

Mike Rogers, Michigan, CHAIRMAN

Mac Thornberry, Texas  
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  
Mike R. Pompeo, Kansas

C.A. Dutch Ruppersberger, Maryland,  
RANKING MEMBER

Mike Thompson, California  
Janice D. Schakowsky, Illinois  
James R. Langevin, Rhode Island  
Adam B. Schiff, California  
Luis V. Gutierrez, Illinois  
Ed Pastor, Arizona  
James A. Himes, Connecticut  
Terri A. Sewell, Alabama

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

COMMITTEE  
HOUSE ADMINISTRATION  
U.S. HOUSE OF REPRESENTATIVES  
PERMANENT SELECT COMMITTEE  
ON INTELLIGENCE  
2013 SEP 13 PM 1:12

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

J. Michael Allen  
STAFF DIRECTOR

HEATHER M. MOLINO  
MINORITY STAFF DIRECTOR

September 12, 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 August 2013, including:

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

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

Sincerely,

  
Mike Rogers  
Chairman

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$333,611.11	\$2,615,196.61	\$2,615,196.61
<b>11-Personnel Compensation subtotal</b>	<b>\$333,611.11</b>	<b>\$2,615,196.61</b>	<b>\$2,615,196.61</b>
Commercial Transportation	\$0.00	\$1,125.80	\$1,125.80
Lodging	\$0.00	\$3,442.54	\$3,442.54
Meals	\$0.00	\$1,124.66	\$1,124.66
Car Rental	\$0.00	\$656.63	\$656.63
Gasoline	\$0.00	\$41.91	\$41.91
Private Auto Mileage	\$101.15	\$667.75	\$667.75
Taxi/Parking/Tolls	\$122.00	\$1,272.76	\$1,272.76
Travel Subsistence	\$0.00	\$125.00	\$125.00
<b>21-Travel subtotal</b>	<b>\$223.15</b>	<b>\$8,457.05</b>	<b>\$8,457.05</b>
Telecommunication Equipment	\$2,720.79	\$23,719.73	\$23,719.73
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$2,291.00	\$2,291.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$4,728.01	\$4,728.01
DC Telecommunication Tolls (TRANSFER)	\$168.37	\$1,015.73	\$1,015.73
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,722.41</b>	<b>\$31,754.47</b>	<b>\$31,754.47</b>
Printing & Reproduction	\$92.90	\$1,327.75	\$1,327.75
<b>24-Printing and Reproduction subtotal</b>	<b>\$92.90</b>	<b>\$1,327.75</b>	<b>\$1,327.75</b>
Representational Expenses	\$0.00	\$91.40	\$91.40
Technology Service Contracts	\$6,579.00	\$52,632.00	\$52,632.00
<b>25-Other Services subtotal</b>	<b>\$6,579.00</b>	<b>\$52,723.40</b>	<b>\$52,723.40</b>
Bottled Water	\$90.98	\$1,334.35	\$1,334.35
Food and Beverage	\$0.00	\$1,705.95	\$1,705.95
Office Supplies (Outside)	\$0.00	\$1,393.16	\$1,393.16
Office Supply (TRANSFER)	\$35.02	\$616.98	\$616.98
<b>26-Supplies and Materials subtotal</b>	<b>\$126.00</b>	<b>\$5,050.44</b>	<b>\$5,050.44</b>
Equipment & Software Maintenance	\$695.00	\$5,560.00	\$5,560.00
<b>31-Equipment subtotal</b>	<b>\$695.00</b>	<b>\$5,560.00</b>	<b>\$5,560.00</b>
<b>Total Expenses</b>	<b>\$345,049.57</b>	<b>\$2,720,069.72</b>	<b>\$2,720,069.72</b>

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

Office: 10IT000 INTELLIGENCE Authorization Year: 2013  
 113th Congress 1st Session  
 Month: August 2013

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	4,389,758.00	0.00	4,389,758.00	0.00	0.00	0.00	0.00	0.00	4,389,758.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,615,196.61	2,615,196.61	(2,615,196.61)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,457.05	8,457.05	(8,457.05)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	31,754.47	31,754.47	(31,754.47)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,327.75	1,327.75	(1,327.75)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	52,723.40	52,723.40	(52,723.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	5,050.44	5,050.44	(5,050.44)
	31 Equipment	0.00	0.00	0.00	0.00	2,011.00	0.00	5,560.00	7,571.00	(7,571.00)
	<b>Total</b>	<b>4,389,758.00</b>	<b>0.00</b>	<b>4,389,758.00</b>	<b>0.00</b>	<b>2,011.00</b>	<b>0.00</b>	<b>2,720,069.72</b>	<b>2,722,080.72</b>	<b>1,667,677.28</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	2.70	2.70	(2.70)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.70</b>	<b>2.70</b>	<b>4,997.30</b>
<b>Total</b>		<b>4,394,758.00</b>	<b>0.00</b>	<b>4,394,758.00</b>	<b>0.00</b>	<b>2,011.00</b>	<b>0.00</b>	<b>2,720,072.42</b>	<b>2,722,083.42</b>	<b>1,672,674.58</b>

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	321,631.94	2,603,217.44
		1104 Accrued Leave	11,979.17	11,979.17
		<b>Total</b>	<b>333,611.11</b>	<b>2,615,196.61</b>
	21 Travel	2101 Commercial Transportation	0.00	1,125.80
		2105 Lodging	0.00	3,442.54
		2110 Meals	0.00	1,124.66
		2120 Car Rental	0.00	656.63
		2125 Gasoline	0.00	41.91
		2130 Private Auto Mileage	74.97	667.75
		2135 Taxi/Parking/Tolls	117.00	1,272.76
2138 Travel Subsistence		0.00	125.00	
<b>Total</b>	<b>191.97</b>	<b>8,457.05</b>		
EXPEN General Expenditures	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	2,720.79	23,719.73
		2320 DC Telecom Equip (TRANSFER)	188.00	2,291.00
		2321 DC Telecom Serv (TRANSFER)	645.25	4,516.75
		2322 DC Telecom Tolls (TRANSFER)	168.37	1,226.99
		<b>Total</b>	<b>3,722.41</b>	<b>31,754.47</b>
24 Printing and Reproduction	2401 Printing & Reproduction	92.90	1,327.75	
	<b>Total</b>	<b>92.90</b>	<b>1,327.75</b>	
25 Other Services	2540 Representational Expenses	0.00	91.40	
	2571 Technology Service Contracts	6,579.00	52,632.00	
	<b>Total</b>	<b>6,579.00</b>	<b>52,723.40</b>	
26 Supplies and Materials	2602 Water	90.98	1,790.35	
	2603 Food & Beverage	0.00	1,249.95	
	2620 Office Supplies (Outside)	0.00	1,393.16	
	2621 Office Supply (TRANSFER)	35.02	616.98	
	<b>Total</b>	<b>126.00</b>	<b>5,050.44</b>	
31 Equipment	3118 Maintenance / Repairs	695.00	5,560.00	
	<b>Total</b>	<b>695.00</b>	<b>5,560.00</b>	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	2.70
		<b>Total</b>	<b>0.00</b>	<b>2.70</b>
<b>Total</b>			<b>345,018.39</b>	<b>2,720,069.72</b>

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

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
Total			345,018.39	2,720,072.42

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	8/30/2013	INT_PAY	PR13083000	6392			ALLEN III, JOSEPH M	Majority Staff Director	08/01/2013 to 08/31/2013			2,395.83
						683			BAHAR, MICHAEL	General Counsel, Min Staff (p)	08/01/2013 to 08/31/2013			11,666.67
						3318			CAMPBELL, CHELSEY MARIE	Professional Staff Member	08/01/2013 to 08/31/2013			10,500.00
						1343			COHEN, LINDA D	Professional Staff Mbr	08/01/2013 to 08/31/2013			11,833.33
						2310			CORCORAN, THO MAS F	Senior Policy Advisor	08/01/2013 to 08/31/2013			12,916.67
						7825			DICK, DARREN M	Deputy Staff Director	08/01/2013 to 08/04/2013			1,888.89
						7826			DICK, DARREN M	Staff Director, Maj	08/05/2013 to 08/31/2013			12,458.33
						5094			DONESA, CHRISTOPHER A.	Minority Chief Counsel	08/01/2013 to 08/31/2013			14,166.67
						9964			EISELE, BROOKE A	Professional Staff Member, Maj	08/01/2013 to 08/31/2013			9,583.33
						2132			FISHER, JANET C	Minority Counsel	08/01/2013 to 08/31/2013			10,833.33
						2394			GARCIA, FRANK	Professional Staff Mbr	08/01/2013 to 08/31/2013			11,416.67
						5347			GEFFROY, SARAH E.	Senior Counsel	08/01/2013 to 08/31/2013			12,083.33
						5162			GETTY, ALLISON E	Communications Director Min	08/01/2013 to 08/31/2013			5,000.00

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013  
 113th Congress 1st Session  
 Month: August 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
						894			HAUSER,NATHAN A	Professional Staff Member	08/01/2013 to 08/31/2013			10,083.33
						8136			HILDEBRAND,JA MES A	Professional Staff Member	08/01/2013 to 08/31/2013			12,916.67
						3146			JEPSON, KRISTIN R.	Security Director	08/01/2013 to 08/31/2013			8,666.67
						684			KAHN,GEOFFREY R	Professional Staff Member	08/01/2013 to 08/31/2013			9,583.33
						5721			KEISER, ANDREW J.	Senior Advisor	08/01/2013 to 08/31/2013			12,916.67
						1096			KLEIN,KEVIN P	Systems Administrator	08/01/2013 to 08/31/2013			5,125.00
EXPEN	11 Personnel Compensation	1101	8/30/2013	INT_PAY	PR13083000	2592			LOWRY, ASHLEY E.	Chief Clerk	08/01/2013 to 08/31/2013			8,750.00
						5556			MAJOR, LISA D.	Research Assistant	08/01/2013 to 08/31/2013			4,583.33
						3773			MINEHART JR, ROBERT F.	Senior Advisor, Minority	08/01/2013 to 08/31/2013			12,916.67
						159			MOLINO, HEATHER M.	Staff Director	08/01/2013 to 08/31/2013			14,375.00
						4375			PHALEN,SUSAN A	Communications Director	08/01/2013 to 08/31/2013			12,083.33
						5727			SCOTT FOUNTAIN, LEAH	Executive Assistant	08/01/2013 to 08/31/2013			4,750.00
						8946			SCOTT,CARLY A	Professional Staff Member	08/01/2013 to 08/31/2013			11,875.00

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013  
113th Congress 1st Session  
Month: August 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
						2989			SMITH, BRANDON S.	Dir Of Information Technology	08/01/2013 to 08/31/2013			10,625.00
						4831			SMITH,BRYAN R	Budget Director	08/01/2013 to 08/31/2013			14,000.00
		1101	8/30/2013	INT_PAY	PR13083000	8597			STUART,SHANNO N E	Professional Staff Member, Maj	08/01/2013 to 08/31/2013			12,666.67
	11 Personnel Compensation					282			SYED,KHIZER M	Research Assistant	08/01/2013 to 08/31/2013			5,500.00
						8205			THORPE, AMANDA R.	Professional Staff Member	08/01/2013 to 08/31/2013			9,583.33
						10020			WHEELBARGER,K ATHRYN L	Legislative Assistant	08/01/2013 to 08/04/2013			13,888.89
EXPEN														322,631.94
		1104	8/30/2013	INT_PAY	PR13083000	6393			ALLEN III,JOSEPH M	Majority Staff Director	08/01/2013 to 08/31/2013			11,979.17
														11,979.17
														333,611.11
			8/22/2013	VCH_QUICK	E0040919	1	06/19/2013	IT0006191399 MAJOR	MAJOR, LISA D.	Cancelled: Eft Pullback	06/19/2013 to 06/24/2013		1131000060	(26.18)
		2130	8/20/2013	VCH_QUICK	E0051534	1	06/19/2013	IT0006191311 AMAJOR	MAJOR, LISA D.	Private Auto Mileage	06/19/2013 to 08/09/2013	312095	1131000078	70.07
	21 Travel		8/16/2013	VCH_QUICK	E0051535	1	06/29/2013	IT0006291307 SCOTT	SCOTT, CARLY	Private Auto Mileage	06/29/2013 to 07/04/2013	311826	1131000079	31.08
														74.97
		2135	8/22/2013	VCH_QUICK	E0040919	2	06/19/2013	IT0006191399 MAJOR	MAJOR, LISA D.	Cancelled: Eft Pullback	06/19/2013 to 06/19/2013		1131000060	(5.00)

Credit back from duplicate payment made last month



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

Office: 10IT000 INTELLIGENCE      Authorization Year: 2013  
 113th Congress 1st Session  
 Month: August 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
			8/20/2013	VCH_QUICK	E0051534	2	06/19/2013	IT0006191311 AMAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	06/26/2013 to 08/06/2013	312095	1131000078	20.00
	21 Travel	2135	8/1/2013	VCH_QUICK	E0046326	1	07/04/2013	IT0007041309 CAMPBELL	CAMPBELL, CHELSEY MARIE	Taxi/Parking/Tolls	07/04/2013 to 07/04/2013	309970	1131000074	102.00
		<b>Total</b>												<b>117.00</b>
		2310	8/14/2013	VCH_QUICK	E0050303	1	07/23/2013	821931107000 0JJUL13	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	07/24/2013 to 08/23/2013	2372522	1131000077	2,720.79
		<b>Total</b>												<b>2,720.79</b>
EXPEN		2320	8/23/2013	INT_EMS	EM13082300	309				Dc Telecom Equip (transfer)	07/01/2013 to 07/31/2013			20.00
		<b>Total</b>				310				Dc Telecom Equip (transfer)	07/01/2013 to 07/31/2013			168.00
														<b>168.00</b>
	23 Rent, Communications, Utilities	2321	8/23/2013	INT_EMS	EM13082300	951				Dc Telecom Serv (transfer)	07/01/2013 to 07/31/2013			645.25
		<b>Total</b>				2879				Dc Telecom Tolls (transfer)	07/01/2013 to 07/31/2013			5.80
		2322	8/23/2013	INT_EMS	EM13082300	2880				Dc Telecom Tolls (transfer)	07/01/2013 to 07/31/2013			38.43
						2881				Dc Telecom Tolls (transfer)	07/01/2013 to 07/31/2013			(23.40)
		<b>Total</b>				2882				Dc Telecom Tolls (transfer)	07/01/2013 to 07/31/2013			39.96

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013  
113th Congress 1st Session  
Month: August 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		
23 Rent, Communications, Utilities		2322	8/23/2013	INT_EMS	EM13082300	2883				Dc Telecom Tolls (transfer)	07/01/2013 to 07/31/2013			107.58		
			<b>Total</b>												168.37	
			<b>Total</b>													3,722.41
24 Printing and Reproduction		2401	8/16/2013	VCH_QUICK	E0051533	1	07/29/2013	C755892591	SHARP ELECTRONICS CORP.	Meter Charges	04/01/2013 to 07/01/2013	24452165	1131000080	43.00		
			8/2/2013	VCH_QUICK	E0046329	1	07/22/2013	151383	ACCURATE WORD LLC.		Printing & Reproduction	07/22/2013 to 07/22/2013	2370929	1131000075	49.90	
			<b>Total</b>													92.90
25 Other Services		2571	8/16/2013	VCH_CNTR	00682635	1	08/16/2013	TS2_10IT000 1-24 2013-8	DESKTOP SOLUTIONS INC	Monthly Tech Services 2	08/01/2013 to 08/31/2013	2373748		6,579.00		
			<b>Total</b>													6,579.00
			<b>Total</b>													6,579.00
EXPEN		2602	8/21/2013	VCH_EDJ	00685202	382	07/31/2013	20130731	DEER PARK	Bw 4048157814 07/31/2013	07/31/2013 to 07/31/2013	2375664		80.98		
			8/21/2013	VCH_EDJ	00685202	383	07/31/2013	20130731	DEER PARK	Bw 4058038243 07/31/2013	07/31/2013 to 07/31/2013	2375664			2.00	
			<b>Total</b>													8.00
26 Supplies and Materials		2621	8/30/2013	INT_RMS	RM13083000	14			DEER PARK	Office Supply (transfer)	08/01/2013 to 08/31/2013			90.98		
			<b>Total</b>													35.02
			<b>Total</b>													126.00
31 Equipment		3118	8/30/2013	AM	MNT0032286	1464				Equip Maintenance Chargeback	08/01/2013 to 08/31/2013			695.00		
			<b>Total</b>													695.00
			<b>Total</b>													695.00

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

Office: 10IT000 INTELLIGENCE  
 Authorization Year: 2013  
 113th Congress 1st Session  
 Month: August 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	31 Equipment	Total												695.00
<b>Total</b>														345,018.39

+ 31.18 (pg 6)

---

345,049.18

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

08/01/2013 to 08/31/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

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

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	2,395.83	08/01/2013 to 08/31/2013	TERMINATED 08/05/13 ✓
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	1,888.89	08/01/2013 to 08/31/2013	TERMINATED 08/04/13 ✓
DICK, DARREN M STAFF DIRECTOR, MAJ	172,500.00	12,458.33	08/01/2013 to 08/31/2013	APPOINTMENT 08/05/13 ✓
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	08/01/2013 to 08/31/2013	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	08/01/2013 to 08/31/2013	
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	0.00	08/01/2013 to 08/31/2013	TERMINATED 08/04/13 ✓
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	13,888.89	08/01/2013 to 08/31/2013	APPOINTMENT 08/05/13 ✓

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	08/01/2013 to 08/31/2013	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	08/01/2013 to 08/31/2013	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	08/01/2013 to 08/31/2013	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	08/01/2013 to 08/31/2013	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	08/01/2013 to 08/31/2013	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	08/01/2013 to 08/31/2013	
FISHER, JANET C MINORITY COUNSEL	130,000.00	10,833.33	08/01/2013 to 08/31/2013	
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	57,000.00	4,750.00	08/01/2013 to 08/31/2013	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	08/01/2013 to 08/31/2013	
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	08/01/2013 to 08/31/2013	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2013 to 08/31/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	60,000.00	5,000.00	08/01/2013 to 08/31/2013	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	08/01/2013 to 08/31/2013	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	08/01/2013 to 08/31/2013	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	08/01/2013 to 08/31/2013	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/2013 to 08/31/2013	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	08/01/2013 to 08/31/2013	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	08/01/2013 to 08/31/2013	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	08/01/2013 to 08/31/2013	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	08/01/2013 to 08/31/2013	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	08/01/2013 to 08/31/2013	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	08/01/2013 to 08/31/2013	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	08/01/2013 to 08/31/2013	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	08/01/2013 to 08/31/2013	P/R CHANGE 08/01/13 ✓
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	08/01/2013 to 08/31/2013	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	08/01/2013 to 08/31/2013	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/2013 to 08/31/2013	

**SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	11,979.17		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2013 to 08/31/2013

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	\$59,173.61	4	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$262,458.33	26	26
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$11,979.17	0	1
<b>Total</b>	<b>\$333,611.11</b>	<b>30</b>	<b>33</b>

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.

      Mike Rogan

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

## Committee Travel Report for August 2013

Traveler	Dates	Location	Purpose
Rep. Nunes Frank Garcia Bob Minehart	8-22 AUG	SE Asia	Oversight
Geof Kahn Andy Keiser Tom Corcoran Carly Scott	17-25 AUG	Asia	Oversight
Frank Garcia	25-26 AUG	MO	Oversight
Rep. Nunes Rep. Bachmann Frank Garcia Brooke Eisele	26-29 AUG	CA	Oversight

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

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

**Friday, 2 August 2013**

8:00-9:00 a.m.      T&T Subcommittee Meeting