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Nancy Pelosi, DEMOCRATIC LEADER

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

COMMITTEE
HOUSE ADMINISTRATION
HVC-304, THE CAPITOL
WASHINGTON, DC 20515
(202) 225-4121
2013 JUN -7 PM 1:16
Michael Allen
STAFF DIRECTOR

HEATHER M. MOLINO
MINORITY STAFF DIRECTOR

June 5, 2013

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 May 2013, including:

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

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
113-1 May

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$330,175.00	\$1,619,568.84	\$1,619,568.84
11-Personnel Compensation subtotal	\$330,175.00	\$1,619,568.84	\$1,619,568.84
Commercial Transportation	\$215.40	\$1,125.80	\$1,125.80
Lodging	\$918.54	\$3,130.54	\$3,130.54
Meals	\$545.24	\$1,085.44	\$1,085.44
Car Rental	\$199.95	\$548.80	\$548.80
Gasoline	\$40.51	\$40.51	\$40.51
Private Auto Mileage	\$411.17	\$540.42	\$540.42
Taxi/Parking/Tolls	\$205.00	\$1,104.85	\$1,104.85
Travel Subsistence	\$125.00	\$125.00	\$125.00
21-Travel subtotal	\$2,660.81	\$7,701.36	\$7,701.36
Telecommunication Equipment	\$3,684.49	\$14,346.15	\$14,346.15
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$748.00	\$748.00
DC Telecommunication Service (TRANSFER)	\$856.51	\$2,792.26	\$2,792.26
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$509.87	\$509.87
23-Rent, Communications and Utilities subtotal	\$4,729.00	\$18,396.28	\$18,396.28
Printing & Reproduction	\$54.90	\$350.81	\$350.81
24-Printing and Reproduction subtotal	\$54.90	\$350.81	\$350.81
Technology Service Contracts	\$32,895.00	\$32,895.00	\$32,895.00
25-Other Services subtotal	\$32,895.00	\$32,895.00	\$32,895.00
Bottled Water	\$452.77	\$692.65	\$692.65
Food and Beverage	\$553.16	\$1,057.28	\$1,057.28
Office Supplies (Outside)	\$40.14	\$165.96	\$165.96
Office Supply (TRANSFER)	\$51.50	\$479.36	\$479.36
26-Supplies and Materials subtotal	\$1,097.57	\$2,395.25	\$2,395.25
Equipment & Software Maintenance	\$695.00	\$3,475.00	\$3,475.00
31-Equipment subtotal	\$695.00	\$3,475.00	\$3,475.00
Total Expenses	\$372,307.28	\$1,684,782.54	\$1,684,782.54

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: May 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	1,619,568.84	1,619,568.84	(1,619,568.84)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,701.36	7,701.36	(7,701.36)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	18,396.28	18,396.28	(18,396.28)
EXPEN	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	350.81	350.81	(350.81)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	32,895.00	32,895.00	(32,895.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,395.25	2,395.25	(2,395.25)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,475.00	3,475.00	(3,475.00)
	Total	4,389,758.00	0.00	4,389,758.00	0.00	0.00	0.00	1,684,782.54	1,684,782.54	2,704,975.46
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	1.12	1.12	(1.12)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.12	1.12	4,998.88
Total		4,394,758.00	0.00	4,394,758.00	0.00	0.00	0.00	1,684,783.66	1,684,783.66	2,709,974.34

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	330,175.00	1,619,568.84
		Total	330,175.00	1,619,568.84
		2101 Commercial Transportation	215.40	1,125.80
		2105 Lodging	918.54	3,130.54
		2110 Meals	545.24	1,085.44
		2120 Car Rental	199.95	548.80
		2125 Gasoline	40.51	40.51
		2130 Private Auto Mileage	411.17	540.42
		2135 Taxi/Parking/Tolls	205.00	1,104.85
		2138 Travel Subsistence	125.00	125.00
		Total	2,660.81	7,701.36
23 Rent, Communications, Utilities	2310 TelecomSrv/Equip/Toll Charge	2320 DC Telecom Equip (TRANSFER)	3,684.49	14,346.15
		2321 DC Telecom Serv (TRANSFER)	188.00	748.00
		2322 DC Telecom Tolls (TRANSFER)	645.25	2,581.00
Total	4,729.00	18,396.28		
24 Printing and Reproduction	2401 Printing & Reproduction	Total	54.90	350.81
		Total	54.90	350.81
25 Other Services	2571 Technology Service Contracts	Total	32,895.00	32,895.00
		2602 Water	452.77	692.65
		2603 Food & Beverage	553.16	1,057.28
26 Supplies and Materials	2620 Office Supplies (Outside)	2621 Office Supply (TRANSFER)	40.14	165.96
		Total	1,097.57	2,395.25
		Total	1,097.57	2,395.25
31 Equipment	3118 Maintenance / Repairs	Total	695.00	3,475.00
		Total	695.00	3,475.00
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1.12
		Total	0.00	1.12
Total	Total	Total	372,307.28	1,684,783.66

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: May 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
						6405			ALLEN III, JOSEPH M	Majority Staff Director	05/01/2013 to 05/31/2013			14,375.00
						695			BAHAR, MICHAEL	General Counsel, Min Staff (p)	05/01/2013 to 05/31/2013			11,666.67
						3318			CAMPBELL, CHELSEY MARIE	Professional Staff Member	05/01/2013 to 05/31/2013			10,500.00
						1357			COHEN, LINDA D	Professional Staff Mbr	05/01/2013 to 05/31/2013			11,833.33
						2311			CORCORAN, THO MASF	Senior Policy Advisor	05/01/2013 to 05/31/2013			12,916.67
						7855			DICK, DARREN M	Deputy Staff Director	05/01/2013 to 05/31/2013			14,166.67
						5115			DONESA, CHRISTOPHER A.	Minority Chief Counsel	05/01/2013 to 05/31/2013			14,166.67
						9990			EISELE, BROOKE A	Professional Staff Member, Maj	05/01/2013 to 05/31/2013			9,583.33
						2133			FISHER, JANET C	Minority Counsel	05/01/2013 to 05/31/2013			10,000.00
						2394			GARCIA, FRANK	Professional Staff Mbr	05/01/2013 to 05/31/2013			11,416.67
						5359			GEFFROY, SARAH E.	Senior Counsel	05/01/2013 to 05/31/2013			12,083.33
						5186			GETTY, ALLISON E	Communications Director Min	05/01/2013 to 05/31/2013			5,000.00
						910			HAUSER, NATHAN A	Professional Staff Member	05/01/2013 to 05/31/2013			10,083.33

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
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 Month: May 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
						8170			HILDEBRAND, JA MES A	Professional Staff Member	05/01/2013 to 05/31/2013			12,916.67
						3147			JEPSON, KRISTIN R.	Security Director	05/01/2013 to 05/31/2013			8,666.67
						696			KAHN, GEOFFREY R	Professional Staff Member	05/01/2013 to 05/31/2013			9,583.33
						5729			KEISER, ANDREW J.	Senior Advisor	05/01/2013 to 05/31/2013			12,916.67
						1110			KLEIN, KEVIN P	Systems Administrator	05/01/2013 to 05/31/2013			5,125.00
						2599			LOWRY, ASHLEY E.	Chief Clerk	05/01/2013 to 05/31/2013			8,750.00
						5567			MAJOR, LISA D.	Research Assistant	05/01/2013 to 05/31/2013			4,583.33
EXPEN	11 Personnel Compensation	1101	5/31/2013	INT_PAY	PR13053100	3769			MINIHART JR, ROBERT F.	Senior Advisor, Minority	05/01/2013 to 05/31/2013			12,916.67
						155			MOLINO, HEATHER M.	Staff Director	05/01/2013 to 05/31/2013			14,375.00
						4382			PHALEN, SUSAN A	Communications Director	05/01/2013 to 05/31/2013			12,083.33
						5736			SCOTT FOUNTAIN, LEAH	Executive Assistant	05/01/2013 to 05/31/2013			4,750.00
						8964			SCOTT, CARLY A	Professional Staff Member	05/01/2013 to 05/31/2013			11,875.00
						2982			SMITH, BRANDON S.	Dir Of Information Technology	05/01/2013 to 05/31/2013			10,625.00

House of Representatives
Monthly Financial Statement by Legislative Year

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

Office: 10IT000 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	21 Travel	2130	5/24/2013	VCH_QUICK	E0018929	2	04/19/2013	TT0004191311 RUPPERSBERG ER	HON. C.A. DUTCH RUPPERSBERGER	Private Auto Mileage	04/19/2013 to 04/19/2013	300915	1131000040	89.76																																																																																								
															E0019045	1	05/20/2013	TT0004191307 MOLINO	HEATHER M.	Private Auto Mileage	04/20/2013 to 04/20/2013	300747	1131000041	89.76																																																																														
																									E0016363	1	04/23/2013	TT0004231307 MAJOR	MAJOR, LISA D.	Private Auto Mileage	04/23/2013 to 05/10/2013	300070	1131000036	55.44																																																																				
																																			Total									411.17																																																										
																																													2135	5/3/2013	VCH_QUICK	E0009915	3	04/02/2013	TT0004021311 MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	04/02/2013 to 04/06/2013	297714	1131000026	205.00																																													
																																																										Total									205.00																																			
																																																																				2138	5/21/2013	VCH_QUICK	E0016368	2	04/02/2013	IT0004021311 RUPPERSBERG ER	HON. C.A. DUTCH RUPPERSBERGER	Travel Subsistence	04/05/2013 to 04/05/2013	300210	1131000038	125.00																						
																																																																																	Total									125.00												
																																																																																											Total									2,660.81		
																																																																																																					23 Rent, Communications, Utilities	2310
Total												3,684.49																																																																																										

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE Authorization Year: 2013
 113th Congress 1st Session
 Month: May 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	23 Rent, Communications, Utilities	2320	5/28/2013	INT_EMS	EM13052800	302				Dc Telecom Equip (transfer)	04/01/2013 to 04/30/2013			20.00
						303			Dc Telecom Equip (transfer)	04/01/2013 to 04/30/2013			168.00	
						Total								188.00
						926			Dc Telecom Serv (transfer)	04/01/2013 to 04/30/2013			645.25	
						Total								645.25
						2870			Dc Telecom Tolls (transfer)	04/01/2013 to 04/30/2013			11.69	
						2871			Dc Telecom Tolls (transfer)	04/01/2013 to 04/30/2013			0.10	
						2872			Dc Telecom Tolls (transfer)	04/01/2013 to 04/30/2013			75.33	
						2873			Dc Telecom Tolls (transfer)	04/01/2013 to 04/30/2013			(23.40)	
						2874			Dc Telecom Tolls (transfer)	04/01/2013 to 04/30/2013			39.96	
2875			Dc Telecom Tolls (transfer)	04/01/2013 to 04/30/2013			107.58							
Total									211.26					
										4,729.00				
24 Printing and Reproduction	2401	5/24/2013	VCH_QUICK	E0018930	1		05/08/2013	149424	ACCURATE WORD LLC.	Printing & Reproduction	05/08/2013 to 05/08/2013	2355652	1131000039	29.95
							04/16/2013	148783	ACCURATE WORD LLC.	Printing & Reproduction	04/16/2013 to 04/16/2013	2349898	1131000025	24.95
						Total								

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TT000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: May 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														
24 Printing and Reproduction	Total	2401	Total											54.90														
														00667306	1	05/16/2013	TS2 10TT000 1-24 2013-5	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10itt00	05/01/2013 to 05/31/2013	2352859		6,579.00					
														00667340	1	01/16/2013	TS2 10TT000 1-24 2013-1	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10itt00	01/01/2013 to 01/31/2013	2352874		6,579.00					
														00667341	1	02/16/2013	TS2 10TT000 1-24 2013-2	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10itt00	02/01/2013 to 02/28/2013	2352875		6,579.00					
														00667342	1	03/16/2013	TS2 10TT000 1-24 2013-3	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10itt00	03/01/2013 to 03/31/2013	2352876		6,579.00					
														00667343	1	04/16/2013	TS2 10TT000 1-24 2013-4	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10itt00	04/01/2013 to 04/30/2013	2352877		6,579.00					
														Total														32,895.00
														25 Other Services	2571	5/16/2013	VCH_CNTR	00667341	1	02/16/2013	TS2 10TT000 1-24 2013-2	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10itt00	03/01/2013 to 03/31/2013	2352876			6,579.00
														26 Supplies and Materials	2602	5/8/2013	VCH_ED1	00665422	369	03/31/2013	20130331	DEER PARK	Bw 4004158954 03/31/2013	03/31/2013 to 03/31/2013	2350764			2.00
																			370	03/31/2013	20130331	DEER PARK	Bw C0505354 03/31/2013	03/31/2013 to 03/31/2013	2350764			8.00
					Total									452.77														
					2603	5/30/2013	VCH_QUCK	E0020056	1	05/22/2013	IT0005221314 FOUNTAIN	SCOTT FOUNTAIN, LEAH	Food & Beverage	05/22/2013 to 05/22/2013	301425	1131000042	553.16											
					Total												553.16											
EXPEN					Total												553.16											

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: May 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	2620	5/2/2013	VCH_ONL	00665134	1	04/18/2013	IN54216	GEM LASER EXPRESS INC	Regular Creamer - # Nes 35110	04/18/2013 to 04/18/2013	2349632		40.14
			Total											40.14
		2621	5/31/2013	INT_RMS	RM13053100	15					Office Supply (transfer)	05/01/2013 to 05/31/2013		
		Total	Total											1,097.57
	31 Equipment	3118	5/31/2013	AM	NMNT0029707	1485				Equip Maintenance Chargeback	05/01/2013 to 05/31/2013			695.00
		Total	Total											695.00
		Total	Total											372,307.28

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2013 to 05/31/2013

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
ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	05/01/2013 to 05/31/2013	
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	05/01/2013 to 05/31/2013	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	05/01/2013 to 05/31/2013	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	05/01/2013 to 05/31/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	05/01/2013 to 05/31/2013	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	05/01/2013 to 05/31/2013	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	05/01/2013 to 05/31/2013	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	05/01/2013 to 05/31/2013	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	05/01/2013 to 05/31/2013	
FISHER, JANET C MINORITY COUNSEL	120,000.00	10,000.00	05/01/2013 to 05/31/2013	
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	57,000.00	4,750.00	05/01/2013 to 05/31/2013	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	05/01/2013 to 05/31/2013	
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	05/01/2013 to 05/31/2013	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	60,000.00	5,000.00	05/01/2013 to 05/31/2013	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	05/01/2013 to 05/31/2013	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/2013 to 05/31/2013	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	05/01/2013 to 05/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2013 to 05/31/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2013 to 05/31/2013	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	05/01/2013 to 05/31/2013	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	05/01/2013 to 05/31/2013	
LOWRY, ASHLEY E CHIEF CLERK	105,000.00	8,750.00	05/01/2013 to 05/31/2013	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	05/01/2013 to 05/31/2013	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	05/01/2013 to 05/31/2013	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	05/01/2013 to 05/31/2013	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	05/01/2013 to 05/31/2013	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	05/01/2013 to 05/31/2013	
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	05/01/2013 to 05/31/2013	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	05/01/2013 to 05/31/2013	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	05/01/2013 to 05/31/2013	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2013 to 05/31/2013	
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	05/01/2013 to 05/31/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2013 to 05/31/2013

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	\$273,091.66	27	27
Total	\$330,175.00	31	31

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.



113TH CONGRESS, 1ST SESSION

Committee Travel Report for May 2013

Traveler	Dates	Location	Purpose
Rep. Rogers Rep. Ruppberger Darren Dick Heather Molino	APR 28-MAY 5	Middle East	Oversight
Rep. Bachmann Rep. Pompeo Katie Wheelbarger	23-24 MAY	Caribbean	Oversight
Rep. LoBiondo Frank Garcia Carly Scott	23-31 MAY	Europe, Africa	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
113TH CONGRESS, 1ST SESSION**

Committee Activities for the Month of May 2013

Monday, 6 May 2013

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

Thursday, 16 May 2013

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

Monday, 20 May 2013

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

Wednesday, 22 May 2013

10:30 a.m.-12:30 p.m. Full Committee Hearing

1:00-2:30 p.m. Full Committee Hearing

Thursday, 23 May 2013

8:30-11:30 a.m. Full Committee Hearing