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John A. Boehner, SPEAKER OF THE HOUSE  
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U.S. HOUSE OF REPRESENTATIVES  
PERMANENT SELECT COMMITTEE  
ON INTELLIGENCE

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

J. Michael Allen  
STAFF DIRECTOR

HEATHER M. MOLINO  
MINORITY STAFF DIRECTOR

August 12, 2013

2013 AUG 13 PM 4:15  
COMMITTEE  
HOUSE ADMINISTRATION

The Honorable Candice S. Miller  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

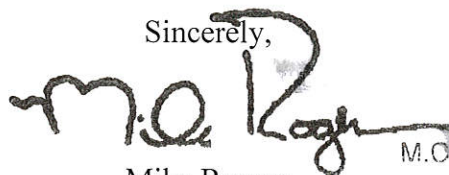
Dear Chairman Miller:

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 July 2013, including:

1. The Statement of Committee Expenses, reconciled through July 2013;
2. Monthly Financial Statement for July 2013;
3. Payroll Certification for July 2013; and
4. Report of Committee Travel and Activities for July 2013.

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

Sincerely,



Mike Rogers  
Chairman

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**  
**HPSCI**  
**Monthly Statement by Paid Date**  
**113-1 July**

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$331,008.33	\$2,281,585.50	\$2,281,585.50
<b>11-Personnel Compensation subtotal</b>	<b>\$331,008.33</b>	<b>\$2,281,585.50</b>	<b>\$2,281,585.50</b>
Commercial Transportation	\$0.00	\$1,125.80	\$1,125.80
Lodging	\$0.00	\$3,442.54	\$3,442.54
Meals	\$0.00	\$1,124.66	\$1,124.66
Car Rental	\$0.00	\$656.63	\$656.63
Gasoline	\$0.00	\$41.91	\$41.91
Private Auto Mileage	\$26.18	\$566.60	\$566.60
Taxi/Parking/Tolls	\$45.91	\$1,150.76	\$1,150.76
Travel Subsistence	\$0.00	\$125.00	\$125.00
<b>21-Travel subtotal</b>	<b>\$72.09</b>	<b>\$8,233.90</b>	<b>\$8,233.90</b>
Telecommunication Equipment	\$3,298.63	\$20,998.94	\$20,998.94
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$2,103.00	\$2,103.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$4,082.76	\$4,082.76
DC Telecommunication Tolls (TRANSFER)	\$166.57	\$847.36	\$847.36
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$4,298.45</b>	<b>\$28,032.06</b>	<b>\$28,032.06</b>
Printing & Reproduction	\$884.04	\$1,234.85	\$1,234.85
<b>24-Printing and Reproduction subtotal</b>	<b>\$884.04</b>	<b>\$1,234.85</b>	<b>\$1,234.85</b>
Representational Expenses	\$0.00	\$91.40	\$91.40
Technology Service Contracts	\$6,579.00	\$46,053.00	\$46,053.00
<b>25-Other Services subtotal</b>	<b>\$6,579.00</b>	<b>\$46,144.40</b>	<b>\$46,144.40</b>
Bottled Water	\$550.72	\$1,243.37	\$1,243.37
Food and Beverage	\$648.67	\$1,705.95	\$1,705.95
Office Supplies (Outside)	\$80.28	\$1,393.16	\$1,393.16
Office Supply (TRANSFER)	\$21.81	\$581.96	\$581.96
<b>26-Supplies and Materials subtotal</b>	<b>\$1,301.48</b>	<b>\$4,924.44</b>	<b>\$4,924.44</b>
Equipment & Software Maintenance	\$695.00	\$4,865.00	\$4,865.00
<b>31-Equipment subtotal</b>	<b>\$695.00</b>	<b>\$4,865.00</b>	<b>\$4,865.00</b>
<b>Total Expenses</b>	<b>\$344,838.39</b>	<b>\$2,375,020.15</b>	<b>\$2,375,020.15</b>

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

Authorization Year: 2013  
 113th Congress 1st Session  
 Month: July 2013

**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	4,389,758.00	0.00	4,389,758.00	0.00	0.00	0.00	0.00	0.00	4,389,758.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,281,585.50	2,281,585.50	(2,281,585.50)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,265.08	8,265.08	(8,265.08)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	28,032.06	28,032.06	(28,032.06)
EXPEN	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	1,234.85	1,234.85	(1,234.85)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	46,144.40	46,144.40	(46,144.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,924.44	4,924.44	(4,924.44)
	31 Equipment	0.00	0.00	0.00	0.00	2,011.00	0.00	4,865.00	6,876.00	(6,876.00)
	<b>Total</b>	<b>4,389,758.00</b>	<b>0.00</b>	<b>4,389,758.00</b>	<b>0.00</b>	<b>2,011.00</b>	<b>0.00</b>	<b>2,375,054.33</b>	<b>2,377,062.33</b>	<b>2,012,695.67</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	2.70	2.70	(2.70)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.70</b>	<b>2.70</b>	<b>4,997.30</b>
<b>Total</b>		<b>4,394,758.00</b>	<b>0.00</b>	<b>4,394,758.00</b>	<b>0.00</b>	<b>2,011.00</b>	<b>0.00</b>	<b>2,375,054.03</b>	<b>2,377,065.03</b>	<b>2,017,692.97</b>

*\* Two duplicate payments made on pg 5. Finance is working to correct.*

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

Authorization Year: 2013  
 113th Congress 1st Session  
 Month: July 2013

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	331,008.33	2,281,585.50
		<b>Total</b>	<b>331,008.33</b>	<b>2,281,585.50</b>
	21 Travel	2101 Commercial Transportation	0.00	1,125.80
		2105 Lodging	0.00	3,442.54
		2110 Meals	0.00	1,124.66
		2120 Car Rental	0.00	656.63
		2125 Gasoline	0.00	41.91
	2130 Private Auto Mileage	2130 Private Auto Mileage	52.36	592.78
		2135 Taxi/Parking/Tolls	50.91	1,155.76
		2138 Travel Subsistence	0.00	125.00
	<b>Total</b>	<b>Total</b>	<b>103.27</b>	<b>8,265.08</b>
23 Rent, Communications, Utilities	2310 Telecoms/Sv/Eq/Toll Charge	3,298.63	20,998.94	
	2320 DC Telecom Equip (TRANSFER)	188.00	2,103.00	
	2321 DC Telecom Serv (TRANSFER)	645.25	3,871.50	
2322 DC Telecom Tolls (TRANSFER)	2322 DC Telecom Tolls (TRANSFER)	166.57	1,058.62	
	<b>Total</b>	<b>4,298.45</b>	<b>28,032.06</b>	
24 Printing and Reproduction	2401 Printing & Reproduction	884.04	1,234.85	
	<b>Total</b>	<b>884.04</b>	<b>1,234.85</b>	
25 Other Services	2540 Representational Expenses	0.00	91.40	
	2571 Technology Service Contracts	6,579.00	46,053.00	
<b>Total</b>	<b>Total</b>	<b>6,579.00</b>	<b>46,144.40</b>	
26 Supplies and Materials	2602 Water	1,006.72	1,699.37	
	2603 Food & Beverage	192.67	1,249.95	
	2620 Office Supplies (Outside)	80.28	1,393.16	
	2621 Office Supply (TRANSFER)	21.81	581.96	
	<b>Total</b>	<b>1,301.48</b>	<b>4,924.44</b>	
31 Equipment	3118 Maintenance / Repairs	695.00	4,865.00	
	<b>Total</b>	<b>695.00</b>	<b>4,865.00</b>	
AE200 Official Mail	2352 Franked Mail	0.46	2.70	
	<b>Total</b>	<b>0.46</b>	<b>2.70</b>	
<b>Total</b>	<b>Total</b>	<b>344,870.03</b>	<b>2,375,054.03</b>	



**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

Authorization Year: 2013  
 113th Congress 1st Session  
 Month: July 2013

**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	7/31/2013	INT_PAY	PR13073100	6488			ALLEN III, JOSEPH M	Majority Staff Director	07/01/2013 to 07/31/2013			14,375.00
						702			BAHAR, MICHAEL	General Counsel, Min Staff (p)	07/01/2013 to 07/31/2013			11,666.67
						3360			CAMPBELL, CHELSEY MARIE	Professional Staff Member	07/01/2013 to 07/31/2013			10,500.00
						1369			COHEN, LINDA D	Professional Staff Mbr	07/01/2013 to 07/31/2013			11,833.33
						2342			CORCORAN, THO MAS F	Senior Policy Advisor	07/01/2013 to 07/31/2013			12,916.67
						7933			DICK, DAREN M	Deputy Staff Director	07/01/2013 to 07/31/2013			14,166.67
						5170			DONESA, CHRISTOPHER A	Minority Chief Counsel	07/01/2013 to 07/31/2013			14,166.67
						10071			EISELE, BROOKE A	Professional Staff Member, Maj	07/01/2013 to 07/31/2013			9,583.33
						2165			FISHER, JANET C	Minority Counsel	07/01/2013 to 07/31/2013			10,833.33
						2429			GARCIA, FRANK	Professional Staff Mbr	07/01/2013 to 07/31/2013			11,416.67
						5431			GEFFROY, SARAH E	Senior Counsel	07/01/2013 to 07/31/2013			12,083.33
						5240			GETTY, ALLISON E	Communications Director Min	07/01/2013 to 07/31/2013			5,000.00
						914			HAUSER, NATHAN A	Professional Staff Member	07/01/2013 to 07/31/2013			10,083.33

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

Authorization Year: 2013  
 113th 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	7/31/2013	INT_PAY	PR13073100	8241			HILDEBRAND, JA MES A	Professional Staff Member	07/01/2013 to 07/31/2013			12,916.67
						3182			JEPSON, KRISTIN R.	Security Director	07/01/2013 to 07/31/2013			8,666.67
						703			KAHN, GEOFFREY R	Professional Staff Member	07/01/2013 to 07/31/2013			9,583.33
						5818			KEISER, ANDREW J.	Senior Advisor	07/01/2013 to 07/31/2013			12,916.67
						1120			KLEIN, KEVIN P	Systems Administrator	07/01/2013 to 07/31/2013			5,125.00
						2626			LOWRY, ASHLEY E.	Chief Clerk	07/01/2013 to 07/31/2013			8,750.00
						5647			MAJOR, LISA D.	Research Assistant	07/01/2013 to 07/31/2013			4,583.33
						3827			MINIHART JR, ROBERT F.	Senior Advisor, Minority	07/01/2013 to 07/31/2013			12,916.67
						168			MOLINO, HEATHER M.	Staff Director	07/01/2013 to 07/31/2013			14,375.00
						4440			PHALEN, SUSAN A	Communications Director	07/01/2013 to 07/31/2013			12,083.33
						5825			SCOTT FOUNTAIN, LEAH	Executive Assistant	07/01/2013 to 07/31/2013			4,750.00
9031			SCOTT, CARLY A	Professional Staff Member	07/01/2013 to 07/31/2013			11,875.00						
3021			SMITH, BRANDON S.	Dir Of Information Technology	07/01/2013 to 07/31/2013			10,625.00						

House of Representatives  
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2013  
113th Congress 1st Session  
Month: July 2013

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed				
11 Personnel Compensation		1101	7/31/2013	INT_PAY	PR13073100	294			SMITH, BRYAN R	Budget Director	07/01/2013 to 07/31/2013			13,383.33				
						8692			STUART, SHANNO N E	Professional Staff Member, Maj	07/01/2013 to 07/31/2013			12,666.67				
						8309			SYED, KHIZER M	Research Assistant	07/01/2013 to 07/31/2013			5,500.00				
						10129			THORPE, AMANDA R.	Professional Staff Member	07/01/2013 to 07/31/2013			9,583.33				
									WHEELBARGER, ATHRYN L	Senior Counsel	07/01/2013 to 07/31/2013			12,083.33				
		<b>Total</b>												<b>331,008.33</b>				
21 Travel		2130	7/19/2013	VCH_QUICK	E0040919	1	06/19/2013	IT0006191399 MAJOR	MAJOR, LISA D.	Private Auto Mileage	06/19/2013 to 06/24/2013	308443	1131000060	26.18				
		<b>Total</b>												<b>52.36</b>				
23 Rent, Communications, Utilities		2135	7/16/2013	VCH_QUICK	00675936	2	06/19/2013	IT0006191311 MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	06/19/2013 to 06/19/2013	307885	1131000060	5.00				
		<b>Total</b>												<b>50.91</b>				
			7/8/2013	VCH_QUICK	E0036211	1	03/28/2013	IT0003281308 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	03/28/2013 to 05/29/2013	306749	1131000063	40.91				
		<b>Total</b>												<b>103.27</b>				
			7/3/2013	VCH_QUICK	E0035335	1	06/23/2013	821931107000 01JUN13	VERIZON WIRELESS	Telecoms/rv/Eq/Toll Charge	06/24/2013 to 07/23/2013	2363969	1131000061	3,298.63				

*duplicate*



House of Representatives  
**Monthly Financial Statement by Legislative Year**

Authorization Year: 2013  
 113th Congress 1st Session  
 Month: July 2013

Office: 101T000 INTELLIGENCE

**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	23 Rent, Communications, Utilities	2310	Total											3,298.63														
														2320	7/30/2013	INT_EMS	EM13073000	295								20.00		
																		296									168.00	
															Total												188.00	
														2321	7/30/2013	INT_EMS	EM13073000	922									645.25	
															Total												645.25	
																												5.57
																												0.13
																												36.73
																												(23.40)
														39.96														
														107.58														
														166.57														
														4,298.45														
														884.04														
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**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Authorization Year: 2013  
 113th Congress 1st Session  
 Month: July 2013

Office: 101T000 INTELLIGENCE

**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	2602	7/17/2013	VCH_ED1	00679992	362	06/30/2013	20130630	DEER PARK	Bw 4035698200 06/30/2013	06/30/2013 to 06/30/2013	2368622		236.88
						363	06/30/2013	20130630	DEER PARK	Bw 4045933696 06/30/2013	06/30/2013 to 06/30/2013	2368622		2.00
						364	06/30/2013	20130630	DEER PARK	Bw F1696449 06/30/2013	06/30/2013 to 06/30/2013	2368622		8.00
						368	05/31/2013	20130531	DEER PARK	Bw 4023967187 05/31/2013	05/31/2013 to 05/31/2013	2368135		42.99
						369	05/31/2013	20130531	DEER PARK	Bw 4033833403 05/31/2013	05/31/2013 to 05/31/2013	2368135		2.00
						370	05/31/2013	20130531	DEER PARK	Bw E1297934 05/31/2013	05/31/2013 to 05/31/2013	2368135		8.00
						1	01/01/2013	100000659340	QUENCH USA LLC	Water	01/01/2013 to 12/31/2013	2365084	1131000064	456.00
						386	04/30/2013	20130430	DEER PARK	Bw 4012072551 04/30/2013	04/30/2013 to 04/30/2013	2364956		240.85
						387	04/30/2013	20130430	DEER PARK	Bw 4021436219 04/30/2013	04/30/2013 to 04/30/2013	2364956		2.00
						388	04/30/2013	20130430	DEER PARK	Bw D0901170 04/30/2013	04/30/2013 to 04/30/2013	2364956		8.00
		<b>Total</b>												<b>1,006.72</b>

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013  
 113th Congress 1st Session  
 Month: July 2013

**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	7/29/2013	VCH_QUICK	E0044653	1	07/23/2013	IT0007231314 LOWRY	LOWRY, ASHLEY E.	Food & Beverage	07/23/2013 to 07/23/2013	309415	1131000073	192.67
			Total											192.67
		2620	7/23/2013	VCH_ONL	00680200	1	07/15/2013	IN56587	GEM LASER EXPRESS INC	Regular Creamer - Item # Nes 3	07/15/2013 to 07/15/2013	2369009		80.28
	Total												80.28	
		2621	7/31/2013	INT_RMS	RM13073100	14				Office Supply (transfer)	07/01/2013 to 07/31/2013			21.81
	Total													21.81
		3118	7/31/2013	AM	MNT0031462	1481				Equip Maintenance Chargeback	07/01/2013 to 07/31/2013			695.00
	Total													695.00
AE200	FM Franked Mail	2352	7/23/2013	VCH_EDI	00680239	10	07/18/2013	1455004	UNITED STATES POSTAL SERVICE	Usp 1455004 07/18/2013	06/01/2013 to 06/30/2013	925057281		0.46
	Total													0.46
<b>Total</b>														<b>344,870.03</b>

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

07/01/2013 to 07/31/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	07/01/2013 to 07/31/2013	
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	07/01/2013 to 07/31/2013	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	07/01/2013 to 07/31/2013	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	07/01/2013 to 07/31/2013	

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	07/01/2013 to 07/31/2013	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	07/01/2013 to 07/31/2013	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	07/01/2013 to 07/31/2013	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	07/01/2013 to 07/31/2013	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	07/01/2013 to 07/31/2013	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	07/01/2013 to 07/31/2013	
FISHER, JANET C MINORITY COUNSEL	130,000.00	10,833.33	07/01/2013 to 07/31/2013	
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	57,000.00	4,750.00	07/01/2013 to 07/31/2013	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	07/01/2013 to 07/31/2013	
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	07/01/2013 to 07/31/2013	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	60,000.00	5,000.00	07/01/2013 to 07/31/2013	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	07/01/2013 to 07/31/2013	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	07/01/2013 to 07/31/2013	



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

07/01/2013 to 07/31/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	07/01/2013 to 07/31/2013	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/2013 to 07/31/2013	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	07/01/2013 to 07/31/2013	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	07/01/2013 to 07/31/2013	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	07/01/2013 to 07/31/2013	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	07/01/2013 to 07/31/2013	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	07/01/2013 to 07/31/2013	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	07/01/2013 to 07/31/2013	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	07/01/2013 to 07/31/2013	
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	07/01/2013 to 07/31/2013	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	07/01/2013 to 07/31/2013	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	07/01/2013 to 07/31/2013	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	07/01/2013 to 07/31/2013	
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	07/01/2013 to 07/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2013 to 07/31/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$57,083.34	4	4
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$273,924.99	27	27
IT000	<b>Total</b>	<b>\$331,008.33</b>	<b>31</b>	<b>31</b>

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



Mike Rogan

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2013 to 07/31/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$57,083.34	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$273,924.99	27	27
<b>Total</b>	<b>\$331,008.33</b>	<b>31</b>	<b>31</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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

Michelle Rogers



# 113<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION

## Committee Travel Report for July 2013

Traveler	Dates	Location	Purpose
Michael Conaway Michele Bachmann Mike Pompeo Darren Dick Chelsey Campbell Carly Scott	28 JUNE-4 JULY	Asia	Oversight
Jim Hildebrand Amanda Rogers-Thorpe	28 JUNE-3 JULY	Asia	Oversight
Jeff Miller Dutch Ruppertsberger Terri Sewell Jim Himes Andy Keiser Chelsey Campbell Heather Molino Amanda Rogers-Thorpe	25-29 JULY	Middle East	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
113<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION**

**Committee Activities for the Month of July 2013**

**Monday, July 8, 2013**

4:30-6:30 p.m. Full Committee Hearing

**Monday, July 9, 2013**

10:00-11:00 a.m. THACI Subcommittee Briefing

**Wednesday, July 10, 2013**

4:30-5:30 p.m. T&T Roundtable

**Thursday, July 11, 2013**

9:00 a.m.-1:00 p.m. Full Committee Briefing

**Tuesday, July 16, 2013**

5:00-6:30 p.m. Full Committee Briefing

**Wednesday, July 17, 2013**

3:30-5:00 p.m. THACI Subcommittee Hearing

**Thursday, July 18, 2013**

10:00-10:45 a.m. Full Committee Business Meeting

10:45 a.m.-1:00 p.m. Full Committee Hearing

**Friday, July 19, 2013**

10:00-11:30 a.m. THACI Subcommittee Hearing

**Monday, July 22, 2013**

5:00-6:30 p.m. Full Committee Briefing

**Thursday, July 25, 2013**

9:00-11:00 a.m. Full Committee Hearing

**Tuesday, July 30, 2013**

5:00-6:30 p.m. Full Committee Briefing

**Wednesday, July 31, 2013**

3:00-4:00 p.m. THACI Subcommittee Roundtable