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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

July 29, 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 June 2011, including:

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

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

Sincerely,

A handwritten signature in black ink that reads "Mike Rogers". To the right of the signature, the initials "M.C." are printed in a small, black, sans-serif font.

Mike Rogers
Chairman

07/29/11

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

Description	YTD Including		Cumulative Total
	June	June	
11-Personnel Compensation subtotal	\$286,712.65	\$1,707,247.63	\$1,707,247.63
21-Travel subtotal	\$6,782.82	\$24,564.65	\$24,564.65
23-Rent, Communications and Utilities subtotal	\$3,985.85	\$19,629.82	\$19,629.82
24-Printing and Reproduction subtotal	\$304.90	\$615.50	\$615.50
25-Other Services subtotal	\$7,497.53	\$39,760.18	\$39,760.18
26-Supplies and Materials subtotal	\$22,049.04	\$29,215.99	\$29,215.99
31-Equipment subtotal	\$4,563.70	\$8,278.70	\$8,278.70
Total Expenses	✓ \$331,896.49	\$1,829,312.47	\$1,829,312.47

\$ 333,481.22
- \$1,584.73

\$331,896.49 total

→ errors applied to HPSCI account will be credited next month. (see highlighted sections in MFS).

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

Office: 10IT000 INTELLIGENCE	Authorization Year: 2011 112th Congress 1st Session Month: June 2011
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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	1,707,247.63	1,707,247.63	(1,707,247.63)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	24,580.25	24,580.25	(24,580.25)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	19,822.67	19,822.67	(19,822.67)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	121.75	71.85	615.50	737.25	(737.25)
	25 Other Services	0.00	0.00	0.00	0.00	19,357.59	0.00	39,760.18	59,117.77	(59,117.77)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,395.60	4,904.44	30,806.92	33,202.52	(33,202.52)
	31 Equipment	0.00	0.00	0.00	0.00	19,816.78	2,530.90	8,278.70	28,095.48	(28,095.48)
	Total	5,662,125.00	(508,375.00)	5,153,750.00	0.00	41,691.72	7,507.19	1,831,111.85	1,872,803.57	3,280,946.43
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	3.91	3.91	(3.91)
	Total	1,000.00	0.00	1,000.00	0.00	0.00	0.00	3.91	3.91	996.09
Total		5,663,125.00	(508,375.00)	5,154,750.00	0.00	41,691.72	7,507.19	1,831,115.76	1,872,807.48	3,281,942.52

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	286,258.33	1,693,491.79
		1103 Overtime Compensation	454.32	1,207.92
		1104 Accrued Leave	0.00	12,547.92
		Total	286,712.65	1,707,247.63
	21 Travel	2101 Commercial Transportation	4,028.00	14,336.32
		2105 Lodging	1,392.58	4,174.87
		2110 Meals	446.22	1,491.01
		2120 Car Rental	0.00	1,068.14
		2125 Gasoline	0.00	67.91
		2130 Private Auto Mileage	516.77	1,066.78
		2135 Taxi/Parking/Tolls	484.85	2,375.22
		Total	6,868.42	24,580.25
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	3,000.28	13,452.71
		2320 DC Telecom Equip (TRANSFER)	196.00	1,901.00
		2321 DC Telecom Serv (TRANSFER)	506.00	2,586.50
		2322 DC Telecom Tolls (TRANSFER)	277.49	1,846.94
		2350 Postage / Courier / Box Rental	6.08	35.52
	Total	3,985.85	19,822.67	
	24 Printing and Reproduction	2401 Printing & Reproduction	279.30	514.80
2403 Photographic (TRANSFER)		25.60	100.70	
Total		304.90	615.50	
25 Other Services	2527 Training	1,045.00	1,045.00	
	2571 Technology Service Contracts	6,452.53	38,715.18	
	Total	7,497.53	39,760.18	
26 Supplies and Materials	2602 Bottled Water	167.92	360.90	
	2603 Food & Beverage	108.39	1,673.55	
	2605 Framing (TRANSFER)	0.00	93.00	
	2620 Office Supplies (Outside)	3,554.12	4,759.45	
	2621 Office Supply (TRANSFER)	468.61	2,960.24	
	2630 Publications/Reference Mat'l	19,249.13	20,959.78	
Total	23,548.17	30,806.92		
31 Equipment	3115 Computer Softw Purch <\$10,000	2,057.25	2,057.25	

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

Office: 10IT000 INTELLIGENCE	Authorization Year: 2011 112th Congress 1st Session Month: June 2011
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	31 Equipment	3118 Maintenance / Repairs	2,506.45	6,221.45
		Total		4,563.70	8,278.70
		Total		333,481.22	1,831,111.85
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	3.91
		Total		0.00	3.91
		Total		0.00	3.91
Total			333,481.22	1,831,115.76	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: June 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
						7114			ALLEN III, JOSEPH M.	Majority Staff Director	06/01/2011 to 06/30/2011			14,375.00
						3604			CAMPBELL, CHELSEY M.	Professional Staff Member	06/01/2011 to 06/30/2011			9,583.33
						1519			COHEN, LINDA D.	Professional Staff Mbr	06/01/2011 to 06/30/2011			11,833.33
						2577			CORCORAN, THOMAS F.	Senior Policy Advisor	06/01/2011 to 06/30/2011			12,916.67
						8747			DICK, DARREN M.	Deputy Staff Director	06/01/2011 to 06/30/2011			14,166.67
EXPEN	11 Personnel Compensation	1101	06/30/2011	INT_PAY	PR11063000	5606			DONESA, CHRISTOPHER A.	Minority Chief Counsel	06/01/2011 to 06/30/2011			14,166.67
						11078			EISELE, BROOKE A.	Professional Staff Member, Maj	06/01/2011 to 06/30/2011			8,750.00
						2670			GARCIA, FRANK	Professional Staff Mbr	06/01/2011 to 06/30/2011			11,416.67
						5915			GEFFROY, SARAH R.	Senior Counsel	06/01/2011 to 06/30/2011			12,083.33
						1014			HAUSER, NATHAN A.	Professional Staff Member	06/01/2011 to 06/30/2011			9,583.33
						9428			JAFFER, JAMIL N.	Senior Counsel	06/01/2011 to 06/30/2011			12,083.33
						3446			JEPSON, KRISTIN R.	Security Director	06/01/2011 to 06/30/2011			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
EXPEN	11 Personnel Compensation	1101	06/30/2011	INT_PAY	PR11063000	1230			KLEIN, KEVIN P.	Systems Administrator	06/01/2011 to 06/30/2011			5,125.00
						6819			KOELLA, WILLIAM A.	Professional Staff Member	06/13/2011 to 06/30/2011			6,500.00
						6422			LEAMAN, STEPHANIE C.	Research Assistant	06/01/2011 to 06/30/2011			5,708.33
						2886			LOWRY, ASHLEY E.	Chief Clerk	06/01/2011 to 06/30/2011			7,750.00
						4068			MINEHART JR, ROBERT F.	Senior Advisor, Minority	06/01/2011 to 06/30/2011			12,500.00
						182			MOLINO, HEATHER M.	Professional Staff Member	06/01/2011 to 06/30/2011			12,916.67
						1312			PAPPAS, GEORGE J.	Professional Staff Member	06/01/2011 to 06/30/2011			11,500.00
						4761			PHALEN, SUSAN A.	Communications Director	06/01/2011 to 06/30/2011			12,083.33
						7678			RAVJANI, ABBAS R.	Dep Chief Counsel, Minority	06/01/2011 to 06/30/2011			7,916.67
						10026			SCOTT, CARLY A.	Professional Staff Member	06/01/2011 to 06/30/2011			11,875.00
						6346			SCOTT, LEAH	Executive Assistant	06/01/2011 to 06/30/2011			4,750.00
						3277			SMITH, BRANDON S.	Dir Of Information Technology	06/01/2011 to 06/30/2011			10,625.00

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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	06/30/2011	INT_PAY	PR11063000	5284			SMITH, BRYAN R.	Budget Director	06/01/2011 to 06/30/2011			13,383.33													
						339			SYED, KHIZER M.	Research Assistant	06/01/2011 to 06/30/2011			5,250.00													
						9145			THORPE, AMANDA R.	Professional Staff Member	06/01/2011 to 06/30/2011			6,666.67													
						11117			WHEELBARGER, KATHRYN L.	Senior Counsel	06/01/2011 to 06/30/2011			12,083.33													
						Total													286,258.33								
		1103	06/30/2011	INT_PAY	PR11063000	340				SYED, KHIZER M.	Research Assistant	05/01/2011 to 05/31/2011			454.32 ✓												
															454.32												
		Total													286,712.65 ✓												
		2101	06/15/2011	VCH_QUICK	00190600	1	05/28/2011	448679000019 0224MAY11	CITIBANK GOV CARD SERVICE	Trav (10) Staff	04/29/2011 to 05/19/2011	2152934	AL-43	4,028.00 ✓													
	Total														4,028.00												
		21 Travel	06/21/2011	VCH_QUICK	00196928	1	06/09/2011	IT0006091103 ROGERS	HON. MIKE ROGERS	Lodging	06/09/2011 to 06/09/2011	157352	AL45	131.26 ✓													
															00199181	1	05/18/2011	IT0005181103 SMITH	SMITH, BRYAN R.	Lodging	05/18/2011 to 05/18/2011	157285	AL45	415.68 ✓			
																									2105	06/10/2011	VCH_QUICK
															06/07/2011	VCH_QUICK	00182966	1	05/18/2011	IT0005181103 HAUSER	HAUSER, NATHAN A.	Lodging	05/18/2011 to 05/19/2011	152934			
			06/06/2011	VCH_QUICK	00180393	1	05/18/2011	IT0005181103 RAVJANI	RAVJANI, ABBAS R.	Lodging	05/18/2011 to 05/18/2011	152598	AL-37	335.13 ✓													

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
		2105	Total											1,392.58
			06/30/2011	VCH_QUCK	00207363	1	06/17/2011	IT0006171104 RAVJANI	RAVJANI, ABBAS R.	Meals	06/17/2011 to 06/17/2011	160026	AL46	21.39 ✓
			06/09/2011	VCH_QUCK	00186543	1	05/18/2011	IT0005181104 DICK	DICK, DARREN M.	Meals	05/18/2011 to 05/19/2011	153438	AL38	20.30 ✓
		2110			00180390	1	05/18/2011	IT0005181104 ALLEN	ALLEN III, JOSEPH M.	Meals	05/18/2011 to 05/18/2011	153008	AL-37	318.89 ✓
			06/07/2011	VCH_QUCK	00182968	1	05/18/2011	IT0005181104 HAUSER	HAUSER, NATHAN A.	Meals	05/18/2011 to 05/19/2011	152936	AL-38	85.64 ✓
			Total											446.22
EXPEN	21 Travel		06/30/2011	VCH_QUCK	00207356	1	06/20/2011	IT0006201107 LEAMAN	LEAMAN, STEPHANIE C.	Private Auto Mileage	06/20/2011 to 06/24/2011	159934	AL46	26.93 ✓
					00207360	1	04/23/2011	IT0004231107 SCOTT	SCOTT, CARLY A.	Private Auto Mileage	04/23/2011 to 06/17/2011	160023	AL46	45.90 ✓
			06/28/2011	VCH_QUCK	00203436	1	06/08/2011	10IT00060811 07DUDEK	DUDEK, BENJAMIN	Private Auto Mileage	06/08/2011 to 06/08/2011	159132	1121032	42.80 *
					00203439	1	06/08/2011	10IT00060811 07ZEA	ZEA, TRACY R.	Private Auto Mileage	06/08/2011 to 06/08/2011	159182	1121032	42.80 *
		2130	06/21/2011	VCH_QUCK	00196934	1	05/31/2011	IT0005311107 LEAMAN	LEAMAN, STEPHANIE C.	Private Auto Mileage	05/31/2011 to 06/16/2011	157134	AL45	73.14 ✓
			06/15/2011	VCH_QUCK	00190601	1	05/31/2011	IT0005311107 RAVJANI	RAVJANI, ABBAS R.	Private Auto Mileage	05/31/2011 to 06/08/2011	155433	AL-43	30.60 ✓
			06/10/2011	VCH_QUCK	00186080	1	05/18/2011	IT0005181107 DONESA	DONESA, CHRISTOPHER A.	Private Auto Mileage	05/18/2011 to 05/20/2011	154021	AL40	119.34 ✓
					00186081	1	01/21/2011	IT0001211107 HAUSER	HAUSER, NATHAN A.	Private Auto Mileage	01/21/2011 to 05/20/2011	154259	AL40	86.70 ✓

*Charged Incorrectly to HPSCI acct. Will be credited next month

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

Office: 10IT000 INTELLIGENCE	Authorization Year: 2011 112th Congress 1st Session Month: June 2011
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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	21 Travel	2130	06/06/2011	VCH_QUICK	00180394	1	05/19/2011	IT0005191107 LEAMAN	LEAMAN, STEPHANIE C.	Private Auto Mileage	05/19/2011 to 05/25/2011	152528	AL-37	38.56	✓		
			06/03/2011	VCH_QUICK	00181918	1	05/24/2011	IT0005241107 LEAMAN	LEAMAN, STEPHANIE C.	Private Auto Mileage	05/24/2011 to 05/25/2011	152143	AL39	10.00	✓		
			Total													516.77	
		06/30/2011	VCH_QUICK	00207366	1	06/03/2011	IT0006031109 CAMPBELL	CAMPBELL, CHELSEY M.	Taxi/Parking/Tolls	06/03/2011 to 06/11/2011	160111	AL46	136.00	✓			
		06/17/2011	VCH_QUICK	00194000	1	06/01/2011	IT0006011109 LEAMAN	LEAMAN, STEPHANIE C.	Taxi/Parking/Tolls	06/01/2011 to 06/13/2011	156100	AL-44	52.00	✓			
		06/15/2011	VCH_QUICK	00190602	1	06/08/2011	IT0006081109 RAVJANI	RAVJANI, ABBAS R.	Taxi/Parking/Tolls	06/08/2011 to 06/08/2011	155434	AL-43	3.25	✓			
		06/10/2011	VCH_QUICK	00186546	1	05/19/2011	IT0005191108 DICK	DICK, DARREN M.	Taxi/Parking/Tolls	05/19/2011 to 05/19/2011	153902	AL38	105.16	✓			
		06/07/2011	VCH_QUICK	00182967	1	05/18/2011	IT0005181108 HAUSER	HAUSER, NATHAN A.	Taxi/Parking/Tolls	05/18/2011 to 05/19/2011	152935	AL-38	154.44	✓			
		06/06/2011	VCH_QUICK	00180391	1	04/11/2011	IT0004111108 ALLEN	ALLEN III, JOSEPH M.	Taxi/Parking/Tolls	04/11/2011 to 04/11/2011	152668	AL-37	18.00	✓			
		06/03/2011	VCH_QUICK	00181919	1	05/25/2011	IT0005251109 LEAMAN	LEAMAN, STEPHANIE C.	Taxi/Parking/Tolls	05/25/2011 to 05/25/2011	152144	AL39	16.00	✓			
	Total														484.85		
	Total															6,868.42	
	23 Rent, Communications, Utilities	2310	06/08/2011	VCH_QUICK	00183429	1	05/23/2011	821931107000 01MAY11	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	05/24/2011 to 06/23/2011	2150651	AL-41	3,000.28	✓		
			Total													3,000.28	
		2320	06/30/2011	INT_EMS	EM11063000	296					Dc Telecom Equip (transfer)	05/01/2011 to 05/31/2011			20.00		

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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	23 Rent, Communications, Utilities	2320	06/30/2011	INT_EMS	EM11063000	297				Dc Telecom Equip (transfer)	05/01/2011 to 05/31/2011			176.00		
			Total												196.00	
		2321	06/30/2011	INT_EMS	EM11063000	944					Dc Telecom Serv (transfer)	05/01/2011 to 05/31/2011			506.00	
			Total												506.00	
		2322	06/30/2011	INT_EMS	EM11063000		2999					Dc Telecom Tolls (transfer)	05/01/2011 to 05/31/2011			0.70
							3000				Dc Telecom Tolls (transfer)	05/01/2011 to 05/31/2011			10.74	
							3001				Dc Telecom Tolls (transfer)	05/01/2011 to 05/31/2011			21.13	
							3002				Dc Telecom Tolls (transfer)	05/01/2011 to 05/31/2011			50.93	
							3003				Dc Telecom Tolls (transfer)	05/01/2011 to 05/31/2011			(23.40)	
							3004				Dc Telecom Tolls (transfer)	05/01/2011 to 05/31/2011			39.96	
							3005				Dc Telecom Tolls (transfer)	05/01/2011 to 05/31/2011			107.45	
							3006				Dc Telecom Tolls (transfer)	05/01/2011 to 05/31/2011			69.98	
		Total													277.49	

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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	23 Rent, Communications, Utilities	2350	06/30/2011	VCH_QUICK	00207369	1	06/15/2011	752702422	FEDERAL EXPRESS	Postage / Courier / Box Rental	06/07/2011 to 06/07/2011	2160191	AL49	6.08				
			Total												6.08			
			Total													3,985.85		
	24 Printing and Reproduction	2401	VCH_QUICK	06/30/2011	VCH_QUICK	00207367	1	06/17/2011	132933	ACCURATE WORD LLC.	Printing & Reproduction	06/17/2011 to 06/17/2011	2160102	AL46	61.85			
				06/17/2011	VCH_QUICK	00196317	1	06/02/2011	1324238	ACCURATE WORD LLC.	Printing & Reproduction	06/02/2011 to 06/02/2011	2155052	AL42	91.80			
				06/15/2011	VCH_QUICK	00190597	1	06/10/2011	132713	ACCURATE WORD LLC.	Printing & Reproduction	06/10/2011 to 06/10/2011	2152781	AL-43	31.90			
				06/15/2011	VCH_QUICK	00190598	1	06/09/2011	132667	ACCURATE WORD LLC.	Printing & Reproduction	06/09/2011 to 06/09/2011	2152782	AL-43	31.90			
				06/03/2011	VCH_QUICK	00181926	1	05/23/2011	132154	ACCURATE WORD LLC.	Printing & Reproduction	05/23/2011 to 05/23/2011	2149887	AL39	61.85			
				Total													279.30	
				06/27/2011	INT_PIX	PX11062700	82						Photographic (transfer)	06/01/2011 to 06/30/2011				25.60
				Total														25.60
				Total														304.90
				25 Other Services	2527	VCH_QUICK	06/17/2011	VCH_QUICK	00196323	1	06/06/2011	IT0006201114 BRODY-WAITE	EISELE, BROOKE A.	Training	06/20/2011 to 06/24/2011	156426	AL42	1,045.00
	Total															1,045.00		
	06/16/2011	VCH_CNTR	00194699				1	06/16/2011	MAINT 10IT000 1-12 2011-6	DESKTOP SOLUTIONS INC	Maint 10it000 2011	06/01/2011 to 06/30/2011	2154020			6,452.53		
Total													6,452.53					
Total														7,497.53				

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

Office: 10IT000 INTELLIGENCE	Authorization Year: 2011 112th Congress 1st Session Month: June 2011
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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	26 Supplies and Materials	2602	06/24/2011	VCH_EDT	00202114	568	05/31/2011	20110531	DEER PARK	Bw 3725078095 05/31/2011	05/31/2011 to 05/31/2011	2158403		30.00	✓	
						569	05/31/2011	20110531	DEER PARK	Bw 3730857202 05/31/2011	05/31/2011 to 05/31/2011	2158403		127.92	✓	
						570	05/31/2011	20110531	DEER PARK	Bw 3740391713 05/31/2011	05/31/2011 to 05/31/2011	2158403		2.00	✓	
						571	05/31/2011	20110531	DEER PARK	Bw E1943107	05/31/2011 to 05/31/2011	2158403		8.00	✓	
						Total										
		2603	06/03/2011	VCH_QUCK	00181922	1	05/25/2011	IT0005251114 LEAMAN	LEAMAN, STEPHANIE C.	Food & Beverage		05/25/2011 to 05/26/2011	152145	AL39	108.39	✓
		Total													108.39	
		2620	06/23/2011	VCH_ONL	00201307	3	04/01/2011	WXQ1850A	CDW GOVERNMENT INC. C/O ISM IN	Hp P212/256 Smart Array Contro		04/01/2011 to 04/01/2011	2158226		265.33	✓
		4				04/01/2011	WXQ1850A	CDW GOVERNMENT INC. C/O ISM IN	Freight		04/01/2011 to 04/01/2011	2158226		21.53	✓	
		1				05/26/2011	IN34827	ABT GEM LASER	Hot Drink Cups - #dxe 2342sag		05/26/2011 to 05/26/2011	2157028		10.18	✓	
		2				05/26/2011	IN34827	ABT GEM LASER	Dymo Label Tape - Dym 91331		05/26/2011 to 05/26/2011	2157028		8.19	✓	
		3				05/26/2011	IN34827	ABT GEM LASER	Black High Yield Cartridge -		05/26/2011 to 05/26/2011	2157028		380.14	✓	
			06/20/2011	VCH_ONL	00198635	4	05/26/2011	IN34827	ABT GEM LASER	Cyan High Yield Cartridge - #		05/26/2011 to 05/26/2011	2157028		630.86	✓
		5				05/26/2011	IN34827	ABT GEM LASER	Magenta High Yield Cartridge -		05/26/2011 to 05/26/2011	2157028		630.86	✓	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: June 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	2620	06/20/2011	VCH_ONL	00198635	6	05/26/2011	IN34827	ABT GEM LASER	Yellow High Yield Cartridge -	05/26/2011 to 05/26/2011	2157028		630.86	✓					
						1	05/31/2011	IN34886	ABT GEM LASER	Band Aid Flexible Fabric #joj	05/31/2011 to 05/31/2011	2157033		16.58	✓					
						2	05/31/2011	IN34886	ABT GEM LASER	100 Calorie Snack Packs #mjk	05/31/2011 to 05/31/2011	2157033		26.99	✓					
						3	05/31/2011	IN34886	ABT GEM LASER	100 Calorie Snack Packs #mjk	05/31/2011 to 05/31/2011	2157033		26.99	✓					
						4	05/31/2011	IN34886	ABT GEM LASER	Anderson Pretzel Rods #mjk 31	05/31/2011 to 05/31/2011	2157033		11.99	✓					
						5	05/31/2011	IN34886	ABT GEM LASER	Keebler Snack Packs #keb 2116	05/31/2011 to 05/31/2011	2157033		27.96	✓					
						6	05/31/2011	IN34886	ABT GEM LASER	Carnation Coffeemate Nondairy	05/31/2011 to 05/31/2011	2157033		13.58	✓					
					7	05/31/2011	IN34886	ABT GEM LASER	Kar's Office Snacks/Sweet N Sa	05/31/2011 to 05/31/2011	2157033		33.98	✓						
					00198755	1	05/26/2011	IN34829	ABT GEM LASER	Toner For Hp Laserjet P3005 (d	05/26/2011 to 05/26/2011	2157038		818.10	✓					
					Total													3,554.12		
							2621	06/30/2011	INT_RMS	RM11063000	212				Office Supply (transfer)	06/01/2011 to 06/30/2011			468.61	✓
					Total													468.61		
							2630	06/28/2011	VCH_QUCK	00203441	1	02/09/2011	822332165	WEST GROUP PAYMENT CENTER	Publications/Reference Mat'l	01/10/2011 to 02/09/2011	2159351	1121032	731.00	*✗
					00203443	1	05/09/2011	822867533	WEST GROUP PAYMENT CENTER	Publications/Reference Mat'l	04/10/2011 to 05/09/2011	2159352	1121032	768.13	*✗					

**Incorrectly charged to HPSCI Acct. Will be credited next month*

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: June 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	2630	06/03/2011	VCH_QUCK	00181924	1	05/26/2011	386615	CQ ROLL CALL GROUP	Publications/Reference Mat'l	06/01/2011 to 12/31/2012	2149613	AL39	17,750.00				
			Total											19,249.13				
			Total											23,548.17				
	31 Equipment	3115	06/23/2011	VCH_ONL	00201307	1	04/01/2011	WXQ1850A	CDW GOVERNMENT INC. C/O ISM IN	Software - Networker Diskbacku		04/01/2011 to 04/01/2011	2158226		2,057.25			
			Total											2,057.25				
			06/30/2011	AM	MNT0009901	1530	Equip Maintenance Chargeback											
							06/01/2011 to 06/30/2011											1,135.00
							05/01/2011 to 05/31/2011											392.00
							04/01/2011 to 04/30/2011											392.00
			03/23/2011 to 03/31/2011											113.80				
06/23/2011	VCH_ONL	00201307	2	04/01/2011	WXQ1850A	CDW GOVERNMENT INC. C/O ISM IN	Premium Software Support		04/01/2011 to 04/01/2011	2158226			473.65					
Total											2,506.45							
Total											4,563.70							
Total											333,481.22							

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2011 to 06/30/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	06/01/2011 to 06/30/2011		[REDACTED]
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	06/01/2011 to 06/30/2011		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	06/01/2011 to 06/30/2011		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BOYD, JUDITH K CHIEF COUNSEL	145,000.00	0.00	06/01/2011 to 06/30/2011	APPOINTMENT 06/27/11 ✓	[REDACTED]
BRODY-WAITE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	105,000.00	8,750.00	06/01/2011 to 06/30/2011		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/2011 to 06/30/2011		
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	06/01/2011 to 06/30/2011		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	06/01/2011 to 06/30/2011		
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	06/01/2011 to 06/30/2011		
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	06/01/2011 to 06/30/2011		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	06/01/2011 to 06/30/2011		
JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	12,083.33	06/01/2011 to 06/30/2011		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	06/01/2011 to 06/30/2011		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	06/01/2011 to 06/30/2011		
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	6,500.00	06/01/2011 to 06/30/2011	APPOINTMENT 06/13/11 ✓	
LEAMAN, STEPHANIE C RESEARCH ASSISTANT	68,500.00	5,708.33	06/01/2011 to 06/30/2011		
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	06/01/2011 to 06/30/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2011 to 06/30/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	150,000.00	12,500.00	06/01/2011 to 06/30/2011		
MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	06/01/2011 to 06/30/2011		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	06/01/2011 to 06/30/2011		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	06/01/2011 to 06/30/2011		
RAVJANI, ABBAS R DEP CHIEF COUNSEL, MINORITY	95,000.00	7,916.67	06/01/2011 to 06/30/2011		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	06/01/2011 to 06/30/2011		
SCOTT, LEAH EXECUTIVE ASSISTANT	57,000.00	4,750.00	06/01/2011 to 06/30/2011		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	06/01/2011 to 06/30/2011		
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	06/01/2011 to 06/30/2011		
SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	5,250.00	06/01/2011 to 06/30/2011		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	06/01/2011 to 06/30/2011		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	06/01/2011 to 06/30/2011		

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	454.32			

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2011 to 06/30/2011

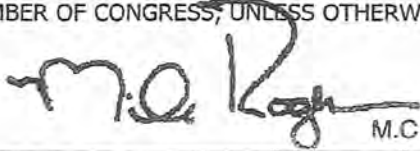
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,708.34	3	3
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$243,549.99	26	25
IT000	SPECIAL & SELECT COMMITTEE - OVERTIME	\$454.32	0	1
IT000	Total	\$286,712.65	29	29

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.


M.C.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2011 to 06/30/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

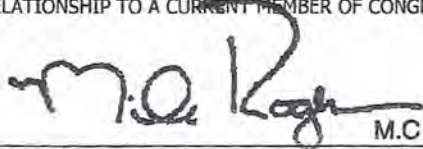
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,708.34	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$243,549.99	26	25
SPECIAL & SELECT COMMITTEE - OVERTIME	\$454.32	0	1
Total	\$286,712.65	29	29

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.


M.C

House Permanent Select Committee on Intelligence
112th Congress, 1st Session

Committee Travel Report for June 2011

Traveler	Dates	Location	Purpose
Michael Allen Chris Donesa Chelsey Campbell Katie Wheelbarger Heather Molino	3-11 JUN	Middle East	Oversight
Rep Rogers Rep Ruppertsberger George Pappas Bob Minehart	5-9 JUN	Middle East	Oversight
Rep Rogers Frank Garcia Bob Minehart	9-11 JUN	California	Oversight
Abbas Ravjani	17 JUN	Tennessee	Oversight
Rep. Miller Rep. Nunes George Pappas Carly Scott	17-21 JUN	Europe	Oversight
Rep. Thompson Linda Cohen Nate Hauer	24 JUN-1 JUL	Europe	Oversight
Rep. Nunes George Pappas Carly Scott	24 JUN-1 JUL	Europe	Oversight
Darren Dick Ashley Lowry Tom Corcoran	24 JUN-2 JUL	Middle East	Oversight

House Permanent Select Committee on Intelligence
112th Congress, 1st Session

Committee Activities for the Month of June 2011

Thursday, 2 June, 2011

10-1 p.m. Full Committee Hearing—
(HVC-304, *Hearing Room*, Closed)

Friday, 3 June, 2011

8:30-9:30 a.m. Full Committee Meeting—
(HVC-304, *Large Conference Room*, Closed)

Monday, 13 June, 2011

5-6 p.m. Full Committee Briefing—
(HVC-304, *Hearing Room*, Closed)

Thursday, 16 June, 2011

10-1 p.m. Full Committee Hearing –
(HVC-304, *Hearing Room*, Closed)

Tuesday, 21 June, 2011

5-6 p.m. Full Committee Briefing—
(HVC-304, *Hearing Room*, Closed)

Wednesday, 22 June, 2011

1-2 p.m. Full Committee Meeting-
(HVC-304, *Large Conference Room*, Closed)

Thursday, 23 June, 2011

10-10:15 a.m. Full Committee Business Meeting—
Agenda: 1) Adoption of Semiannual Committee Activity Report
(HVC-304, *Hearing Room*, Open in restricted spaces)

10:15-1 p.m. Full Committee Briefing –
(HVC-304, *Hearing Room*, Closed)

Friday, 24 June, 2011

10-12 p.m.

THACI Subcommittee Briefing—
(HVC-304, *Hearing Room*, Closed)