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Nancy Pelosi, DEMOCRATIC LEADER

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

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

Darren M. Dick  
STAFF DIRECTOR

HEATHER M. MOLINO  
MINORITY STAFF DIRECTOR

July 16, 2014

The Honorable Candice S. Miller  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

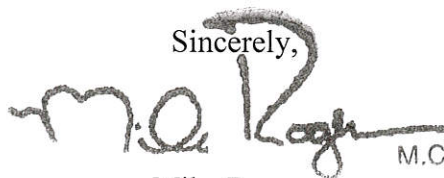
Dear Chairman Miller:

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 June 2014, including:

1. The Statement of Committee Expenses, reconciled through June 2014;
2. Monthly Financial Statement for June 2014;
3. Payroll Certification for June 2014; and
4. Report of Committee Travel and Activities for June 2014.

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". The signature is stylized and includes the initials "M.C." at the end.

Mike Rogers  
Chairman

COMMITTEE  
HOUSE ADMINISTRATION  
2014 JUL 22 PM 11

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**  
**HPSCI**  
**Monthly Statement by Paid Date**  
**113-2 June**

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$317,208.34	\$1,874,588.90	\$1,874,588.90
Bonus	\$0.00	\$0.00	\$0.00
<b>11-Personnel Compensation subtotal</b>	<b>\$317,208.34</b>	<b>\$1,874,588.90</b>	<b>\$1,874,588.90</b>
Commercial Transportation	\$2,533.00	\$10,829.50	\$10,829.50
Lodging	\$103.04	\$8,371.88	\$8,371.88
Meals	\$211.43	\$1,589.50	\$1,589.50
Car Rental	\$0.00	\$487.42	\$487.42
Gasoline	\$0.00	\$81.23	\$81.23
Private Auto Mileage	\$67.43	\$161.04	\$161.04
Taxi/Parking/Tolls	\$1,016.42	\$3,739.85	\$3,739.85
Miscellaneous Travel	\$0.00	\$75.00	\$75.00
<b>21-Travel subtotal</b>	<b>\$3,931.32</b>	<b>\$25,335.42</b>	<b>\$25,335.42</b>
Telecommunication Equipment	\$3,557.79	\$23,295.58	\$23,295.58
DC Telecommunication Equipment (TRANSFER)	\$180.00	\$896.00	\$896.00
DC Telecommunication Service (TRANSFER)	\$625.25	\$3,116.25	\$3,116.25
DC Telecommunication Tolls (TRANSFER)	\$228.04	\$1,235.59	\$1,235.59
HIR Graphics (TRANSFER)	\$0.00	\$90.00	\$90.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$4,591.08</b>	<b>\$28,633.42</b>	<b>\$28,633.42</b>
Printing & Reproduction	\$0.00	\$350.89	\$350.89
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$350.89</b>	<b>\$350.89</b>
Service Contracts	\$0.00	\$13,158.00	\$13,158.00
Janitorial and Maintenance Services	\$0.00	\$144.00	\$144.00
Representational Expenses	\$23.00	\$57.50	\$57.50
Technology Service Contracts	\$6,579.00	\$32,888.00	\$32,888.00
<b>25-Other Services subtotal</b>	<b>\$6,602.00</b>	<b>\$46,247.50</b>	<b>\$46,247.50</b>
Bottled Water	\$50.00	\$800.64	\$800.64
Food and Beverage	\$292.05	\$326.60	\$326.60
Office Supplies (Outside)	\$1,354.78	\$1,925.87	\$1,925.87
Office Supply (TRANSFER)	\$298.42	\$1,910.21	\$1,910.21
Software under \$500	\$0.00	\$0.00	\$0.00
Publications/Reference Material	\$0.00	\$1,322.91	\$1,322.91
<b>26-Supplies and Materials subtotal</b>	<b>\$1,995.25</b>	<b>\$6,286.23</b>	<b>\$6,286.23</b>
Equipment & Software Maintenance	\$695.00	\$52,170.00	\$52,170.00
<b>31-Equipment subtotal</b>	<b>\$695.00</b>	<b>\$52,170.00</b>	<b>\$52,170.00</b>

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**Total Expenses**

**\$335,022.99**

**\$2,033,612.36**

**\$2,033,612.36**

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE  
 Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: June 2014

**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	43,897.00	4,433,655.00	0.00	0.00	0.00	0.00	0.00	4,433,655.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,874,588.90	1,874,588.90	(1,874,588.90)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	25,335.42	25,335.42	(25,335.42)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	28,633.42	28,633.42	(28,633.42)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	350.89	350.89	(350.89)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	46,247.50	46,247.50	(46,247.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,171.89	0.00	5,992.25	8,164.14	(8,164.14)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	52,170.00	52,170.00	(52,170.00)
	<b>Total</b>	<b>4,389,758.00</b>	<b>43,897.00</b>	<b>4,433,655.00</b>	<b>0.00</b>	<b>2,171.89</b>	<b>0.00</b>	<b>2,033,318.38</b>	<b>2,035,490.27</b>	<b>2,398,164.73</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	3.58	3.58	(3.58)
	<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>3.58</b>	<b>3.58</b>	<b>4,996.42</b>
<b>Total</b>		<b>4,394,758.00</b>	<b>43,897.00</b>	<b>4,438,655.00</b>	<b>0.00</b>	<b>2,171.89</b>	<b>0.00</b>	<b>2,033,321.96</b>	<b>2,035,493.85</b>	<b>2,403,161.15</b>

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: June 2014

**Disbursed Summary**

Program	Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation		317,208.34	1,874,588.90
		<b>Total</b>		<b>317,208.34</b>	<b>1,874,588.90</b>
General Expenditures	21 Travel	2101 Commercial Transportation		2,533.00	10,904.50
		2105 Lodging		103.04	8,313.99
		2110 Meals		211.43	1,589.50
		2120 Car Rental		0.00	487.42
		2125 Gasoline		0.00	81.23
		2130 Private Auto Mileage		67.43	161.04
		2135 Taxi/Parking/Tolls		1,016.42	3,797.74
		<b>Total</b>		<b>3,931.32</b>	<b>25,335.42</b>
		2310 Teleconsrv/Eq/T oil Charge		3,557.79	23,295.58
		2320 DC Telecom Equip (TRANSFER)		180.00	896.00
23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)			625.25	3,116.25
		2322 DC Telecom Tolls (TRANSFER)		228.04	1,235.59
		2335 HIR Graphics (TRANSFER)		0.00	90.00
		<b>Total</b>		<b>4,591.08</b>	<b>28,633.42</b>
		24 Printing and Reproduction		0.00	350.89
25 Other Services	2514 Janitorial and Maint Serv			0.00	144.00
		2540 Representational Expenses		23.00	57.50
		<b>Total</b>		<b>0.00</b>	<b>350.89</b>

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 101T000 INTELLIGENCE**

**Authorization Year: 2014**  
**113th Congress 2nd Session**  
**Month: June 2014**

Program	Object Class	Budget Object Class	S-80C	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services		6,579.00	46,046.00
		Total		6,602.00	46,247.50
		2602 Water		50.00	800.64
		2603 Food & Beverage		292.05	326.60
		2620 Office Supplies (Outside)		1,354.78	1,925.87
		2621 Office Supply (TRANSFER)		298.42	1,910.21
		2630 Publications/Reference Mat'l		0.00	1,028.93
		Total		1,995.25	5,992.25
		31 Equipment		695.00	52,170.00
		Total		335,022.99	2,033,318.38
AE200	Official Mail	2352 Franked Mail		0.00	3.58
		Total		0.00	3.58
Total	Total		335,022.99	2,033,321.96	

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE  
 Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: June 2014

**Disbursed Detail**

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101		6/30/2014	INT_PAY	PR14063000	7619			BAHAR,MICHAEL	General Counsel, Min Staff (p)	06/01/2014 to 06/30/2014			11,666.67
							5481			BLAKE,CARLY A	Professional Staff Member	06/01/2014 to 06/30/2014			11,875.00
							137			CAMPBELL, CHELSEY MARIE	Professional Staff Member	06/01/2014 to 06/30/2014			10,500.00
							3967			COHEN,LINDA D	Professional Staff Mbr	06/01/2014 to 06/30/2014			11,833.33
							6347			CORCORAN,THO MAS F	Senior Policy Advisor	06/01/2014 to 06/30/2014			12,916.67
							354			DICK,DARREN M	Staff Director, Maj	06/01/2014 to 06/30/2014			14,375.00
							6506			EISELE,BROOKE A	Professional Staff Member, Maj	06/01/2014 to 06/30/2014			9,583.33
							9248			ELLIS,MICHAEL J	Counsel	06/01/2014 to 06/30/2014			8,750.00
							7391			FISHER,JANET C	Minority Counsel	06/01/2014 to 06/30/2014			11,666.67
							3727			GARCIA, FRANK	Professional Staff Mbr	06/01/2014 to 06/30/2014			11,416.67
							224			GEFFROY, SARAH E.	Chief Counsel	06/01/2014 to 06/30/2014			13,333.33
							4062			GETTY,ALLISON E	Communications Director Min	06/01/2014 to 06/30/2014			5,833.33
							5350			HAUSER,NATHAN A	Professional Staff Member	06/01/2014 to 06/30/2014			10,083.33

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE      Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: June 2014

**Disbursed Detail**

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
							8650			HILDEBRAND, JA MES A	Professional Staff Member	06/01/2014 to 06/30/2014			12,916.67
							3461			JEPSON, KRISTIN R.	Security Director	06/01/2014 to 06/30/2014			8,666.67
							31			KAHN, GEOFFREY R	Professional Staff Member	06/01/2014 to 06/30/2014			10,333.33
							2049			KEISER, ANDREW J.	Senior Advisor	06/01/2014 to 06/30/2014			12,916.67
							5149			KLEIN, KEVIN P	Systems Administrator	06/01/2014 to 06/30/2014			5,125.00
							1127			LOWRY, ASHLEY E.	Chief Clerk	06/01/2014 to 06/30/2014			8,750.00
EXPEN	11 Personnel Compensation	1101		6/30/2014	INT_PAY	PR14063000	3718			MAJOR, LISA D.	Research Assistant	06/01/2014 to 06/30/2014			4,583.33
							3428			MINIHART JR, ROBERT F.	Senior Advisor, Minority	06/01/2014 to 06/30/2014			13,333.33
							479			MOLINO, HEATHER M.	Staff Director	06/01/2014 to 06/30/2014			14,375.00
							179			PHALEN, SUSAN A	Communications Director	06/01/2014 to 06/30/2014			12,083.33
							1290			SMITH, BRANDON S.	Dir Of Information Technology	06/01/2014 to 06/30/2014			10,625.00
							6220			SMITH, BRYAN R	Budget Director	06/01/2014 to 06/30/2014			14,000.00
							8668			STUART, SHANNO N E	Professional Staff Member, Maj	06/01/2014 to 06/30/2014			12,666.67



**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE  
 Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: June 2014

**Disbursed Detail**

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed						
EXPEN	11 Personnel Compensation	1101		6/30/2014	INT_PAY	PR14063000	5145			SYED,KHIZER M	Research Assistant	06/01/2014 to 06/30/2014			5,500.00						
							3381			THORPE, AMANDA R.	Professional Staff Member	06/01/2014 to 06/30/2014			10,416.67						
							5324			WHEELBARGER, KATHRYN L	Deputy Staff Director, Maj	06/01/2014 to 06/30/2014			14,166.67						
							8365			WILSON, RACHEL A	Staff Assistant	06/01/2014 to 06/30/2014			2,916.67						
							<b>Total</b>													<b>317,208.34</b>	
																					<b>317,208.34</b>
							2101			6/13/2014	VCH_QUICK	E0162769	1	05/28/2014	448679000019 0224MAY14	CITIBANK GOV CARD SERVICE	A/F (8) Staff	05/12/2014 to 05/18/2014	2443314	1132000112	2,533.00
							<b>Total</b>														<b>2,533.00</b>
							2105			6/24/2014	VCH_QUICK	E0166905	1	05/14/2014	IT0005141411 MOLINO	MOLINO, HEATHER M.	Lodging	05/15/2014 to 05/16/2014	350762	1111000006	103.04
							<b>Total</b>														<b>103.04</b>
21 Travel		2110		6/24/2014	VCH_QUICK	E0166905	3	05/14/2014	IT0005141411 MOLINO	MOLINO, HEATHER M.	Meals	05/15/2014 to 05/16/2014	350762	1111000006	188.79						
							2	05/16/2014	IT0005161411 MOLINO	MOLINO, HEATHER M.	Meals	05/17/2014 to 05/17/2014	350763	1132000129	22.64						
							<b>Total</b>											<b>211.43</b>			
							2130			6/13/2014	VCH_QUICK	E0162766	1	05/07/2014	IT0005071407 MAJOR	MAJOR, LISA D.	Private Auto Mileage	05/07/2014 to 05/22/2014	349528	1132000108	67.43
<b>Total</b>														<b>67.43</b>							
2135			6/24/2014	VCH_QUICK	E0166905	2	05/14/2014	IT0005141411 MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	05/09/2014 to 05/22/2014	351006	1132000109	33.63							
<b>Total</b>														<b>414.00</b>							

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE      Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: June 2014

**Disbursed Detail**

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed			
EXPEN	21 Travel	2135		6/24/2014	VCH_QUCK	E0166906	1	05/16/2014	IT0005161411 MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	05/16/2014 to 05/17/2014	350763	1132000129	130.00			
						E0166881	1	06/08/2014	IT0006081409 WHEELBARGE R	WHEELBARGER, KATHRYN L.	Taxi/Parking/Tolls	06/08/2014 to 06/08/2014	350838	1132000128	119.00			
				6/20/2014	VCH_QUCK	E0166022	1	06/01/2014	IT0006011408 CAMPBELL	CAMPBELL, CHELSEY MARIE	Taxi/Parking/Tolls	06/01/2014 to 06/01/2014	350589	1132000125	93.29			
						E0164882	1	05/30/2014	IT0005301409 BAHAR	BAHAR, MICHAEL	Taxi/Parking/Tolls	05/30/2014 to 06/08/2014	350144	1132000123	70.00			
				6/18/2014	VCH_QUCK	E0164883	1	06/01/2014	IT0006011408 THORPE	THORPE, AMANDA R.	Taxi/Parking/Tolls	06/01/2014 to 06/07/2014	350115	1132000124	156.50			
				<b>Total</b>	<b>Total</b>													<b>1,016.42</b>
																		<b>3,931.32</b>
				6/20/2014	VCH_QUCK	E0166092	1	05/21/2014	370524225000 01MAY14	WHEELBARGER, KATHRYN L.	Telecomsrv/Eq/Toll Charge	05/22/2014 to 06/21/2014	350488	1132000127	429.17			
				6/3/2014	VCH_QUCK	E0159098	1	05/23/2014	8219931107000 01MAY14	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	05/24/2014 to 06/23/2014	2440896	1132000107	3,128.62			
				<b>Total</b>	<b>Total</b>													<b>3,557.79</b>
23 Rent, Communications, Utilities	2320			6/27/2014	INT_EMS	EM14062700	286				Dc Telecom Equip (transfer)	05/01/2014 to 05/31/2014			20.00			
							287				Dc Telecom Equip (transfer)	05/01/2014 to 05/31/2014			160.00			
				<b>Total</b>	<b>Total</b>											<b>180.00</b>		
				6/27/2014	INT_EMS	EM14062700	892				Dc Telecom Serv (transfer)	05/01/2014 to 05/31/2014					625.25	
<b>Total</b>	<b>Total</b>													<b>625.25</b>				
2322				6/27/2014	INT_EMS	EM14062700	2910				Dc Telecom Tolls (transfer)	05/01/2014 to 05/31/2014			6.81			

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE  
 Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: June 2014

**Disbursed Detail**

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed							
23 Rent, Communications, Utilities	2322	INT_EMS	EM14062700	6/27/2014	INT_EMS	2914	2911				Dc Telecom Tolls (transfer)	05/01/2014 to 05/31/2014			41.00							
							2912				Dc Telecom Tolls (transfer)	05/01/2014 to 05/31/2014			(23.40)							
							2913				Dc Telecom Tolls (transfer)	05/01/2014 to 05/31/2014			39.96							
							2914				Dc Telecom Tolls (transfer)	05/01/2014 to 05/31/2014			106.59							
							2915				Dc Telecom Tolls (transfer)	05/01/2014 to 05/31/2014			40.69							
							2916				Dc Telecom Tolls (transfer)	05/01/2014 to 05/31/2014			6.39							
							2917				Dc Telecom Tolls (transfer)	05/01/2014 to 05/31/2014			10.00							
							<b>Total</b>														<b>228.04</b>	
							<b>Total</b>															<b>4,591.08</b>
							25 Other Services	2540	INT_GFT	GFT1409003	6/24/2014	INT_GFT	2	23.00				Travel Codell: 333226	02/12/2014 to 02/12/2014			23.00
<b>Total</b>															<b>23.00</b>							
26 Supplies and Materials	2571	VCH_CNTR	00736866	6/16/2014	VCH_CNTR	1	6,579.00				Monthly Tech Services 2 10100	06/01/2014 to 06/30/2014		2444720	6,579.00							
							<b>Total</b>								<b>6,579.00</b>							
<b>Total</b>															<b>6,602.00</b>							

113200111

228.04  
 4,591.08  
 23.00  
 6,579.00  
 6,602.00

House of Representatives  
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE  
 Authorization Year: 2014  
 113th Congress 2nd Session  
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**Disbursed Detail**

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2602		6/20/2014	VCH_ED1	00737332	346	05/31/2014	20140531	DEER PARK	Bw E6275098	05/31/2014 to 05/31/2014	2446339		8.00
				<b>Total</b>											<b>50.00</b>
		2603		6/13/2014	VCH_QUCK	E0162844	1	06/10/2014	IT0006101414 MAJOR	MAJOR, LISA D.	Food & Beverage	06/10/2014 to 06/10/2014	349529	1132000110	292.05
				<b>Total</b>											<b>292.05</b>
EXPEN	26 Supplies and Materials			6/20/2014	VCH_ONL	00737296	1	06/11/2014	IN65156	GEM LASER EXPRESS INC	Hp Black Toner - Cp3525/Cn3530	06/11/2014 to 06/11/2014	2446221		353.94
							1	05/13/2014	IN64491	GEM LASER EXPRESS INC	Regular Creamer #(nes 35110)	05/13/2014 to 05/13/2014	2443118		40.14
							2	05/13/2014	IN64491	GEM LASER EXPRESS INC	CoFFeemate Hazelnut #(nes 3518	05/13/2014 to 05/13/2014	2443118		42.00
							3	05/13/2014	IN64491	GEM LASER EXPRESS INC	Seattle's Best Blend Coffe Lev	05/13/2014 to 05/13/2014	2443118		166.45
							4	05/13/2014	IN64491	GEM LASER EXPRESS INC	Starbucks Pike Place Roast #(s	05/13/2014 to 05/13/2014	2443118		52.98
							5	05/13/2014	IN64491	GEM LASER EXPRESS INC	Kleenex & Scott C-Fold Towels	05/13/2014 to 05/13/2014	2443118		111.58
							6	05/13/2014	IN64491	GEM LASER EXPRESS INC	Tripp Lite Surge Protector #t	05/13/2014 to 05/13/2014	2443118		84.00
							7	05/13/2014	IN64491	GEM LASER EXPRESS INC	Samsill Regal Leather Card Cas	05/13/2014 to 05/13/2014	2443118		9.66
							8	05/13/2014	IN64491	GEM LASER EXPRESS INC	Kleenex Cool Touch Facial TISS	05/13/2014 to 05/13/2014	2443118		94.00
							9	05/13/2014	IN64491	GEM LASER EXPRESS INC	Dvd+r 4.7gb, 16x, 50pk #ver 9	05/13/2014 to 05/13/2014	2443118		17.95

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE  
 Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: June 2014

**Disbursed Detail**

Program	Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed	
EXPEN	26 Supplies and Materials	2620		6/13/2014	VCH_ONL	00733119	1	05/29/2014	INV64854	GEM LASER EXPRESS INC	Regular Creamer	05/29/2014 to 05/29/2014	2443119		40.14	
							2	05/29/2014	INV64854	GEM LASER EXPRESS INC	Coffeemate Hazelnut	05/29/2014 to 05/29/2014	2443119		42.00	
							3	05/29/2014	INV64854	GEM LASER EXPRESS INC	Starbucks Pike Place Roast	05/29/2014 to 05/29/2014	2443119		299.94	
							<b>Total</b>									<b>1,354.78</b>
							2621	6/30/2014	INT_RMS	RM14063000	14		Office Supply (transfer)	06/01/2014 to 06/30/2014		
	<b>Total</b>														<b>1,995.25</b>	
31 Equipment		3118		6/30/2014	AM	MNT0040194	1479				Equip Maintenance Chargeback	06/01/2014 to 06/30/2014			695.00	
															<b>Total</b>	
<b>Total</b>																<b>335,022.99</b>

Handwritten blue circles and arrows pointing to the MTD Disbursed values: 1,354.78, 1,995.25, 695.00, and 335,022.99.

# Payroll Certification-FINMART

HI201  
Date: 06/30/14  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Accounting Period: 06/01/14 To: 06/30/14  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
DICK, DARREN M STAFF DIRECTOR, MAJ	172,500.00	14,375.00	06/01/14	06/30/14	
GEFFROY, SARAH ROLAND CHIEF COUNSEL	160,000.00	13,333.33	06/01/14	06/30/14	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	06/01/14	06/30/14	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	06/01/14	06/30/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	06/01/14	06/30/14	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	06/01/14	06/30/14	
BLAKE, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	06/01/14	06/30/14	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	06/01/14	06/30/14	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	06/01/14	06/30/14	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	06/01/14	06/30/14	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	06/01/14	06/30/14	
ELLIS, MICHAEL J COUNSEL	105,000.00	8,750.00	06/01/14	06/30/14	

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Payroll Certification

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Accounting Period: 06/01/14 To: 06/30/14  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
FISHER, JANET C MINORITY COUNSEL	140,000.00	11,666.67	06/01/14	06/30/14	P/R CHANGE 06/01/14
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	06/01/14	06/30/14	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	70,000.00	5,833.33	06/01/14	06/30/14	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	06/01/14	06/30/14	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	06/01/14	06/30/14	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	06/01/14	06/30/14	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	124,000.00	10,333.33	06/01/14	06/30/14	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	06/01/14	06/30/14	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	06/01/14	06/30/14	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	06/01/14	06/30/14	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	06/01/14	06/30/14	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	06/01/14	06/30/14	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	06/01/14	06/30/14	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	06/01/14	06/30/14	

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Payroll Certification

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Accounting Period: 06/01/14 To: 06/30/14  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	06/01/14	06/30/14	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	06/01/14	06/30/14	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/14	06/30/14	
WILSON, RACHEL A STAFF ASSISTANT	35,000.00	2,916.67	06/01/14	06/30/14	



# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 06/01/14 To: 06/30/14  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,250.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	260,958.34	26	26
Total	317,208.34	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



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

## Committee Travel Report for June 2014

Traveler	Dates	Location	Purpose
Andy Keiser Amanda Rogers Thorpe	1-7 JUNE	Asia	Oversight
Katie Wheelbarger Chelsey Campbell Michael Bahar	1-8 JUNE	Asia	Oversight
Rep. Sewell Bob Minehart	27-29 JUNE	WA	Oversight
Rep. Conaway Darren Dick	26-28 JUNE	WA	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
1 13<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**

**Committee Activities for the Month of June 2014**

**Tuesday, 10 June 2014**

- 11:30 a.m. – 12:30 p.m. Full Committee Roundtable—  
(HVC-304, *Large Conference Room*, Closed)
- 1:00 – 2:00 p.m. T&T Subcommittee Briefing—  
(HVC-304, *Hearing Room*, Closed)
- 2:00 – 4:00 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

**Thursday, 12 June 2014**

- 9:00 a.m. – 12:00 p.m. Full Committee Hearing—  
(HVC-304, *Hearing Room*, Closed)

**Tuesday, 17 June 2014**

- 5:00 – 6:30 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

**Wednesday, 18 June 2014**

- 12:30 – 1:30 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)
- 1:30 – 2:30 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)
- 4:00 – 5:00 p.m. Full Committee Roundtable—  
(HVC-304, *Large Conference Room*, Closed)

**Thursday, 19 June 2014**

- 10:00 – 11:30 a.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)
- 11:30 a.m. – 1:00 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

**Monday, 23 June 2014**

5:00 – 5:45 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

5:45 – 6:30 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

**Tuesday, 24 June 2014**

3:00 – 4:00 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

4:00 – 5:00 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

**Wednesday, 25 June 2014**

2:00 – 3:00 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

3:00 – 4:00 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

4:00 – 5:00 p.m. Full Committee Roundtable—  
(HVC-304, *Large Conference Room*, Closed)

**Thursday, 26 June 2014**

9:00 – 10:30 a.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)

10:30 a.m. – 12:00 p.m. Full Committee Briefing—  
(HVC-304, *Hearing Room*, Closed)