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U.S. HOUSE OF REPRESENTATIVES  
PERMANENT SELECT COMMITTEE  
ON INTELLIGENCE

HVC-304, THE CAPITOL  
WASHINGTON, DC 20515  
(202) 225-4121

Michael Allen, STAFF DIRECTOR

April 19, 2011

The Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the Permanent Select Committee on Intelligence's monthly report for March 2011, including:

1. The Statement of Committee Expenses, reconciled through March 2011;
2. Monthly Financial Statement for March 2011;
3. Payroll Certification for March 2011; and
4. Report of Committee Travel and Activities for March 2011.

I hereby certify that the enclosed report is available for examination by the members of the Committee upon request.

Sincerely,

  
Mike Rogers M.C.  
Chairman

04/19/11

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**  
**HPSCI**  
**Monthly Statement by Paid Date**  
**112-1 March**

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$277,962.77	\$883,209.68	\$883,209.68
<b>11-Personnel Compensation subtotal</b>	<b>\$277,962.77</b>	<b>\$883,209.68</b>	<b>\$883,209.68</b>
Commercial Transportation	\$2,781.60	\$2,781.60	\$2,781.60
Lodging	\$216.60	\$216.60	\$216.60
Meals	\$48.37	\$48.37	\$48.37
Car Rental	\$114.90	\$114.90	\$114.90
Private Auto Mileage	\$263.50	\$270.70	\$270.70
Taxi/Parking/Tolls	\$325.40	\$423.40	\$423.40
<b>21-Travel subtotal</b>	<b>\$3,750.37</b>	<b>\$3,855.57</b>	<b>\$3,855.57</b>
Telecommunication Equipment	\$2,149.26	\$4,294.89	\$4,294.89
DC Telecommunication Service (TRANSFER)	\$1,565.33	\$2,099.58	\$2,099.58
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$443.67	\$443.67
Postage/Courier/Box rental	\$3.15	\$3.15	\$3.15
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,717.74</b>	<b>\$6,841.29</b>	<b>\$6,841.29</b>
Printing & Reproduction	\$121.75	\$121.75	\$121.75
Photographic (TRANSFER)	\$0.00	\$36.50	\$36.50
<b>24-Printing and Reproduction subtotal</b>	<b>\$121.75</b>	<b>\$158.25</b>	<b>\$158.25</b>
Service Contracts	\$6,452.53	\$12,905.06	\$12,905.06
Technology Service Contracts	\$0.00	\$6,452.53	\$6,452.53
<b>25-Other Services subtotal</b>	<b>\$6,452.53</b>	<b>\$19,357.59</b>	<b>\$19,357.59</b>
Bottled Water	\$48.00	\$48.00	\$48.00
Food and Beverage	\$923.97	\$1,312.48	\$1,312.48
Office Supplies (Outside)	\$158.43	\$292.21	\$292.21
Office Supply (TRANSFER)	\$616.88	\$1,552.65	\$1,552.65
Publications/Reference Material	\$713.44	\$969.06	\$969.06
<b>26-Supplies and Materials subtotal</b>	<b>\$2,460.72</b>	<b>\$4,174.40</b>	<b>\$4,174.40</b>
Equipment (TRANSFER)	\$743.00	\$743.00	\$743.00
Equipment & Software Maintenance	\$0.00	\$1,486.00	\$1,486.00
<b>31-Equipment subtotal</b>	<b>\$743.00</b>	<b>\$2,229.00</b>	<b>\$2,229.00</b>
<b>Total Expenses</b>	<b>\$295,208.88</b>	<b>\$919,825.78</b>	<b>\$919,825.78</b>

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: March 2011

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	5,662,125.00	(508,375.00)	5,153,750.00	0.00	0.00	0.00	0.00	0.00	5,153,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	883,209.68	883,209.68	(883,209.68)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,855.57	3,855.57	(3,855.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,034.14	7,034.14	(7,034.14)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	121.75	0.00	158.25	280.00	(280.00)
	25 Other Services	0.00	0.00	0.00	0.00	38,715.18	0.00	19,357.59	58,072.77	(58,072.77)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,779.20	594.57	4,266.20	6,045.40	(6,045.40)
	31 Equipment	0.00	0.00	0.00	0.00	2,530.90	0.00	2,229.00	4,759.90	(4,759.90)
	<b>Total</b>	<b>5,662,125.00</b>	<b>(508,375.00)</b>	<b>5,153,750.00</b>	<b>0.00</b>	<b>43,147.03</b>	<b>594.57</b>	<b>920,110.43</b>	<b>963,257.46</b>	<b>4,190,492.54</b>
AE200	** Authorization	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	3.15	3.15	(3.15)
	<b>Total</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.15</b>	<b>3.15</b>	<b>996.85</b>
<b>Total</b>		<b>5,663,125.00</b>	<b>(508,375.00)</b>	<b>5,154,750.00</b>	<b>0.00</b>	<b>43,147.03</b>	<b>594.57</b>	<b>920,113.58</b>	<b>963,260.61</b>	<b>4,191,489.39</b>

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: March 2011

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	265,209.32	870,456.23
		1103 Overtime Compensation	205.53	205.53
		1104 Accrued Leave	12,547.92	12,547.92
		<b>Total</b>	<b>277,962.77</b>	<b>883,209.68</b>
	21 Travel	2101 Commercial Transportation	2,781.60	2,781.60
		2105 Lodging	216.60	216.60
		2110 Meals	48.37	48.37
		2120 Car Rental	114.90	114.90
		2130 Private Auto Mileage	263.50	270.70
		2135 Taxi/Parking/Tolls	325.40	423.40
		<b>Total</b>	<b>3,750.37</b>	<b>3,855.57</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	2,149.26	4,294.89
		2320 DC Telecom Equip (TRANSFER)	601.00	797.00
		2321 DC Telecom Serv (TRANSFER)	526.50	1,060.75
		2322 DC Telecom Tolls (TRANSFER)	437.83	881.50
		<b>Total</b>	<b>3,714.59</b>	<b>7,034.14</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	121.75	121.75
		2403 Photographic (TRANSFER)	0.00	36.50
		<b>Total</b>	<b>121.75</b>	<b>158.25</b>
	25 Other Services	2571 Technology Service Contracts	6,452.53	19,357.59
		<b>Total</b>	<b>6,452.53</b>	<b>19,357.59</b>
	26 Supplies and Materials	2602 Bottled Water	48.00	48.00
		2603 Food & Beverage	923.97	1,342.76
		2620 Office Supplies (Outside)	158.43	353.73
		2621 Office Supply (TRANSFER)	616.88	1,552.65
		2630 Publications/Reference Mat'l	713.44	969.06
	<b>Total</b>	<b>2,460.72</b>	<b>4,266.20</b>	
31 Equipment	3118 Maintenance / Repairs	743.00	2,229.00	
	<b>Total</b>	<b>743.00</b>	<b>2,229.00</b>	
<b>Total</b>		<b>295,205.73</b>	<b>920,110.43</b>	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	3.15	3.15
		<b>Total</b>	<b>3.15</b>	<b>3.15</b>

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10IT000 INTELLIGENCE**

**Authorization Year: 2011**  
**112th Congress 1st Session**  
**Month: March 2011**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	Total		3.15	3.15
<b>Total</b>			<b>295,208.88</b>	<b>920,113.58</b>

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: March 2011

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
EXPEN	11 Personnel Compensation	1101	03/31/2011	INT_PAY	PR11033100	6379			ALI, IRAM A.	Professional Staff Member	03/01/2011 to 03/07/2011			2,770.83	✓
						7079			ALLEN III, JOSEPH M.	Majority Staff Director	03/01/2011 to 03/31/2011			14,375.00	✓
						3615			CAMPBELL, CHELSEY M.	Professional Staff Member	03/01/2011 to 03/31/2011			8,333.33	✓
						1531			COHEN, LINDA D.	Professional Staff Mbr	03/01/2011 to 03/31/2011			11,833.33	✓
						2575			CORCORAN, THOMAS F.	Senior Policy Advisor	03/01/2011 to 03/31/2011			12,916.67	✓
						1234			DIAZ, MIGUEL A.	Professional Staff Member	03/01/2011 to 03/31/2011			8,816.67	✓
						8679			DICK, DARREN M.	Deputy Staff Director	03/01/2011 to 03/31/2011			14,166.67	✓
						5595			DONESA, CHRISTOPHER A.	Minority Chief Counsel	03/01/2011 to 03/31/2011			14,166.67	✓
						2207			FLEITZ, FREDERICK H.	Professional Staff Member	03/01/2011 to 03/31/2011			10,916.67	✓
						2668			GARCIA, FRANK	Professional Staff Mbr	03/01/2011 to 03/31/2011			11,416.67	✓
5901			GEFFROY, SARAH R.	Professional Staff/Counsel	03/01/2011 to 03/31/2011			10,833.33	✓						
1013			HAUSER, NATHAN A.	Professional Staff Member	03/01/2011 to 03/31/2011			9,583.33	✓						

**U.S. House of Representatives**  
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**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	03/31/2011	INT_PAY	PR11033100	3462			JEPSON, KRISTIN R.	Security Director	03/01/2011 to 03/31/2011			8,666.67
						1240			KLEIN, KEVIN P.	Systems Administrator	03/01/2011 to 03/31/2011			5,125.00
						6409			LEAMAN, STEPHANIE C.	Research Assistant	03/01/2011 to 03/31/2011			5,708.33
						448			LEWIS, JAMES M.	Minority Staff Director	03/01/2011 to 03/07/2011			3,297.53
						6685			LITTIG, COURTNEY A.	Staff Assistant	03/01/2011 to 03/02/2011			597.22
						2886			LOWRY, ASHLEY E.	Chief Clerk	03/01/2011 to 03/31/2011			7,750.00
						4080			MINEHART JR, ROBERT F.	Senior Advisor, Minority	03/01/2011 to 03/31/2011			12,500.00
						173			MOLINO, HEATHER M.	Professional Staff Member	03/04/2011 to 03/31/2011			11,625.00
						58			MORRISON, BRIAN S.	Minority Deputy Staff Director	03/01/2011 to 03/11/2011			5,202.08
						1322			PAPPAS, GEORGE J.	Professional Staff Member	03/01/2011 to 03/31/2011			11,500.00
						4752			PHALEN, SUSAN A.	Communications Director	03/01/2011 to 03/31/2011			12,083.33
						7600			RAVJANI, ABBAS R.	Professional Staff Member	03/01/2011 to 03/10/2011			2,361.11

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
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**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed						
EXPEN	11 Personnel Compensation	1101	03/31/2011	INT_PAY	PR11033100	7601			RAVJANI, ABBAS R.	Dep Chief Counsel, Minority	03/11/2011 to 03/31/2011			4,722.22						
						9988			SCOTT, CARLY A.	Professional Staff Member	03/01/2011 to 03/31/2011			11,875.00						
						3289			SMITH, BRANDON S.	Dir Of Information Technology	03/01/2011 to 03/31/2011			10,625.00						
						5276			SMITH, BRYAN R.	Budget Director	03/01/2011 to 03/31/2011			13,383.33						
						333			SYED, KHIZER M.	Staff Assistant	03/01/2011 to 03/31/2011			3,958.33						
						9082			THORPE, AMANDA R.	Professional Staff Member	03/28/2011 to 03/31/2011			666.67						
						6165			WARE, JAMAL D.	Professional Staff Mbr	03/01/2011 to 03/12/2011			3,433.33						
						<b>Total</b>													<b>265,209.32</b>	
						1103	03/31/2011	INT_PAY	PR11033100	334			SYED, KHIZER M.	Staff Assistant			02/01/2011 to 02/28/2011			205.53
						<b>Total</b>													<b>205.53</b>	
						1104	03/31/2011	INT_PAY	PR11033100	6380			ALI, IRAM A.	Professional Staff Member			03/01/2011 to 03/07/2011			3,562.50
										59			MORRISON, BRIAN S.	Minority Deputy Staff Director			03/01/2011 to 03/11/2011			8,985.42
										<b>Total</b>										
						<b>Total</b>													<b>277,962.77</b>	
	21 Travel	2101	03/16/2011	VCH_ONL	00115317	1	02/28/2011	448679000019 0224FEB11	CITIBANK GOV CARD SERVICE	A/F (2) + Fees (2)	02/18/2011 to 02/21/2011	2123427	AL-13	2,781.60						



**U.S. House of Representatives**  
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**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2101	<b>Total</b>											<b>2,781.60</b>
		2105	03/03/2011	VCH_QUICK	00105746	1	02/20/2011	IT0002201103 FLEITZ	FLEITZ, FREDERICK H.	Lodging	02/20/2011 to 02/20/2011	128864	AL9	108.30 ✓
					00105714	1	02/20/2011	IT0002201103 RAVJANI	RAVJANI, ABBAS R.	Lodging	02/20/2011 to 02/20/2011	128976	AL8	108.30 ✓
			<b>Total</b>											<b>216.60</b>
		2110	03/03/2011	VCH_QUICK	00105737	1	02/20/2011	IT0002201104 FLEITZ	FLEITZ, FREDERICK H.	Meals	02/20/2011 to 02/20/2011	128862	AL9	11.63 ✓
					00105724	1	02/20/2011	IT0002220110 4RAVJANI	RAVJANI, ABBAS R.	Meals	02/20/2011 to 02/21/2011	128977	AL8	36.74 ✓
			<b>Total</b>											<b>48.37</b>
		2120	03/03/2011	VCH_QUICK	00105741	1	02/20/2011	IT0002201105 FLEITZ	FLEITZ, FREDERICK H.	Car Rental	02/20/2011 to 02/21/2011	128863	AL9	114.90 ✓
			<b>Total</b>											<b>114.90</b>
		2130	03/10/2011	VCH_QUICK	00111998	1	02/01/2011	IT0002011107 HAUSER	HAUSER, NATHAN A.	Private Auto Mileage	02/01/2011 to 02/13/2011	132028	AL12	78.00 ✓
					00111993	1	02/13/2011	IT0002131107 PAPPAS	PAPPAS, GEORGE J.	Private Auto Mileage	02/13/2011 to 03/07/2011	131882	AL12	57.50 ✓
			03/03/2011	VCH_QUICK	00105707	1	02/14/2011	IT0002141107 RAVJANI	RAVJANI, ABBAS R.	Private Auto Mileage	02/14/2011 to 02/28/2011	128975	AL8	128.00 ✓
			<b>Total</b>											<b>263.50</b>
		2135	03/09/2011	VCH_QUICK	00110138	1	02/01/2011	IT0002011008 DIAZ	DIAZ, MIGUEL A.	Taxi/Parking/Tolls	02/01/2011 to 02/01/2011	130796	AL7	48.00 ✓
			03/03/2011	VCH_QUICK	00105730	1	02/23/2011	IT0002231100 8FLEITZ	FLEITZ, FREDERICK H.	Taxi/Parking/Tolls	02/23/2011 to 02/28/2011	128861	AL9	92.40 ✓

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: March 2011

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed										
EXPEN	21 Travel	2135	03/03/2011	VCH_QUCK	00105751	1	02/21/2011	IT0002211109 FLEITZ	FLEITZ, FREDERICK H.	Taxi/Parking/Tolls	02/21/2011 to 02/21/2011	128865	AL9	40.00										
					00105688	1	02/15/2011	IT0002151109 LEAMAN	LEAMAN, STEPHANIE C.	Taxi/Parking/Tolls	02/15/2011 to 02/23/2011	128871	AL8	40.00										
			03/10/2011	VCH_QUCK	00111994	1	03/07/2011	IT0003071109 PAPPAS	PAPPAS, GEORGE J.	Taxi/Parking/Tolls	03/07/2011 to 03/07/2011	131883	AL12	20.00										
			03/03/2011	VCH_QUCK	00105759	1	02/23/2011	IT0002231109 RAVJANI	RAVJANI, ABBAS R.	Taxi/Parking/Tolls	02/23/2011 to 02/28/2011	128978	AL10	85.00										
			<b>Total</b>													325.40								
	<b>Total</b>													3,750.37										
	23 Rent, Communications, Utilities	2310		03/14/2011	VCH_QUCK	00113596	1	02/23/2011	821931107000 01FEB11	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	02/24/2011 to 03/23/2011	2121824	AL11	2,149.26									
															<b>Total</b>									
		2320		03/31/2011	INT_EMS	EM11033100	324					Dc Telecom Equip (transfer)	02/01/2011 to 02/28/2011			405.00								
																325								20.00
																326								176.00
		<b>Total</b>													601.00									
		2321		03/31/2011	INT_EMS	EM11033100	1011					Dc Telecom Serv (transfer)	02/01/2011 to 02/28/2011			526.50								
	<b>Total</b>															526.50								
	2322		03/31/2011	INT_EMS	EM11033100	3089					Dc Telecom Tolls (transfer)	02/01/2011 to 02/28/2011			(18.24)									

**U.S. House of Representatives**  
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**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						3090				Dc Telecom Tolls (transfer)	02/01/2011 to 02/28/2011			99.98
						3091				Dc Telecom Tolls (transfer)	02/01/2011 to 02/28/2011			1.05
						3092				Dc Telecom Tolls (transfer)	02/01/2011 to 02/28/2011			3.19
						3093				Dc Telecom Tolls (transfer)	02/01/2011 to 02/28/2011			0.64
						3094				Dc Telecom Tolls (transfer)	02/01/2011 to 02/28/2011			19.97
EXPEN	23 Rent, Communications, Utilities	2322	03/31/2011	INT_EMS	EM11033100	3095				Dc Telecom Tolls (transfer)	02/01/2011 to 02/28/2011			(23.40)
						3096				Dc Telecom Tolls (transfer)	02/01/2011 to 02/28/2011			0.40
						3097				Dc Telecom Tolls (transfer)	02/01/2011 to 02/28/2011			39.96
						3098				Dc Telecom Tolls (transfer)	02/01/2011 to 02/28/2011			107.50
						3099				Dc Telecom Tolls (transfer)	02/01/2011 to 02/28/2011			204.35
						3100				Dc Telecom Tolls (transfer)	02/01/2011 to 02/28/2011			2.43
			<b>Total</b>											<b>437.83</b>
			<b>Total</b>											<b>3,714.59</b>
	24 Printing and Reproduction	2401	03/25/2011	VCH_QUICK	00127219	1	03/16/2011	130036	ACCURATE WORD LLC.	Printing & Reproduction	03/16/2011 to 03/16/2011	2129590	AL-14	121.75

**U.S. House of Representatives**  
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 Month: March 2011

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
EXPEN	24 Printing and Reproduction	2401	<b>Total</b>											121.75		
			<b>Total</b>											121.75		
	25 Other Services	2571	03/16/2011	VCH_CNTR	00116527	1	03/16/2011	MAINT 10IT000 1-12 2011-3	DESKTOP SOLUTIONS INC	Maint 10it000 2011	03/01/2011 to 03/31/2011	2122781		6,452.53		
			<b>Total</b>											6,452.53		
			<b>Total</b>											6,452.53		
		2602		03/08/2011	VCH_EDJ	00109581	541	01/31/2011	20110131	DEER PARK	Bw 3689717407 01/31/2011	01/31/2011 to 01/31/2011	2119973		30.00	
	542						01/31/2011	20110131	DEER PARK	Bw 3693180774 01/31/2011	01/31/2011 to 01/31/2011	2119973		2.00		
	543						01/31/2011	20110131	DEER PARK	Bw A0494079 01/31/2011	01/31/2011 to 01/31/2011	2119973		16.00		
	544						01/31/2011	20110131	DEER PARK	Unposted	01/31/2011 to 01/31/2011			(8.00)		
		2603		03/24/2011	VCH_EDJ	00126294	571	02/28/2011	20110228	DEER PARK	Bw B0852840 02/28/2011	02/28/2011 to 02/28/2011	2127135		8.00	
					<b>Total</b>										48.00	
		2603		03/03/2011	VCH_QUCK	00105703	1	03/11/2011	IT0003111114 LEAMAN	LEAMAN, STEPHANIE C.	Food & Beverage	03/11/2011 to 03/11/2011	131146	AL8	498.88	
						VCH_QUCK	00127212	1	03/01/2011	IT0003011114 LEAMAN	LEAMAN, STEPHANIE C.	Food & Beverage	03/01/2011 to 03/01/2011	136851	AL-14	311.09
					03/25/2011	VCH_QUCK	00126723	1	01/01/2011	I00000039621 6	QUENCH USA LLC	Food & Beverage	01/01/2011 to 01/31/2011	2128873	AL15	38.00
							00126726	1	02/01/2011	I00000407532	QUENCH USA LLC	Food & Beverage	02/01/2011 to 02/28/2011	2128874	AL15	38.00

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: March 2011

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed			
EXPEN	26 Supplies and Materials	2603	03/25/2011	VCH_QUCK	00126729	1	03/01/2011	I00000415614	QUENCH USA LLC	Food & Beverage	03/01/2011 to 03/31/2011	2128875	AL15	38.00			
			<b>Total</b>											923.97			
		2620	03/17/2011	VCH_ONL	00118459			1	02/04/2011	IN30642	ABT GEM LASER	Carnation Coffeemate Non Dairy	02/04/2011 to 02/04/2011	2125275		12.78	
								2	02/04/2011	IN30642	ABT GEM LASER	Kar's Office Snacks Sweet & Sa	02/04/2011 to 02/04/2011	2125275		36.98	
			03/29/2011	VCH_ONL	00129301				1	02/18/2011	IN31263	ABT GEM LASER	Carnation Coffeemate Non Diar	02/18/2011 to 02/18/2011	2128442		12.78
									2	02/18/2011	IN31263	ABT GEM LASER	Kars Office Snacks / Sweet And	02/18/2011 to 02/18/2011	2128442		36.98
									3	02/18/2011	IN31263	ABT GEM LASER	100 Calorie Snack Packs Oreo -	02/18/2011 to 02/18/2011	2128442		26.99
									4	02/18/2011	IN31263	ABT GEM LASER	Chips Ahoy Snack Pk. - # Mjk	02/18/2011 to 02/18/2011	2128442		26.99
			03/25/2011	VCH_QUCK	00127214	1	02/25/2011	IT0002251113 KLEIN	KLEIN, KEVIN P.	Office Supplies (outside)	02/25/2011 to 02/25/2011	136919	AL-14	4.93			
			<b>Total</b>											158.43			
			2621	03/31/2011	INT_RMS	RM11033100	218					Office Supply (transfer)	03/01/2011 to 03/31/2011			616.88	
			<b>Total</b>											616.88			
		2630	03/25/2011	VCH_QUCK	00127215	1	02/07/2011	H83720110308	NATIONAL NEWS	Publications/Reference Mat'l	04/01/2011 to 06/30/2011	2129539	AL-14	713.44			
		<b>Total</b>											713.44				
		<b>Total</b>											2,460.72				

*\$153.50*

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

<b>Office: 10IT000 INTELLIGENCE</b>	<b>Authorization Year: 2011</b> <b>112th Congress 1st Session</b> <b>Month: March 2011</b>
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**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	31 Equipment	3118	03/31/2011	AM	MNT0007107	1560				Equip Maintenance Chargeback	03/01/2011 to 03/31/2011			743.00 ✓
			Total											743.00
		Total											743.00	
AE200	FM Franked Mail	2352	03/28/2011	VCH_EDI	00127739	10	03/15/2011	1426206	UNITED STATES POSTAL SERVICE	Usp 1426206 03/15/2011	02/01/2011 to 02/28/2011	925047081		3.15 ✓
			Total											3.15
		Total											3.15	
<b>Total</b>											<b>295,208.88</b>			

Payroll Certification-FINMART

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Time: 12:07:12

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL					
ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	03/01/11 03/31/11		
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	03/01/11 03/31/11		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	03/01/11 03/31/11		
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	3,297.53	03/01/11 03/31/11	TERMINATED 03/07/11	
MORRISON, BRIAN S MINORITY DEPUTY STAFF DIRECTOR	170,250.00	5,202.08	03/01/11 03/31/11	TERMINATED 03/11/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALI, IRAM A PROFESSIONAL STAFF MEMBER	142,500.00	2,770.83	03/01/11 03/31/11	TERMINATED 03/07/11	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	03/01/11 03/31/11		
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	03/01/11 03/31/11		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	03/01/11 03/31/11		
DIAZ, MIGUEL ANGEL PROFESSIONAL STAFF MEMBER	105,800.00	8,816.67	03/01/11 03/31/11		
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	131,000.00	10,916.67	03/01/11 03/31/11		
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	03/01/11 03/31/11		



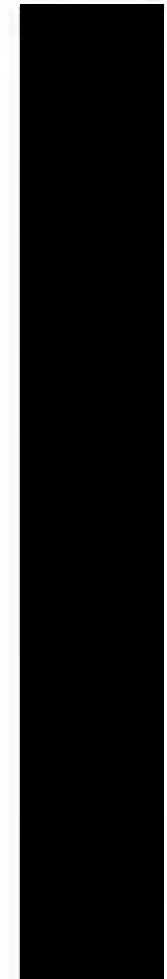
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U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Process Level: IT000 INTELLIGENCE      Accounting Period: 03/01/11 To: 03/31/11  
 Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	130,000.00	10,833.33	03/01/11	03/31/11		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	03/01/11	03/31/11		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	03/01/11	03/31/11		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	03/01/11	03/31/11		
LEAMAN, STEPHANIE C RESEARCH ASSISTANT	68,500.00	5,708.33	03/01/11	03/31/11		
LITTIG, COURTNEY A CHIEF CLERK	107,500.00	597.22	03/01/11	03/31/11	TERMINATED 03/02/11	
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	03/01/11	03/31/11		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	150,000.00	12,500.00	03/01/11	03/31/11		
MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	11,625.00	03/01/11	03/31/11	APPOINTMENT 03/04/11	
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	03/01/11	03/31/11		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	03/01/11	03/31/11		
RAVJANI, ABBAS R DEP CHIEF COUNSEL, MINORITY	85,000.00	7,083.33	03/01/11	03/31/11	P/R CHANGE 03/11/11	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	03/01/11	03/31/11		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	03/01/11	03/31/11		





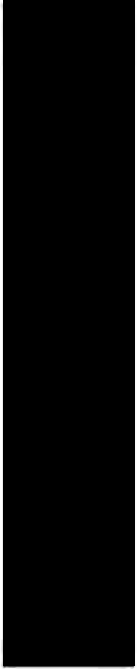
Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Process Level: IT000 INTELLIGENCE      Accounting Period: 03/01/11 To: 03/31/11  
    Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	03/01/11	03/31/11		
SYED, KHIZER M STAFF ASSISTANT	47,500.00	3,958.33	03/01/11	03/31/11		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	80,000.00	666.67	03/01/11	03/31/11	APPOINTMENT 03/28/11	
WARE, JAMAL D PROFESSIONAL STAFF MBR	103,000.00	3,433.33	03/01/11	03/31/11	TERMINATED 03/12/11	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
MORRISON, BRIAN S MINORITY DEPUTY STAFF DIRECTOR	170,250.00	8,985.42				
ALI, IRAM A PROFESSIONAL STAFF MEMBER	142,500.00	3,562.50				
SPECIAL & SELECT COMMITTEE OVERTIME						
SYED, KHIZER M STAFF ASSISTANT	47,500.00	205.53				



Payroll Certification-FINMART

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Time: 12:07:14

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

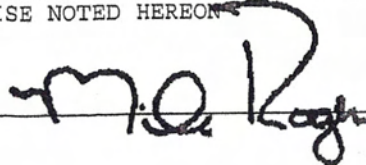
Page: 841

Process Level: IT000 INTELLIGENCE

Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	51,207.95	3	5
SPECIAL & SELECT COMMITTEE PERSONNEL	214,001.37	22	25
SPECIAL & SELECT COMMITTEE OVERTIME	205.53		1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	12,547.92		2
Total	277,962.77	25	33

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

  
M.C

4/7/2011

*House Permanent Select Committee on Intelligence*  
*112<sup>th</sup> Congress, 1<sup>st</sup> Session*

**Committee Activities for the Month of March 2011**

**Tuesday, March 1, 2011**

12:30-2 p.m. Full Committee Meeting –  
UK Intelligence and Security Committee Luncheon  
(HVC-304, *Large Conference Room*, closed)

**Wednesday, March 2, 2011**

9:00-11:00 a.m. Informal Member Meeting –  
Counterintelligence  
(HVC-304, *Hearing Room*, closed)

**Thursday, March 3, 2011**

10-1 p.m. Full Committee Hearing –  
Ongoing Intelligence Activities  
(HVC-304, *Hearing Room*, closed)

**Friday, March 4, 2011**

9-1 p.m. New Member Orientation –  
Visit to NSA  
(Ft. Meade, closed)

**Tuesday, March 8, 2011**

5-6 p.m. Full Committee Briefing –  
Hot Spots  
(HVC-304, *Hearing Room*, closed)

**Thursday, March 10, 2011**

10-1 p.m. Full Committee Meeting –  
Mark-Up of the FY 2011 Intelligence Bill  
(HVC-304, *Hearing Room*, closed)

**Monday, 14 March, 2011**

- 9-1 p.m.                      New Member Orientation –  
CIA 101  
(CIA Headquarters, closed)
- 5-6 p.m.                      Full Committee Briefing –  
Hot Spots  
(HVC-304, *Hearing Room*, closed)

**Thursday, 17 March, 2011**

- 10-1 p.m.                      Full Committee Hearing –  
Intelligence Authorities  
(HVC-304, *Hearing Room*, closed)
- 1-2:15 p.m.                      Full Committee Briefing –  
Emergent Issue  
(HVC-304, *Hearing Room*, closed)

**Tuesday, 29 March, 2011**

- 4-6:30 p.m.                      Full Committee Hearing –  
Covert Action Update  
(HVC-304, *Hearing Room*, closed)

*House Permanent Select Committee on Intelligence*  
*112<sup>th</sup> Congress, 1<sup>st</sup> Session*

**Committee Travel Report for March 2011**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Frederick Fleitz George Pappas Abbas Ravjani	18-26 MAR	Asia	Oversight
Chairman Mike Rogers Michael Allen	20-27 MAR	Europe	Oversight
Rep. Mike Thompson Linda Cohen	21-25 MAR	Europe	Oversight