

Mike Rogers, Michigan  
CHAIRMAN

Mac Thornberry, Texas  
Sue Myrick, North Carolina  
Jeff Miller, Florida  
K. Michael Conaway, Texas  
Peter T. King, New York  
Frank A. LoBiondo, New Jersey  
Devin Nunes, California  
Lynn A. Westmoreland, Georgia  
Michele Bachmann, Minnesota  
Thomas J. Rooney, Florida  
Joseph J. Heck, Nevada

C.A. Dutch Ruppersberger, Maryland  
RANKING MEMBER

Mike Thompson, California  
Janice D. Schakowsky, Illinois  
James R. Langevin, Rhode Island  
Adam B. Schiff, California  
Dan Boren, Oklahoma  
Luis V. Gutierrez, Illinois  
Ben Chandler, Kentucky

John A. Boehner, SPEAKER OF THE HOUSE  
Nancy Pelosi, DEMOCRATIC LEADER

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

April 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 March 2012, including:

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

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

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$316,133.31	\$927,324.53	\$927,324.53
<b>11-Personnel Compensation subtotal</b>	<b>\$316,133.31</b>	<b>\$927,324.53</b>	<b>\$927,324.53</b>
Commercial Transportation	\$2,598.20	\$12,057.10	\$12,057.10
Lodging	\$1,246.68	\$3,555.90	\$3,555.90
Meals	\$510.97	\$1,681.08	\$1,681.08
Car Rental	\$516.80	\$1,011.01	\$1,011.01
Gasoline	\$52.75	\$124.37	\$124.37
Private Auto Mileage	\$582.16	\$807.61	\$807.61
Taxi/Parking/Tolls	\$504.47	\$1,371.73	\$1,371.73
Travel Subsistence	\$78.20	\$78.20	\$78.20
Miscellaneous Travel	\$9.95	\$9.95	\$9.95
<b>21-Travel subtotal</b>	<b>\$6,100.18</b>	<b>\$20,696.95</b>	<b>\$20,696.95</b>
Telecommunication Equipment	\$7,676.46	\$7,677.46	\$7,677.46
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$465.00	\$465.00
DC Telecommunication Service (TRANSFER)	\$530.50	\$1,061.00	\$1,061.00
DC Telecommunication Tolls (TRANSFER)	\$165.13	\$330.83	\$330.83
Computer Service	\$0.00	\$14.00	\$14.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$8,560.09</b>	<b>\$9,548.29</b>	<b>\$9,548.29</b>
Printing & Reproduction	\$92.59	\$156.39	\$156.39
<b>24-Printing and Reproduction subtotal</b>	<b>\$92.59</b>	<b>\$156.39</b>	<b>\$156.39</b>
Representational Expenses	\$113.85	\$113.85	\$113.85
Technology Service Contracts	\$6,452.53	\$19,357.59	\$19,357.59
<b>25-Other Services subtotal</b>	<b>\$6,566.38</b>	<b>\$19,471.44</b>	<b>\$19,471.44</b>
Bottled Water	\$20.00	\$119.94	\$119.94
Food and Beverage	\$0.00	\$555.50	\$555.50
Office Supplies (Outside)	\$0.00	\$115.27	\$115.27
Office Supply (TRANSFER)	\$342.91	\$1,253.74	\$1,253.74
Publications/Reference Material	\$550.00	\$1,780.71	\$1,780.71
<b>26-Supplies and Materials subtotal</b>	<b>\$912.91</b>	<b>\$3,825.16</b>	<b>\$3,825.16</b>
Equipment & Software Maintenance	\$695.00	\$2,085.00	\$2,085.00
<b>31-Equipment subtotal</b>	<b>\$695.00</b>	<b>\$2,085.00</b>	<b>\$2,085.00</b>

<b>Total Expenses</b>	<b>\$339,060.46</b>	<b>\$983,107.76</b>	<b>\$983,107.76</b>
<i>\$36.75 - Susan - pd date posted incorrectly on CAPS</i>	<i>+ 232.20</i>		
<i>\$195.45 - Darren</i>			
	<b>\$339,292.66</b>		<i>OK</i>

HI201  
Date: 03/30/12  
Time: 12:58:47

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

F

739

Accounting Period: 03/01/12 To: 03/31/12

Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

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	03/01/12	03/31/12		
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	03/01/12	03/31/12		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	03/01/12	03/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	03/01/12	03/31/12		
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	03/01/12	03/31/12		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	03/01/12	03/31/12		
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	105,000.00	8,750.00	03/01/12	03/31/12		
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	03/01/12	03/31/12		
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	03/01/12	03/31/12		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	03/01/12	03/31/12		
JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	12,083.33	03/01/12	03/31/12		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	03/01/12	03/31/12		

HI201  
Date: 03/30/12  
Time: 12:58:48

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

F

740

Process Level: IT000 INTELLIGENCE  
Accounting Period: 03/01/12 To: 03/31/12  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	03/01/12	03/31/12	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	03/01/12	03/31/12	
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	03/01/12	03/31/12	
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	03/01/12	03/31/12	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	03/01/12	03/31/12	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	150,000.00	12,500.00	03/01/12	03/31/12	
MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	03/01/12	03/31/12	
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	03/01/12	03/31/12	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	03/01/12	03/31/12	
ROBERTSON, ALONZO M SENIOR COUNSEL	145,000.00	12,083.33	03/01/12	03/31/12	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	03/01/12	03/31/12	
SCOTT, LEAH EXECUTIVE ASSISTANT	57,000.00	4,750.00	03/01/12	03/31/12	
SHANK, MICHAEL H STAFF DIRECTOR	165,000.00	13,750.00	03/01/12	03/31/12	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	03/01/12	03/31/12	

Employee No.



HI201  
Date: 03/30/12  
Time: 12:58:49

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

P

741

Process Level: IT000 INTELLIGENCE      Accounting Period: 03/01/12 To: 03/31/12  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	03/01/12	03/31/12	
SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	5,250.00	03/01/12	03/31/12	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	03/01/12	03/31/12	
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	03/01/12	03/31/12	

Employee No.



HI201  
Date: 03/30/12  
Time: 12:58:49

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

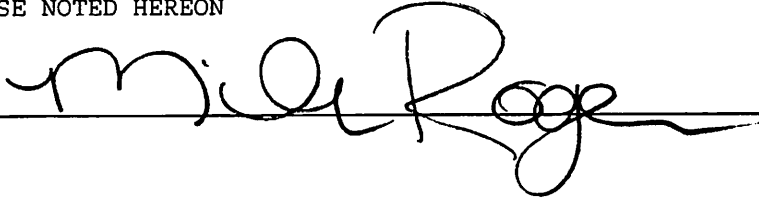
Page: 742

Accounting Period: 03/01/12 To: 03/31/12  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	273,424.97	27	27
Total	316,133.31	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



Michael R. Page

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: March 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	927,324.53	927,324.53	(927,324.53)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	20,454.80	20,454.80	(20,454.80)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,558.24	9,558.24	(9,558.24)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	156.39	156.39	(156.39)
	25 Other Services	0.00	0.00	0.00	0.00	38,715.18	0.00	19,471.44	58,186.62	(58,186.62)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	25.00	0.00	4,057.36	4,082.36	(4,082.36)
	31 Equipment	0.00	0.00	0.00	0.00	4,257.74	0.00	2,085.00	6,342.74	(6,342.74)
	<b>Total</b>	<b>4,823,910.00</b>	<b>0.00</b>	<b>4,823,910.00</b>	<b>0.00</b>	<b>42,997.92</b>	<b>0.00</b>	<b>983,107.76</b>	<b>1,026,105.68</b>	<b>3,797,804.32</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<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>0.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Total</b>		<b>4,828,910.00</b>	<b>0.00</b>	<b>4,828,910.00</b>	<b>0.00</b>	<b>42,997.92</b>	<b>0.00</b>	<b>983,107.76</b>	<b>1,026,105.68</b>	<b>3,802,804.32</b>

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	316,133.31	927,324.53	
		<b>Total</b>	<b>316,133.31</b>	<b>927,324.53</b>	
	21 Travel	2101 Commercial Transportation		2,598.20	12,057.10
		2105 Lodging		1,246.68	3,555.90
		2110 Meals		510.97	1,448.88
		2120 Car Rental		516.80	1,011.01
		2125 Gasoline		52.75	124.37
		2130 Private Auto Mileage		582.16	807.61
		2135 Taxi/Parking/Tolls		504.47	1,371.73
		2138 Travel Subsistence		78.20	78.20
			<b>Total</b>	<b>6,090.23</b>	<b>20,454.80</b>
		23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge		7,676.46
	2320 DC Telecom Equip (TRANSFER)			188.00	465.00
	2321 DC Telecom Serv (TRANSFER)			530.50	1,061.00
	2322 DC Telecom Tolls (TRANSFER)			165.13	330.83
	2360 Utilities			9.95	23.95
		<b>Total</b>	<b>8,570.04</b>	<b>9,558.24</b>	
	24 Printing and Reproduction	2401 Printing & Reproduction		92.59	156.39
		<b>Total</b>		<b>92.59</b>	<b>156.39</b>
	25 Other Services	2540 Representational Expenses		113.85	113.85
		2571 Technology Service Contracts		6,452.53	19,357.59
		<b>Total</b>		<b>6,566.38</b>	<b>19,471.44</b>
	26 Supplies and Materials	2602 Water		20.00	119.94
		2603 Food & Beverage		232.20	787.70
		2620 Office Supplies (Outside)		0.00	115.27
		2621 Office Supply (TRANSFER)		342.91	1,253.74
		2630 Publications/Reference Mat'l		550.00	1,780.71
	<b>Total</b>	<b>1,145.11</b>	<b>4,057.36</b>		
31 Equipment	3118 Maintenance / Repairs		695.00	2,085.00	
	<b>Total</b>		<b>695.00</b>	<b>2,085.00</b>	
	<b>Total</b>		<b>339,292.66</b>	<b>983,107.76</b>	
<b>Total</b>			<b>339,292.66</b>	<b>983,107.76</b>	



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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: March 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
						6809			ALLEN III,JOSEPH M	Majority Staff Director	03/01/2012 to 03/31/2012			14,375.00
						3464			CAMPBELL, CHELSEY MARIE	Professional Staff Member	03/01/2012 to 03/31/2012			9,583.33
						1458			COHEN,LINDA D	Professional Staff Mbr	03/01/2012 to 03/31/2012			11,833.33
						2471			CORCORAN,THO MAS F	Senior Policy Advisor	03/01/2012 to 03/31/2012			12,916.67
						8340			DICK,DARREN M	Deputy Staff Director	03/01/2012 to 03/31/2012			14,166.67
						5383			DONESA, CHRISTOPHER A.	Minority Chief Counsel	03/01/2012 to 03/31/2012			14,166.67
EXPEN	11 Personnel Compensation	1101	3/31/2012	INT_PAY	PR12033100	10545			EISELE,BROOKE A	Professional Staff Member, Maj	03/01/2012 to 03/31/2012			8,750.00
						2564			GARCIA, FRANK	Professional Staff Mbr	03/01/2012 to 03/31/2012			11,416.67
						5685			GEFFROY, SARAH E.	Senior Counsel	03/01/2012 to 03/31/2012			12,083.33
						938			HAUSER,NATHAN A	Professional Staff Member	03/01/2012 to 03/31/2012			9,583.33
						8986			JAFFER,JAMIL N	Senior Counsel	03/01/2012 to 03/31/2012			12,083.33
						3315			JEPSON, KRISTIN R.	Security Director	03/01/2012 to 03/31/2012			8,666.67
						725			KAHN,GEOFFREY R	Professional Staff Member	03/01/2012 to 03/31/2012			8,333.33

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: March 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
						1163			KLEIN,KEVIN P	Systems Administrator	03/01/2012 to 03/31/2012			5,125.00
						6536			KOELLA,WILLIAM A	Professional Staff Member	03/01/2012 to 03/31/2012			10,833.33
						2774			LOWRY, ASHLEY E.	Chief Clerk	03/01/2012 to 03/31/2012			7,750.00
						5890			MAJOR, LISA D.	Research Assistant	03/01/2012 to 03/31/2012			4,583.33
						3920			MINEHART JR, ROBERT F.	Senior Advisor, Minority	03/01/2012 to 03/31/2012			12,500.00
						154			MOLINO, HEATHER M.	Professional Staff Member	03/01/2012 to 03/31/2012			12,916.67
EXPEN	11 Personnel Compensation	1101	3/31/2012	INT_PAY	PR12033100	1252			PAPPAS, GEORGE J.	Professional Staff Member	03/01/2012 to 03/31/2012			11,500.00
						4573			PHALEN,SUSAN A	Communications Director	03/01/2012 to 03/31/2012			12,083.33
						924			ROBERTSON,ALO NZO M	Senior Counsel	03/01/2012 to 03/31/2012			12,083.33
						6090			SCOTT, LEAH	Executive Assistant	03/01/2012 to 03/31/2012			4,750.00
						9515			SCOTT,CARLY A	Professional Staff Member	03/01/2012 to 03/31/2012			11,875.00
						8338			SHANK,MICHAEL H	Staff Director	03/01/2012 to 03/31/2012			13,750.00
						3147			SMITH, BRANDON S.	Dir Of Information Technology	03/01/2012 to 03/31/2012			10,625.00

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
112th Congress 2nd Session  
Month: March 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	11 Personnel Compensation	1101	3/31/2012	INT_PAY	PR12033100	5068			SMITH,BRYAN R	Budget Director	03/01/2012 to 03/31/2012			13,383.33	
						294			SYED,KHIZER M	Research Assistant	03/01/2012 to 03/31/2012			5,250.00	
						8711			THORPE, AMANDA R.	Professional Staff Member	03/01/2012 to 03/31/2012			7,083.33	
						10588			WHEELBARGER,K ATHRYN L	Senior Counsel	03/01/2012 to 03/31/2012			12,083.33	
						<b>Total</b>									<b>316,133.31</b>
		<b>Total</b>													<b>316,133.31</b>
		2101		3/13/2012	VCH_QUICK	00398747	1	02/28/2012	448679000019 0224FEB12	CITIBANK GOV CARD SERVICE	Af/Tf (9)	02/06/2012 to 02/29/2012	2238163	AL112	2,598.20
	<b>Total</b>													<b>2,598.20</b>	
		21 Travel	2105	3/28/2012	VCH_QUICK	00411994	1	02/10/2012	IT0002101203 KAHN	KAHN, GEOFFREY R.	Lodging	02/10/2012 to 02/10/2012	220893	1122015	106.50
					00398311	1	02/12/2012	IT0002121203 KLEIN-A	KLEIN,KEVIN P	Lodging - Reissue	02/12/2012 to 02/16/2012	217457	00392755	519.40	
				3/13/2012	VCH_QUICK	00398679	1	02/22/2012	IT0002221203 MINEHART	MINEHART JR, ROBERT F.	Lodging	02/22/2012 to 02/22/2012	217393	AL115	424.88
					00398701	1	02/24/2012	IT0002241203 MINEHART	MINEHART JR, ROBERT F.	Lodging	02/24/2012 to 02/24/2012	217398	AL113	195.90	
				3/9/2012	VCH_QUICK	00392755	1	02/12/2012	IT0002121203 KLEIN	KLEIN,KEVIN P	Cancelled: Eft Return	02/12/2012 to 02/16/2012		AL-110	(519.40)
				3/5/2012	VCH_QUICK	00392755	1	02/12/2012	IT0002121203 KLEIN	KLEIN,KEVIN P	Lodging	02/12/2012 to 02/16/2012	Cancelled	AL-110	519.40
				<b>Total</b>											

ok ok  
✓  
✓  
✓  
✓  
ok  
ok

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: March 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	21 Travel	2110	3/28/2012	VCH_QUCK	00411982	1	02/10/2012	IT0002101204 KAHN	KAHN, GEOFFREY R.	Meals	02/10/2012 to 02/10/2012	220892	1122015	16.93				
			3/13/2012	VCH_QUCK	00398688	1	02/22/2012	IT0002221204 MINEHART	MINEHART JR, ROBERT F.	Meals	02/22/2012 to 02/23/2012	217395	AL115		115.92			
					3/6/2012	VCH_QUCK	00394318	1	02/12/2012	IT0002121204 KLEIN	KLEIN,KEVIN P	Meals	02/12/2012 to 02/17/2012	215655	AL111		284.67	
					<b>Total</b>											<b>510.97</b>		
				2120														
						3/13/2012	VCH_QUCK	00398313	1	02/12/2012	IT0002121205 KLEIN-A	KLEIN,KEVIN P	Car Rental - Reissue	02/12/2012 to 02/17/2012	217458	AL-110		223.65
					3/9/2012	VCH_QUCK	00392757	1	02/12/2012	IT0002121205 KLEIN	KLEIN,KEVIN P	Cancelled: Eft Return	02/12/2012 to 02/17/2012		AL-110		(223.65)	
					3/5/2012	VCH_QUCK	00392757	1	02/12/2012	IT0002121205 KLEIN	KLEIN,KEVIN P	Car Rental	02/12/2012 to 02/17/2012	Cancelled	AL-110		223.65	
			<b>Total</b>											<b>516.80</b>				
		2125	3/13/2012	VCH_QUCK	00398693	1	02/25/2012	IT0002251206 MINEHART	MINEHART JR, ROBERT F.	Gasoline	02/25/2012 to 02/25/2012	217396	AL114		15.28			
				3/6/2012	VCH_QUCK	00394327	1	02/17/2012	IT0002171206 KLEIN	KLEIN,KEVIN P	Gasoline	02/17/2012 to 02/17/2012	215656	AL111		37.47		
				<b>Total</b>											<b>52.75</b>			

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

<b>Office: 10IT000 INTELLIGENCE</b>	<b>Authorization Year: 2012</b> <b>112th Congress 2nd Session</b> <b>Month: March 2012</b>
-------------------------------------	--

**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	2130	3/29/2012	VCH_QUICK	00413255	1	02/12/2012	IT0002121207 KAHN	KAHN, GEOFFREY R.	Private Auto Mileage	02/12/2012 to 03/07/2012	221164	1122013	155.04	✓	
					00413260	1	02/17/2012	IT0002171207 MAJOR	MAJOR, LISA D.	Private Auto Mileage	02/17/2012 to 03/14/2012	221019	1122014	51.60	✓	
					00413253	1	03/10/2012	IT0003101207 ROBERTSON	ROBERTSON, ALONZO M.	Private Auto Mileage	03/10/2012 to 03/15/2012	221149	1122013	58.00	✓	
					00413262	1	01/25/2012	IT0001251207 ROBERTSON	ROBERTSON, ALONZO M.	Private Auto Mileage	01/25/2012 to 01/28/2012	221151	1122014	64.56	✓	
			3/23/2012	VCH_QUICK	00398695	1	02/25/2012	IT0002251207 MINEHART	MINEHART JR, ROBERT F.	Private Auto Mileage	02/25/2012 to 02/25/2012	219957	AL114	4.08	✓	
			3/2/2012	VCH_QUICK	00392582	1	02/13/2012	IT0002131207 LOWRY	LOWRY, ASHLEY E.	Private Auto Mileage	02/13/2012 to 02/25/2012	214883	AL109	159.12	✓	
					00392588	1	01/26/2012	IT0001261207 SCOTT	SCOTT, CARLY	Private Auto Mileage	01/26/2012 to 02/18/2012	215027	AL109	89.76	✓	
			<b>Total</b>													<b>582.16</b>
		2135	3/29/2012	VCH_QUICK	00413258	1	02/17/2012	IT0002171209 MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	02/17/2012 to 03/14/2012	221018	1122013	27.00	✓	
					00413249	1	03/15/2012	IT0003151209 ROBERTSON	ROBERTSON, ALONZO M.	Taxi/Parking/Tolls	03/15/2012 to 03/15/2012	221148	1122013	60.00	✓	
					00413261	1	01/28/2012	IT0001281209 ROBERTSON	ROBERTSON, ALONZO M.	Taxi/Parking/Tolls	01/28/2012 to 01/28/2012	221150	1122014	40.00	✓	
					00413263	1	03/21/2012	IT0003211208 WHEELBARGER	WHEELBARGER, KATHRYN L.	Taxi/Parking/Tolls	03/21/2012 to 03/21/2012	221076	1122014	24.00	✓	
3/28/2012	VCH_QUICK			00411952	1	02/09/2012	IT0002091208 KAHN	KAHN, GEOFFREY R.	Taxi/Parking/Tolls	02/09/2012 to 03/13/2012	220891	1122015	30.00	✓		

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

<b>Office: 10IT000 INTELLIGENCE</b>	<b>Authorization Year: 2012</b> <b>112th Congress 2nd Session</b> <b>Month: March 2012</b>
-------------------------------------	--

**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	3/13/2012	VCH_QUCK	00398742	1	02/19/2012	IT0002191208 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	02/19/2012 to 02/19/2012	217514	AL112	23.00	✓																									
					00398656	1	01/08/2012	IT0001081208 DICK	DICK, DARREN M.	Taxi/Parking/Tolls	01/08/2012 to 01/14/2012	217330	AL117	58.79	✓																									
					00398681	1	02/22/2012	IT0002221208 MINEHART	MINEHART JR, ROBERT F.	Taxi/Parking/Tolls	02/22/2012 to 02/23/2012	217394	AL115	85.24	✓																									
					00398712	1	02/24/2012	IT0002241209 MINEHART	MINEHART JR, ROBERT F.	Taxi/Parking/Tolls	02/24/2012 to 02/24/2012	217399	AL113	48.24	✓																									
					00398672	1	01/27/2012	IT0001271209 PHELEN	PHALEN, SUSAN A.	Taxi/Parking/Tolls	01/27/2012 to 01/27/2012	217549	AL116	11.00	✓																									
			3/12/2012	VCH_QUCK	00398315	1	02/17/2012	IT0002171210 KLEIN-A	KLEIN,KEVIN P	Taxi/Parking/Tolls - Reissue	02/17/2012 to 02/17/2012	217159	AL-110	9.70	✓																									
			3/9/2012	VCH_QUCK	00392764	1	02/17/2012	IT0002171210 KLEIN	KLEIN,KEVIN P	Cancelled: Eft Return	02/17/2012 to 02/17/2012		AL-110	(9.70)	✓																									
			3/5/2012	VCH_QUCK	00392764	1	02/17/2012	IT0002171210 KLEIN	KLEIN,KEVIN P	Taxi/Parking/Tolls	02/17/2012 to 02/17/2012	Cancelled	AL-110	9.70	✓																									
			3/2/2012	VCH_QUCK	00392589	1	01/27/2012	IT0001271208 SCOTT	SCOTT, CARLY	Taxi/Parking/Tolls	01/27/2012 to 02/25/2012	215028	AL109	87.50	✓																									
			<b>Total</b>													<b>504.47</b>																								
		2138	3/13/2012	VCH_QUCK	00398304	1	02/12/2012	IT0002121215 KLEIN-A	KLEIN,KEVIN P	Travel Subsistence - Reissue	02/12/2012 to 02/17/2012	217456	AL-110	78.20	✓																									
																3/9/2012	VCH_QUCK	00392751	1	02/12/2012	IT0002121215 KLEIN	KLEIN,KEVIN P	Cancelled: Eft Return	02/12/2012 to 02/17/2012	AL-110	(78.20)	✓													
																												3/5/2012	VCH_QUCK	00392751	1	02/12/2012	IT0002121215 KLEIN	KLEIN,KEVIN P	Travel Subsistence	02/12/2012 to 02/17/2012	Cancelled	AL-110	78.20	✓

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: March 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
	21 Travel	Total												6,090.23
		2310	3/13/2012	VCH_QUCK	00398730	1	02/23/2012	670003268882 193110700001 FEB12	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	01/24/2012 to 02/23/2012	2237889	AL112	3,838.23
			3/2/2012	VCH_QUCK	00392586	1	02/23/2012	821931107000 01FEB12	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	01/24/2012 to 02/23/2012	2235698	AL109	3,838.23
		Total												7,676.46
		2320	3/30/2012	INT_EMS	EM12033000	291				Dc Telecom Equip (transfer)	02/01/2012 to 02/29/2012			20.00
						292				Dc Telecom Equip (transfer)	02/01/2012 to 02/29/2012			168.00
		Total												188.00
		2321	3/30/2012	INT_EMS	EM12033000	917				Dc Telecom Serv (transfer)	02/01/2012 to 02/29/2012			530.50
		Total												530.50
		2322	3/30/2012	INT_EMS	EM12033000	3010				Dc Telecom Tolls (transfer)	02/01/2012 to 02/29/2012			6.18
						3011				Dc Telecom Tolls (transfer)	02/01/2012 to 02/29/2012			0.38
						3012				Dc Telecom Tolls (transfer)	02/01/2012 to 02/29/2012			34.00
						3013				Dc Telecom Tolls (transfer)	02/01/2012 to 02/29/2012			(23.40)
						3014				Dc Telecom Tolls (transfer)	02/01/2012 to 02/29/2012			39.96
						3015				Dc Telecom Tolls (transfer)	02/01/2012 to 02/29/2012			108.01
		Total												165.13

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

Office: 10IT000 INTELLIGENCE Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: March 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	
23 Rent, Communications, Utilities		2360	3/13/2012	VCH_QUICK	00398698	1	02/23/2012	IT0002231214 MINEHART	MINEHART JR, ROBERT F.	Utilities	02/23/2012 to 02/23/2012	217397	AL113	9.95	
		<b>Total</b>													<b>9.95</b>
24 Printing and Reproduction		2401	3/29/2012	VCH_QUICK	00413247	1	03/21/2012	139842	ACCURATE WORD, LLC	Printing & Reproduction	03/21/2012 to 03/21/2012	2244576	1122013	81.85	
		2401	3/28/2012	VCH_QUICK	00412001	1	01/30/2012	C738621-591	SHARP ELECTRONICS CORP	Printing & Reproduction	01/30/2012 to 01/30/2012	2244182	1122015	10.74	
		<b>Total</b>													<b>92.59</b>
25 Other Services		2540	3/29/2012	INT_GFT	GFT1206005	2				Travel:274740	03/09/2012 to 03/09/2012			113.85	
		<b>Total</b>													<b>113.85</b>
		2571	3/16/2012	VCH_CNTR	00402196	1	03/16/2012	MAINT 10IT000 1-12 2012-3	LOCKHEED MARTIN/DESKTOP SOLUTIONS INC	Monthly Maint 10it000 1/3/11-1	03/01/2012 to 03/31/2012	2240655		6,452.53	
26 Supplies and Materials		<b>Total</b>												<b>6,452.53</b>	
														<b>6,566.38</b>	
															<b>10.00</b>
2602		481	02/29/2012				20120229	20120229	ARROWHEAD	Bw 3847748120 02/29/2012	02/29/2012 to 02/29/2012	2241293		2.00	
		482	02/29/2012	VCH_EDJ	00406373		20120229	20120229	ARROWHEAD	Bw 3849815620 02/29/2012	02/29/2012 to 02/29/2012	2241293		8.00	
		483	02/29/2012				20120229	20120229	ARROWHEAD	Bw B5354407 02/29/2012	02/29/2012 to 02/29/2012	2241293		20.00	
2603		<b>Total</b>												<b>20.00</b>	
														<b>195.45</b>	



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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: March 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	2603	3/13/2012	VCH_QUICK	00398675	1	02/27/2012	IT0002271214 PHELEN	PHALEN, SUSAN A.	Food & Beverage	02/27/2012 to 02/27/2012	217550	AL116	36.75	
			<b>Total</b>											<b>232.20</b>	
		2621	3/30/2012	INT_RMS	RM12033000	214					Office Supply (transfer)	03/01/2012 to 03/31/2012			342.91
			<b>Total</b>												<b>342.91</b>
		2630	3/28/2012	VCH_QUICK	00411998	1	02/29/2012	1202473032	LEXIS PUBLISHING		Publications/Reference Mat'l	02/01/2012 to 02/29/2012	7696745	1122015	550.00
			<b>Total</b>												<b>550.00</b>
	<b>Total</b>														<b>1,145.11</b>
	31 Equipment	3118	3/31/2012	AM	MNT0018085	1515					Equip Maintenance Chargeback	03/01/2012 to 03/31/2012			695.00
			<b>Total</b>												<b>695.00</b>
		<b>Total</b>													<b>695.00</b>
<b>Total</b>														<b>339,292.66</b>	

# 112<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION

## Committee Travel Report for March 2012

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Rep. Nunes Tom Corcoran	2 MARCH	RI	Oversight
Rep. Thompson Linda Cohen	8-13 MARCH	Europe, Africa	Oversight
Rep. Bachmann Chelsey Campbell Alonzo Robertson	10-15 MARCH	Middle East	Oversight
Katie Wheelbarger Ashley Lowry Carly Scott	18-26 MARCH	Asia	Oversight
Darren Dick Chelsey Campbell Carly Scott	26-29 MARCH	MS	Oversight
Susan Phalen	30-31 MARCH	CA	Media
Rep. Westmoreland Nate Hauser	31 MAR-9 APR	Asia, HA	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
112<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**

**Committee Activities for the Month of March 2012**

**Thursday, 1 March 2012**

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

**Monday, 5 March 2012**

4:00-6:00 p.m. Full Committee Hearing—

**Tuesday, 6 March 2012**

10:30 a.m.-12:00 p.m. House Member Briefing

**Wednesday, 7 March 2012**

1:00-2:00 p.m. Chairman Briefing (attendance optional)

**Thursday, 8 March 2012**

9:00 a.m.-9:15 a.m. Full Committee Business Meeting

9:15 a.m.-12:00 p.m. Full Committee Hearing

**Monday, 19 March 2012**

4:00-6:00 p.m. Full Committee Hearing

**Tuesday, 20 March 2012**

10:30 a.m.-12:00 p.m. Full Committee Roundtable

**Thursday, 22 March 2012**

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

**Monday, 26 March 2012**

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

**Tuesday, 27 March 2012**

10:30 a.m.-1:00 p.m. Full Committee Hearing

**Wednesday, 28 March 2012**

9:00-10:30 a.m. Full Committee Roundtable

**Thursday, 29 March 2012**

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