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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

MICHAEL H. SHANK
MINORITY STAFF DIRECTOR

July 18, 2012

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 June 2012, including:

1. The Statement of Committee Expenses, reconciled through June 2012;
2. Monthly Financial Statement for June 2012;
3. Payroll Certification for June 2012; and
4. Report of Committee Travel and Activities for June 2012.

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

Sincerely,


Mike Rogers
Chairman

07/18/12

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
112-2 June

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$316,633.31	\$1,877,224.46	\$1,877,224.46
11-Personnel Compensation subtotal	\$316,633.31	\$1,877,224.46	\$1,877,224.46
Commercial Transportation	\$371.60	\$17,422.10	\$17,422.10
Lodging	\$291.75	\$4,836.18	\$4,836.18
Meals	\$154.72	\$2,046.15	\$2,046.15
Car Rental	\$0.00	\$1,011.01	\$1,011.01
Gasoline	\$0.00	\$124.37	\$124.37
Private Auto Mileage	\$53.50	\$1,253.78	\$1,253.78
Taxi/Parking/Tolls	\$79.00	\$2,119.64	\$2,119.64
Travel Subsistence	\$0.00	\$78.20	\$78.20
Miscellaneous Travel	\$0.00	\$12.95	\$12.95
21-Travel subtotal	\$950.57	\$28,904.38	\$28,904.38
Telecommunication Equipment	\$3,524.48	\$17,841.07	\$17,841.07
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$1,638.50	\$1,638.50
DC Telecommunication Service (TRANSFER)	\$0.00	\$1,591.50	\$1,591.50
DC Telecommunication Tolls (TRANSFER)	\$893.94	\$1,643.56	\$1,643.56
Computer Service	\$0.00	\$14.00	\$14.00
23-Rent, Communications and Utilities subtotal	\$4,418.42	\$22,728.63	\$22,728.63
Printing & Reproduction	\$0.00	\$425.22	\$425.22
24-Printing and Reproduction subtotal	\$0.00	\$425.22	\$425.22
Training	\$380.00	\$380.00	\$380.00
Representational Expenses	\$201.60	\$367.10	\$367.10
Technology Service Contracts	\$6,452.53	\$38,715.18	\$38,715.18
25-Other Services subtotal	\$7,034.13	\$39,462.28	\$39,462.28
Bottled Water	\$211.88	\$933.50	\$933.50
Food and Beverage	\$0.00	\$576.50	\$576.50
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$130.21	\$737.92	\$737.92
Office Supply (TRANSFER)	\$57.84	\$2,461.60	\$2,461.60
Publications/Reference Material	\$0.00	\$3,647.35	\$3,647.35
26-Supplies and Materials subtotal	\$399.93	\$8,456.87	\$8,456.87
Office Equipment Purchases less than \$25,000	\$6,905.04	\$6,905.04	\$6,905.04
Computer Hardware Purchase less than \$25,000	\$0.00	\$2,348.54	\$2,348.54
Computer Software Purchase less than \$10,000	\$0.00	\$1,909.20	\$1,909.20

Description	YTD Including		Cumulative Total
	June	June	
Equipment & Software Maintenance	\$695.00	\$4,170.00	\$4,170.00
Warranties	\$845.75	\$845.75	\$845.75
31-Equipment subtotal	\$8,445.79	\$16,178.53	\$16,178.53
Total Expenses	\$337,882.15	\$1,993,380.37	\$1,993,380.37

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012
 112th Congress 2nd Session
 Month: June 2012

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	4,823,910.00	0.00	4,823,910.00	0.00	0.00	0.00	0.00	0.00	4,823,910.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,877,224.46	1,877,224.46	(1,877,224.46)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	28,364.01	28,364.01	(28,364.01)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	22,738.58	22,738.58	(22,738.58)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	425.22	425.22	(425.22)
	25 Other Services	0.00	0.00	0.00	0.00	19,357.59	0.00	39,462.28	58,819.87	(58,819.87)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	166.17	0.00	8,987.29	9,153.46	(9,153.46)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	16,178.53	16,178.53	(16,178.53)
	Total	4,823,910.00	0.00	4,823,910.00	0.00	19,523.76	0.00	1,993,380.37	2,012,904.13	2,811,005.87
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	1.10	1.10	(1.10)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.10	1.10	4,998.90
Total		4,828,910.00	0.00	4,828,910.00	0.00	19,523.76	0.00	1,993,381.47	2,012,905.23	2,816,004.77

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012
 112th Congress 2nd Session
 Month: June 2012

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	316,633.31	1,877,224.46	
		Total	316,633.31	1,877,224.46	
	21 Travel		2101 Commercial Transportation	371.60	15,794.08
			2105 Lodging	291.75	4,836.18
			2110 Meals	0.00	1,515.73
			2120 Car Rental	0.00	1,011.01
			2125 Gasoline	0.00	124.37
			2130 Private Auto Mileage	53.50	1,253.78
			2135 Taxi/Parking/Tolls	79.00	2,119.64
			2138 Travel Subsistence	0.00	1,706.22
			2199 Miscellaneous Travel	0.00	3.00
			Total	795.85	28,364.01
	23 Rent, Communications, Utilities		2310 TelecomSrv/Eq/Toll Charge	3,524.48	17,841.07
			2320 DC Telecom Equip (TRANSFER)	188.00	1,296.00
			2321 DC Telecom Serv (TRANSFER)	530.50	2,652.50
			2322 DC Telecom Tolls (TRANSFER)	175.44	925.06
			2360 Utilities	0.00	23.95
	Total	4,418.42	22,738.58		
	24 Printing and Reproduction		2401 Printing & Reproduction	0.00	425.22
			Total	0.00	425.22
	25 Other Services		2527 Training	380.00	380.00
			2540 Representational Expenses	201.60	367.10
			2571 Technology Service Contracts	6,452.53	38,715.18
			Total	7,034.13	39,462.28
	26 Supplies and Materials		2602 Water	211.88	933.50
			2603 Food & Beverage	154.72	1,106.92
			2605 Framing (TRANSFER)	0.00	100.00
2620 Office Supplies (Outside)			130.21	737.92	
2621 Office Supply (TRANSFER)			57.84	2,461.60	
2630 Publications/Reference Mat'l			0.00	3,647.35	
Total			554.65	8,987.29	
31 Equipment		3105 Office Equip Purch <\$25,000	6,905.04	6,905.04	
		3112 Computer Hardw Purch <\$25,000	0.00	2,348.54	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	3115 Computer Softw Purch <\$10,000	0.00	1,909.20
		3118 Maintenance / Repairs	695.00	4,170.00
		3128 Warranties	845.75	845.75
		Total	8,445.79	16,178.53
Total			337,882.15	1,993,380.37
AE200	Official Mail	2352 Franked Mail	0.00	1.10
		Total	0.00	1.10
		Total	0.00	1.10
Total			337,882.15	1,993,381.47

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012
 112th Congress 2nd Session
 Month: June 2012

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						6895			ALLEN III,JOSEPH M	Majority Staff Director	06/01/2012 to 06/30/2012			14,375.00
						3520			CAMPBELL, CHELSEY MARIE	Professional Staff Member	06/01/2012 to 06/30/2012			9,583.33
						1468			COHEN,LINDA D	Professional Staff Mbr	06/01/2012 to 06/30/2012			11,833.33
						2513			CORCORAN,THO MAS F	Senior Policy Advisor	06/01/2012 to 06/30/2012			12,916.67
						8465			DICK,DARREN M	Deputy Staff Director	06/01/2012 to 06/30/2012			14,166.67
						5466			DONESA, CHRISTOPHER A.	Minority Chief Counsel	06/01/2012 to 06/30/2012			14,166.67
EXPEN	11 Personnel Compensation	1101	6/29/2012	INT_PAY	PR12062900	10730			EISELE,BROOKE A	Professional Staff Member, Maj	06/01/2012 to 06/30/2012			8,750.00
						6162			FOUNTAIN, LEAH	Executive Assistant	06/01/2012 to 06/30/2012			4,750.00
						2604			GARCIA, FRANK	Professional Staff Mbr	06/01/2012 to 06/30/2012			11,416.67
						5773			GEFFROY, SARAH E.	Senior Counsel	06/01/2012 to 06/30/2012			12,083.33
						946			HAUSER,NATHAN A	Professional Staff Member	06/01/2012 to 06/30/2012			10,083.33
						9154			JAFFER,JAMIL N	Senior Counsel	06/01/2012 to 06/30/2012			12,083.33
						3363			JEPSON, KRISTIN R.	Security Director	06/01/2012 to 06/30/2012			8,666.67

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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
						720			KAHN,GEOFFREY R	Professional Staff Member	06/01/2012 to 06/30/2012			8,333.33
						1162			KLEIN,KEVIN P	Systems Administrator	06/01/2012 to 06/30/2012			5,125.00
						6612			KOELLA,WILLIAM A	Professional Staff Member	06/01/2012 to 06/30/2012			10,833.33
						2816			LOWRY, ASHLEY E.	Chief Clerk	06/01/2012 to 06/30/2012			7,750.00
						5970			MAJOR, LISA D.	Research Assistant	06/01/2012 to 06/30/2012			4,583.33
						3994			MINEHART JR, ROBERT F.	Senior Advisor, Minority	06/01/2012 to 06/30/2012			12,500.00
EXPEN	11 Personnel Compensation	1101	6/29/2012	INT_PAY	PR12062900	159			MOLINO, HEATHER M.	Professional Staff Member	06/01/2012 to 06/30/2012			12,916.67
						1250			PAPPAS, GEORGE J.	Professional Staff Member	06/01/2012 to 06/30/2012			11,500.00
						4660			PHALEN,SUSAN A	Communications Director	06/01/2012 to 06/30/2012			12,083.33
						931			ROBERTSON,ALO NZO M	Senior Counsel	06/01/2012 to 06/30/2012			12,083.33
						9682			SCOTT,CARLY A	Professional Staff Member	06/01/2012 to 06/30/2012			11,875.00
						8463			SHANK,MICHAEL H	Staff Director	06/01/2012 to 06/30/2012			13,750.00
						3192			SMITH, BRANDON S.	Dir Of Information Technology	06/01/2012 to 06/30/2012			10,625.00

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012
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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	6/29/2012	INT_PAY	PR12062900	5163			SMITH,BRYAN R	Budget Director	06/01/2012 to 06/30/2012			13,383.33	
						302			SYED,KHIZER M	Research Assistant	06/01/2012 to 06/30/2012			5,250.00	
						8857			THORPE, AMANDA R.	Professional Staff Member	06/01/2012 to 06/30/2012			7,083.33	
						10775			WHEELBARGER,K ATHRYN L	Senior Counsel	06/01/2012 to 06/30/2012			12,083.33	
						Total									
	Total													316,633.31	
	21 Travel	2101	6/19/2012	VCH_QUICK	00473301	1	05/28/2012	448679000019 0224MAY12	CITIBANK GOV CARD SERVICE	A/F + Fee (1) Staff	05/24/2012 to 06/04/2012	2268894	1122046	371.60	
															Total
		2105	6/18/2012	VCH_QUICK	00469164	1	06/04/2012	IT0006041203	HON. MIKE ROGERS	HON. MIKE ROGERS	Lodging	06/04/2012 to 06/05/2012	238797	1122046	291.75
		2130	6/20/2012	VCH_QUICK	00469166	1	05/08/2012	IT0005081207	MAJOR	MAJOR, LISA D.	Private Auto Mileage	05/08/2012 to 06/05/2012	239407	1122046	53.50
		2135	6/18/2012	VCH_QUICK	00469170	1	05/10/2012	IT0005101209	MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	05/10/2012 to 06/05/2012	238553	1122046	69.00
			Total												
Total													795.85		
23 Rent, Communications, Utilities	2310	6/8/2012	VCH_QUICK	00462142	1	05/23/2012	821931107000 01MAY12	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	05/24/2012 to 06/23/2012	2263789	1122042	3,524.48		

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012
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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
		2310	Total											3,524.48
		2320	6/29/2012	INT_EMS	EM12062900	287				Dc Telecom Equip (transfer)	05/01/2012 to 05/31/2012			20.00
						288				Dc Telecom Equip (transfer)	05/01/2012 to 05/31/2012			168.00
			Total											188.00
		2321	6/29/2012	INT_EMS	EM12062900	909				Dc Telecom Serv (transfer)	05/01/2012 to 05/31/2012			530.50
			Total											530.50
						2942				Dc Telecom Tolls (transfer)	05/01/2012 to 05/31/2012			7.54
						2943				Dc Telecom Tolls (transfer)	05/01/2012 to 05/31/2012			0.14
						2944				Dc Telecom Tolls (transfer)	05/01/2012 to 05/31/2012			43.19
		2322	6/29/2012	INT_EMS	EM12062900	2945				Dc Telecom Tolls (transfer)	05/01/2012 to 05/31/2012			(23.40)
						2946				Dc Telecom Tolls (transfer)	05/01/2012 to 05/31/2012			39.96
						2947				Dc Telecom Tolls (transfer)	05/01/2012 to 05/31/2012			108.01
			Total											175.44
		Total												4,418.42
EXPEN	23 Rent, Communications, Utilities													
	25 Other Services	2527	6/8/2012	VCH_QUICK	00462148	1	06/05/2012	IT0006131214 SMITH	SMITH, BRYAN	Training	06/13/2012 to 06/13/2012	236625	1122042	380.00
			Total											380.00

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

Office: 10IT000 INTELLIGENCE

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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	25 Other Services	2540	6/14/2012	INT_GFT	GFT1209005	2				Travel-283432	06/08/2012 to 06/08/2012			201.60	
			Total												201.60
		2571	6/16/2012	VCH_CNTR	00467704	1	06/16/2012		MAINT 10IT000 1-12 2012-6	LOCKHEED MARTIN/DESKTOP SOLUTIONS INC	Monthly Maint 10it000 1/3/11-1	06/01/2012 to 06/30/2012	2266166		6,452.53
			Total												6,452.53
	Total														7,034.13
	26 Supplies and Materials	2602	6/26/2012	VCH_ED1	00477354	484	05/31/2012	20120531	ARROWHEAD DIRECT	Bw 3881150738	05/31/2012 to 05/31/2012	2270052		201.88	
						485	05/31/2012	20120531	ARROWHEAD DIRECT	Bw 3887095424	05/31/2012 to 05/31/2012	2270052	2.00		
						486	05/31/2012	20120531	ARROWHEAD DIRECT	Bw E6530242	05/31/2012 to 05/31/2012	2270052	8.00		
			Total											211.88	
		2603	6/20/2012	VCH_QUCK	00474376	1	06/04/2012		IT0006041214 FOUNTAIN	FOUNTAIN, SCOTT	Food & Beverage	06/04/2012 to 06/04/2012	239351	1122047	154.72
			Total												154.72
		2620	6/14/2012	VCH_ONL	00466143	1	05/31/2012	IN45366	GEM LASER EXPRESS INC	Cups #dxe 2342wspk	05/31/2012 to 05/31/2012	2265133			62.80
						2	05/31/2012	IN45366	GEM LASER EXPRESS INC	Forks Plant Starch 7" #eco S	05/31/2012 to 05/31/2012	2265133	3.59		
						3	05/31/2012	IN45366	GEM LASER EXPRESS INC	Spoons - Plsnt Starch #eco S0	05/31/2012 to 05/31/2012	2265133	3.59		
4						05/31/2012	IN45366	GEM LASER EXPRESS INC	Sugar In The Raw #sug 50319	05/31/2012 to 05/31/2012	2265133	41.36			

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012
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 Month: June 2012

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	2620	6/14/2012	VCH_ONL	00466143	5	05/31/2012	IN45366	GEM LASER EXPRESS INC	Sweet N Low #sug 50150	05/31/2012 to 05/31/2012	2265133		15.28	
					00466151	1	05/31/2012	IN45409	GEM LASER EXPRESS INC	Plant Starch 7" Cutting Knife	05/31/2012 to 05/31/2012	2265134		3.59	
		Total													130.21
		2621		6/29/2012	INT_RMS	RM12062900	216				Office Supply (transfer)	06/01/2012 to 06/30/2012			57.84
	Total													57.84	
	Total													554.65	
	31 Equipment	3105	6/14/2012	VCH_ONL	00466298	1	04/30/2012	K050821A	CDW LLC	Scanner - Canon Dr-9050c	04/30/2012 to 04/30/2012	2265175		6,905.04	
														Total	6,905.04
		3118	6/30/2012	AM	MNT0020419	1478					Equip Maintenance Chargeback	06/01/2012 to 06/30/2012			695.00
															Total
3128	6/14/2012	VCH_ONL	00466298	2	04/30/2012	K050821A	CDW LLC	Extended Warranty - Canon 9m E	04/30/2012 to 04/30/2012	2265175			845.75		
													Total	845.75	
Total													8,445.79		
Total													337,882.15		

Payroll Certification-FINMART

HI201
Date: 06/29/12
Time: 12:16:08

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: IT000 INTELLIGENCE Accounting Period: 06/01/12 To: 06/30/12
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	06/01/12	06/30/12		
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	06/01/12	06/30/12		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	06/01/12	06/30/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/12	06/30/12		
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	06/01/12	06/30/12		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	06/01/12	06/30/12		
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	105,000.00	8,750.00	06/01/12	06/30/12		
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	57,000.00	4,750.00	06/01/12	06/30/12		
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	06/01/12	06/30/12		
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	06/01/12	06/30/12		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	06/01/12	06/30/12		
JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	12,083.33	06/01/12	06/30/12		

Payroll Certification-FINMART

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Process Level: IT000 INTELLIGENCE Accounting Period: 06/01/12 To: 06/30/12
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	06/01/12	06/30/12		
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	06/01/12	06/30/12		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	06/01/12	06/30/12		
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	06/01/12	06/30/12		
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	06/01/12	06/30/12		
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	06/01/12	06/30/12		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	150,000.00	12,500.00	06/01/12	06/30/12		
MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	06/01/12	06/30/12		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	06/01/12	06/30/12		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	06/01/12	06/30/12		
ROBERTSON, ALONZO M SENIOR COUNSEL	145,000.00	12,083.33	06/01/12	06/30/12		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	06/01/12	06/30/12		
SHANK, MICHAEL H STAFF DIRECTOR	165,000.00	13,750.00	06/01/12	06/30/12		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	06/01/12	06/30/12		

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Process Level: IT000 INTELLIGENCE

Accounting Period: 06/01/12 To: 06/30/12
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	06/01/12	06/30/12		
SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	5,250.00	06/01/12	06/30/12		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	06/01/12	06/30/12		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	06/01/12	06/30/12		

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

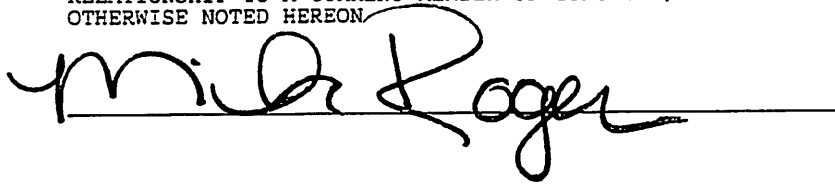
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Process Level: IT000 INTELLIGENCE

Accounting Period: 06/01/12 To: 06/30/12
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	273,924.97	27	27
Total	316,633.31	30	30

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.



112TH CONGRESS, 2ND SESSION

Committee Travel Report for June 2012

Traveler	Dates	Location	Purpose
Rep. Miller George Pappas Linda Cohen	9-18 JUNE	SE Asia	Oversight
Chelsey Campbell Sarah Geffroy Alonzo Robertson	10-13 JUNE	Central America	Oversight
Michael Allen	10-14 JUNE	CA	Oversight
Brooke Eisele	22 JUNE	NJ	Oversight
Mr. LoBiondo George Pappas Amanda Rogers Thorpe	29 JUNE-4 JULY	Asia	Oversight
Mr. Gutierrez	29 JUNE-8 JULY	Asia/Europe	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
1 12TH CONGRESS, 2ND SESSION**

Committee Activities for the Month of June 2012

Friday, 1 June 2012

9:00-11:00 a.m. T&T Subcommittee Roundtable

Tuesday, 5 June 2012

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

Wednesday, 6 June 2012

10:00-11:30 a.m. Full Committee Briefing

Thursday, 7 June 2012

10:00-11:30 a.m. Full Committee Roundtable

Friday, 8 June 2012

10:00-11:00 a.m. T&T Subcommittee Roundtable

Wednesday, 20 June 2012

9:15-10:45 a.m. Full Committee Roundtable

Thursday, 21 June 2012

9:00 a.m.-12:00 p.m. Full Committee Hearing

Tuesday, 26 June 2012

4:00-5:00 p.m. Full Committee Briefing

5:00-6:00 p.m. Full Committee Roundtable

Wednesday, 27 June 2012

10:00 a.m.-12:00 p.m. Full Committee Hearing

Thursday, 28 June 2012

9:00 a.m.-12:00 p.m. Full Committee Business Meeting—
Agenda: 1) Mark-up of FISA Reauthorization
2) Semiannual Committee Activity Report
(HVC-304, *Hearing Room*, Closed)

Friday, 29 June 2012

9:00-10:00 a.m. Full Committee Briefing

10:00-11:30 a.m. T&T Subcommittee Roundtable