

Mike Rogers, Michigan, CHAIRMAN

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

C. A. Dutch Ruppersberger, Maryland,
RANKING MEMBER

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

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

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

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

Michael Allen, STAFF DIRECTOR

June 17, 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 May 2011, including:

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

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

Monthly Statement by Paid Date
112-1 May

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$264,530.56	\$1,420,534.98	\$1,420,534.98
11-Personnel Compensation subtotal	\$264,530.56	\$1,420,534.98	\$1,420,534.98
Commercial Transportation	\$7,526.72	\$10,308.32	\$10,308.32
Lodging	\$2,565.69	\$2,782.29	\$2,782.29
Meals	\$987.23	\$1,044.79	\$1,044.79
Car Rental	\$953.24	\$1,068.14	\$1,068.14
Gasoline	\$67.91	\$67.91	\$67.91
Private Auto Mileage	\$213.01	\$550.01	\$550.01
Taxi/Parking/Tolls	\$1,121.77	\$1,890.37	\$1,890.37
21-Travel subtotal	\$13,435.57	\$17,711.83	\$17,711.83
Telecommunication Equipment	\$3,448.60	\$10,452.43	\$10,452.43
DC Telecommunication Service (TRANSFER)	\$0.00	\$2,099.58	\$2,099.58
DC Telecommunication Tolls (TRANSFER)	\$937.21	\$3,059.37	\$3,059.37
Postage/Courier/Box rental	\$0.00	\$32.59	\$32.59
23-Rent, Communications and Utilities subtotal	\$4,385.81	\$15,643.97	\$15,643.97
Printing & Reproduction	\$41.90	\$235.50	\$235.50
Photographic (TRANSFER)	\$0.00	\$75.10	\$75.10
24-Printing and Reproduction subtotal	\$41.90	\$310.60	\$310.60
Service Contracts	\$0.00	\$12,905.06	\$12,905.06
Technology Service Contracts	\$6,452.53	\$19,357.59	\$19,357.59
25-Other Services subtotal	\$6,452.53	\$32,262.65	\$32,262.65
Bottled Water	\$8.00	\$116.98	\$116.98
Food and Beverage	\$222.40	\$1,534.88	\$1,534.88
Framing (TRANSFER)	\$93.00	\$93.00	\$93.00
Office Supplies (Outside)	\$338.11	\$1,219.81	\$1,219.81
Office Supply (TRANSFER)	\$523.52	\$2,491.63	\$2,491.63
Publications/Reference Material	\$741.59	\$1,710.65	\$1,710.65
26-Supplies and Materials subtotal	\$1,926.62	\$7,166.95	\$7,166.95
Equipment (TRANSFER)	\$0.00	\$743.00	\$743.00
Equipment & Software Maintenance	\$743.00	\$2,972.00	\$2,972.00
31-Equipment subtotal	\$743.00	\$3,715.00	\$3,715.00

Total Expenses

\$291,515.99 \$1,497,345.98 \$1,497,345.98

+ \$76 (Franked Mail)

\$291,515.99

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

Office: 10IT000 INTELLIGENCE

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

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
EXPEN	** 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	1,420,534.98	1,420,534.98	(1,420,534.98)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	17,711.83	17,711.83	(17,711.83)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	15,836.82	15,836.82	(15,836.82)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	121.75	71.85	310.60	432.35	(432.35)
	25 Other Services	0.00	0.00	0.00	0.00	25,810.12	0.00	32,262.65	58,072.77	(58,072.77)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	5,163.38	1,290.53	7,258.75	12,422.13	(12,422.13)
	31 Equipment	0.00	0.00	0.00	0.00	7,557.74	2,530.90	3,715.00	11,272.74	(11,272.74)
	Total	5,662,125.00	(508,375.00)	5,153,750.00	0.00	38,652.99	3,893.28	1,497,630.63	1,536,283.62	3,617,466.38
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	38,652.99	3,893.28	1,497,634.54	1,536,287.53	3,618,462.47

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	264,530.56	1,407,233.46
		1103 Overtime Compensation	0.00	753.60
		1104 Accrued Leave	0.00	12,547.92
		Total	264,530.56	1,420,534.98
	21 Travel	2101 Commercial Transportation	7,526.72	10,308.32
		2105 Lodging	2,565.69	2,782.29
		2110 Meals	987.23	1,044.79
		2120 Car Rental	953.24	1,068.14
		2125 Gasoline	67.91	67.91
		2130 Private Auto Mileage	213.01	550.01
		2135 Taxi/Parking/Tolls	1,121.77	1,890.37
		Total	13,435.57	17,711.83
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	3,448.60	10,452.43
		2320 DC Telecom Equip (TRANSFER)	196.00	1,705.00
		2321 DC Telecom Serv (TRANSFER)	506.00	2,080.50
		2322 DC Telecom Tolls (TRANSFER)	235.21	1,569.45
		2350 Postage / Courier / Box Rental	0.00	29.44
	Total	4,385.81	15,836.82	
	24 Printing and Reproduction	2401 Printing & Reproduction	41.90	235.50
		2403 Photographic (TRANSFER)	0.00	75.10
		Total	41.90	310.60
	25 Other Services	2571 Technology Service Contracts	6,452.53	32,262.65
		Total	6,452.53	32,262.65
	26 Supplies and Materials	2602 Bottled Water	84.00	192.98
		2603 Food & Beverage	222.40	1,565.16
		2605 Framing (TRANSFER)	93.00	93.00
		2620 Office Supplies (Outside)	262.11	1,205.33
		2621 Office Supply (TRANSFER)	523.52	2,491.63
		2630 Publications/Reference Mat'l	741.59	1,710.65
	Total	1,926.62	7,258.75	
	31 Equipment	3118 Maintenance / Repairs	743.00	3,715.00
Total		743.00	3,715.00	

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

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total	291,515.99	1,497,630.63
AE200	Official Mail	2352 Franked Mail	0.76	3.91
		Total	0.76	3.91
		Total	0.76	3.91
Total			291,516.75	1,497,634.54

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: May 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	11 Personnel Compensation	1101	05/31/2011	INT_PAY	PR11053100	6929			ALLEN III, JOSEPH M.	Majority Staff Director	05/01/2011 to 05/31/2011			14,375.00
						10816			BRODY-WAITE, BROOKE A.	Professional Staff Member, Maj	05/01/2011 to 05/31/2011			2,916.67
						3528			CAMPBELL, CHELSEY M.	Professional Staff Member	05/01/2011 to 05/31/2011			9,583.33
						1492			COHEN, LINDA D.	Professional Staff Mbr	05/01/2011 to 05/31/2011			11,833.33
						2523			CORCORAN, THOMAS F.	Senior Policy Advisor	05/01/2011 to 05/31/2011			12,916.67
						7476			DELANEY, MICHAEL J.	Staff Assistant	05/01/2011 to 05/26/2011			(2,388.89)
						8509			DICK, DARREN M.	Deputy Staff Director	05/01/2011 to 05/31/2011			14,166.67
						5486			DONESA, CHRISTOPHER A.	Minority Chief Counsel	05/01/2011 to 05/31/2011			14,166.67
						2611			GARCIA, FRANK	Professional Staff Mbr	05/01/2011 to 05/31/2011			11,416.67
						5783			GEFFROY, SARAH R.	Senior Counsel	05/01/2011 to 05/31/2011			12,083.33
						1001			HAUSER, NATHAN A.	Professional Staff Member	05/01/2011 to 05/31/2011			9,583.33
						9177			JAFFER, JAMIL N.	Senior Counsel	05/18/2011 to 05/31/2011			5,236.11

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: May 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	11 Personnel Compensation	1101	05/31/2011	INT_PAY	PR11053100	3385			JEPSON, KRISTIN R.	Security Director	05/01/2011 to 05/31/2011			8,666.67
						1216			KLEIN, KEVIN P.	Systems Administrator	05/01/2011 to 05/31/2011			5,125.00
						6268			LEAMAN, STEPHANIE C.	Research Assistant	05/01/2011 to 05/31/2011			5,708.33
						2827			LOWRY, ASHLEY E.	Chief Clerk	05/01/2011 to 05/31/2011			7,750.00
						3980			MINEHART JR, ROBERT F.	Senior Advisor, Minority	05/01/2011 to 05/31/2011			12,500.00
						167			MOLINO, HEATHER M.	Professional Staff Member	05/01/2011 to 05/31/2011			12,916.67
						1295			PAPPAS, GEORGE J.	Professional Staff Member	05/01/2011 to 05/31/2011			11,500.00
						4663			PHALEN, SUSAN A.	Communications Director	05/01/2011 to 05/31/2011			12,083.33
						7459			RAVJANI, ABBAS R.	Dep Chief Counsel, Minority	05/01/2011 to 05/31/2011			7,916.67
						9776			SCOTT, CARLY A.	Professional Staff Member	05/01/2011 to 05/31/2011			11,875.00
						6193			SCOTT, LEAH	Executive Assistant	05/02/2011 to 05/31/2011			4,591.67
3214			SMITH, BRANDON S.	Dir Of Information Technology	05/01/2011 to 05/31/2011			10,625.00						

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: May 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	
	11 Personnel Compensation	1101	05/31/2011	INT_PAY	PR11053100	5172			SMITH, BRYAN R.	Budget Director	05/01/2011 to 05/31/2011			13,383.33	
						317			SYED, KHIZER M.	Research Assistant	05/01/2011 to 05/31/2011			5,250.00	
						8895			THORPE, AMANDA R.	Professional Staff Member	05/01/2011 to 05/31/2011			6,666.67	
						10856			WHEELBARGER, KATHRYN L.	Senior Counsel	05/01/2011 to 05/31/2011			12,083.33	
						Total									
	Total												264,530.56		
	EXPEN	2101		05/13/2011	VCH_QUCK	00164963	1	04/28/2011	4486790000190224APR11	CITIBANK GOV CARD SERVICE	A/F (6) Staff	04/25/2011 to 04/26/2011	2142833	AL-31	6,968.62
							1	04/29/2011	IT0004291101	MINEHART JR, ROBERT F.	A/F McO-Iad Codel	04/29/2011 to 04/29/2011	147583	AL-29	198.70
							1	04/27/2011	IT0004271101	HON. JOSEPH HECK	A/F Las-Lax # 9780	04/27/2011 to 04/27/2011	146292	AL-28	359.40
							Total								
2105			05/13/2011	VCH_QUCK	00177447	1	04/26/2011	IT0004261103	PHALEN, SUSAN A.	Lodging	04/26/2011 to 04/29/2011	151068	AL33	360.05	
						1	04/27/2011	IT0004271103	ALLEN III, JOSEPH M.	Lodging	04/27/2011 to 04/29/2011	147757	1L27	641.63	
						1	04/26/2011	IT0004261103	MINEHART JR, ROBERT F.	Lodging	04/26/2011 to 04/29/2011	147581	AL-29	360.05	
						1	04/27/2011	IT0004271103	GARCIA, FRANK	Lodging	04/27/2011 to 04/29/2011	146840	AL21	360.05	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: May 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	21 Travel	2105	05/11/2011	VCH_QUICK	00160506	1	04/26/2011	IT0004261103 HAUSER	HAUSER, NATHAN A.	Lodging	04/26/2011 to 04/29/2011	146902	AL22	428.97	
			05/10/2011	VCH_QUICK	00160650	1	04/26/2011	IT0004261103 RAVJANI	RAVJANI, ABBAS R.	Lodging	04/26/2011 to 04/29/2011	146564	AL23	414.94	
			Total											2,565.69	
		2110	05/26/2011	VCH_QUICK	00177091	1	05/19/2011	IT0005191104 ALLEN	ALLEN III, JOSEPH M.	Meals	05/19/2011 to 05/19/2011	151033	AL34	12.06	
					00177442	1	04/26/2011	IT0004261104 PHALEN	PHALEN, SUSAN A.	Meals	04/26/2011 to 04/29/2011	151067	AL33	93.46	
					00177097	1	05/18/2011	IT0005181104 RAVJANI	RAVJANI, ABBAS R.	Meals	05/18/2011 to 05/19/2011	150998	AL34	91.99	
			05/13/2011	VCH_QUICK	00163437	1	04/27/2011	IT0004171104 ALLEN	ALLEN III, JOSEPH M.	Meals	04/17/2011 to 04/30/2011	147756	AL27	120.74	
					00164993	1	04/26/2011	IT0004261104 MINEHART	MINEHART JR, ROBERT F.	Meals	04/26/2011 to 04/29/2011	147580	AL-29	161.05	
			05/11/2011	VCH_QUICK	00160498	1	04/26/2011	IT0004261104 GARCIA	GARCIA, FRANK	Meals	04/26/2011 to 04/29/2011	146841	AL21	110.12	
					00160507	1	04/26/2011	IT0004261104 HAUSER	HAUSER, NATHAN A.	Meals	04/26/2011 to 04/29/2011	146903	AL22	218.51	
			05/10/2011	VCH_QUICK	00160652	1	04/26/2011	IT0004261104 RAVJANI	RAVJANI, ABBAS R.	Meals	04/26/2011 to 04/29/2011	146565	AL23	179.30	
			Total											987.23	
			2120	05/11/2011	VCH_QUICK	00160501	1	04/26/2011	IT0004261105 GARCIA	GARCIA, FRANK	Car Rental	04/26/2011 to 04/29/2011	146842	AL21	577.08
						00160508	1	04/26/2011	IT0004261105 HAUSER	HAUSER, NATHAN A.	Car Rental	04/26/2011 to 04/29/2011	146904	AL22	146.54

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: May 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	21 Travel	2120	05/11/2011	VCH_QUCK	00163414	1	04/27/2011	IT0004271105 KEISER	KEISER, ANDREW J.	Car Rental	04/27/2011 to 04/29/2011	146792	AL-26	229.62	
			Total												953.24
			2125	05/11/2011	VCH_QUCK	00160504	1	04/26/2011	IT0004261106 GARCIA	GARCIA, FRANK	Gasoline	04/26/2011 to 04/29/2011	146843	AL21	59.91
		00160510				1	04/26/2011	IT0004261106 HAUSER	HAUSER, NATHAN A.	Gasoline	04/26/2011 to 04/29/2011	146905	AL22	8.00	
		Total													67.91
		2130	05/26/2011	VCH_QUCK	00177439	1	05/17/2011	IT0005171107 LEAMAN	LEAMAN, STEPHANIE C.	Private Auto Mileage	05/17/2011 to 05/19/2011	150944	1L33	14.02	
					00177094	1	05/06/2011	IT0005061107 RAVJANI	RAVJANI, ABBAS R.	Private Auto Mileage	05/06/2011 to 05/06/2011	150996	AL34	12.24	
			05/19/2011	VCH_QUCK	00173920	1	05/11/2011	IT0005111107 LEAMAN	LEAMAN, STEPHANIE C.	Private Auto Mileage	05/11/2011 to 05/13/2011	149065	AL32	11.83	
			05/18/2011	VCH_QUCK	00168939	1	05/05/2011	IT0005051107 LEAMAN	LEAMAN, STEPHANIE C.	Private Auto Mileage	05/05/2011 to 05/12/2011	148605	AL30	27.54	
			05/11/2011	VCH_QUCK	00163040	1	03/04/2011	IT0003041107 LEAMAN	LEAMAN, STEPHANIE C.	Private Auto Mileage	03/04/2011 to 04/11/2011	146848	AL26	41.00	
					00163048	1	04/08/2011	IT0004081107 LEAMAN	LEAMAN, STEPHANIE C.	Private Auto Mileage	04/08/2011 to 04/15/2011	146849	AL26	34.78	
					00163049	1	05/03/2011	IT0005031107 LEAMAN	LEAMAN, STEPHANIE C.	Private Auto Mileage	05/03/2011 to 05/03/2011	146850	AL26	14.48	
			05/10/2011	VCH_QUCK	00157535	1	04/15/2011	IT0004151107 RAVJANI	RAVJANI, ABBAS R.	Private Auto Mileage	04/15/2011 to 04/24/2011	146562	AL-20	28.56	
					00160656	1	04/26/2011	IT0004261107 RAVJANI	RAVJANI, ABBAS R.	Private Auto Mileage	04/26/2011 to 04/29/2011	146567	AL23	28.56	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: May 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		
		2130	Total											213.01		
EXPEN	21 Travel	2135	05/26/2011	VCH_QUCK	00177087	1	05/19/2011	IT0005191109 ALLEN	ALLEN III, JOSEPH M.	Taxi/Parking/Tolls	05/19/2011 to 05/19/2011	151032	AL34	46.00		
					00177450	1	05/17/2011	IT0005171109 LEAMAN	LEAMAN, STEPHANIE C.	Taxi/Parking/Tolls	05/17/2011 to 05/18/2011	150945	AL33	16.00		
					00177441	1	03/28/2011	IT0003281109 PHALEN	PHALEN, SUSAN A.	Taxi/Parking/Tolls	03/28/2011 to 04/29/2011	151066	1L33	53.00		
					00177095	1	05/18/2011	IT0005181108 RAVJANI	RAVJANI, ABBAS R.	Taxi/Parking/Tolls	05/18/2011 to 05/19/2011	150997	AL34	13.50		
		05/17/2011	VCH_QUCK	00163442	1	04/17/2011	IT0004171109 ALLEN	ALLEN III, JOSEPH M.	Taxi/Parking/Tolls	04/17/2011 to 04/29/2011	148402	AL27	480.62			
		05/13/2011	VCH_QUCK	00164995	1	04/26/2011	IT0004261108 MINEHART	MINEHART JR, ROBERT F.	Taxi/Parking/Tolls	04/26/2011 to 04/29/2011	147582	AL-29	44.50			
		05/11/2011	VCH_QUCK	00160505	1	04/28/2011	IT0004281109 GARCIA	GARCIA, FRANK	Taxi/Parking/Tolls	04/28/2011 to 04/29/2011	146844	L21	68.00			
				00160513	1	04/26/2011	IT0004261109 HAUSER	HAUSER, NATHAN A.	Taxi/Parking/Tolls	04/26/2011 to 04/29/2011	146906	AL22	129.15			
		05/10/2011	VCH_QUCK	00157536	1	04/15/2011	IT0004151109 RAVJANI	RAVJANI, ABBAS R.	Taxi/Parking/Tolls	04/15/2011 to 04/24/2011	146563	AL-20	153.00			
				00160654	1	04/26/2011	IT0004261109 RAVJANI	RAVJANI, ABBAS R.	Taxi/Parking/Tolls	04/26/2011 to 04/29/2011	146566	AL23	68.00			
				00161609	1	04/29/2011	IT0004291108 SMITH	SMITH, BRYAN R.	Taxi/Parking/Tolls	04/29/2011 to 04/29/2011	146637	AL24	30.00			
		05/09/2011	VCH_QUCK	00161287	1	04/27/2011	IT0004271109 HECK	HON. JOSEPH HECK	Taxi/Parking/Tolls	04/27/2011 to 04/27/2011	146293	AL-28	20.00			
					Total											1,121.77

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: May 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
	21 Travel	Total												13,435.57
		2310	05/19/2011	VCH_QUCK	00173919	1	05/08/2011	825562654MAY11	AT&T MOBILITY	Telecomsrv/Eq/Toll Charge	04/01/2011 to 04/30/2011	526727	AL32	119.29
			05/11/2011	VCH_QUCK	00160516	1	04/23/2011	82193110700001APR11	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	04/24/2011 to 05/23/2011	2141731	AL25	3,329.31
			Total											3,448.60
		2320	05/31/2011	INT_EMS	EM11053100	297				Dc Telecom Equip (transfer)	04/01/2011 to 04/30/2011			20.00
						298				Dc Telecom Equip (transfer)	04/01/2011 to 04/30/2011			176.00
			Total											196.00
		2321	05/31/2011	INT_EMS	EM11053100	955				Dc Telecom Serv (transfer)	04/01/2011 to 04/30/2011			506.00
			Total											506.00
EXPEN	23 Rent, Communications, Utilities					3042				Dc Telecom Tolls (transfer)	04/01/2011 to 04/30/2011			(18.24)
						3043				Dc Telecom Tolls (transfer)	04/01/2011 to 04/30/2011			99.98
						3044				Dc Telecom Tolls (transfer)	04/01/2011 to 04/30/2011			0.70
		2322	05/31/2011	INT_EMS	EM11053100	3045				Dc Telecom Tolls (transfer)	04/01/2011 to 04/30/2011			3.86
						3046				Dc Telecom Tolls (transfer)	04/01/2011 to 04/30/2011			24.90
						3047				Dc Telecom Tolls (transfer)	04/01/2011 to 04/30/2011			(23.40)

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: May 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	23 Rent, Communications, Utilities	2322	05/31/2011	INT_EMS	EM11053100	3048				Dc Telecom Tolls (transfer)	04/01/2011 to 04/30/2011			39.96												
						3049				Dc Telecom Tolls (transfer)	04/01/2011 to 04/30/2011			107.45												
			Total											235.21	✓											
	Total														4,385.81											
	24 Printing and Reproduction	2401	05/26/2011	VCH_QUICK	00177101	1	05/19/2011	132088		ACCURATE WORD LLC.	Printing & Reproduction	05/19/2011 to 05/19/2011	2148362	AL36	41.90											
															Total											41.90
	Total														41.90											
	25 Other Services	2571	05/16/2011	VCH_CNTR	00166807	1	05/16/2011	MAINT 10IT000 1-12 2011-5		DESKTOP SOLUTIONS INC	Maint 10it000 2011	05/01/2011 to 05/31/2011	2143978		6,452.53											
															Total											6,452.53
	Total														6,452.53											
	26 Supplies and Materials	2602	05/24/2011	VCH_EDU	00176230	526	04/30/2011	20110430		DEER PARK	Bw D1580600	04/30/2011 to 04/30/2011	2147708		8.00											
															05/18/2011	VCH_QUICK	00168936	1	05/01/2011	I00000435165	QUENCH USA LLC	Bottled Water	05/01/2011 to 05/31/2011	2145028	AL30	38.00
																	00168941	1	04/01/2011	I00000424907	QUENCH USA LLC	Bottled Water	04/01/2011 to 04/30/2011	2145029	AL30	38.00
		Total											84.00	✓												
		2603	05/19/2011	VCH_QUICK	00173922	1	05/13/2011	IT0005131114		LEAMAN, STEPHANIE C.	Food & Beverage	05/13/2011 to 05/13/2011	149066	AL32	222.40											
Total															222.40	✓										
Total														222.40												
2605	05/25/2011	INT_FRM	FRM1108002	23						Framing (trfr) 556998	05/13/2011 to 05/13/2011			93.00												
														Total											93.00	✓
Total														93.00												

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: May 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	05/26/2011	VCH_QUCK	00177099	1	05/19/2011	IT0005191113 ALLEN	ALLEN III, JOSEPH M.	Office Supplies (outside)	05/19/2011 to 05/19/2011	151034	AL35	24.99			
							1	04/26/2011	IN33888	ABT GEM LASER	Nature Valley Granola Bars #(a	04/26/2011 to 04/26/2011	2145918		16.99		
							2	04/26/2011	IN33888	ABT GEM LASER	Self Seal Kraft Catalog Envelo	04/26/2011 to 04/26/2011	2145918		87.00		
							3	04/26/2011	IN33888	ABT GEM LASER	Self Seal Kraft Catalog Envelo	04/26/2011 to 04/26/2011	2145918		43.00		
			05/18/2011	VCH_ONL			1	04/06/2011	IN33021	ABT GEM LASER	Folgers Classic Roast Coffee -	04/06/2011 to 04/06/2011	2145927		33.98		
							2	04/06/2011	IN33021	ABT GEM LASER	Carnation Coffeemate Non Dairy	04/06/2011 to 04/06/2011	2145927		19.17		
							3	04/06/2011	IN33021	ABT GEM LASER	Kars Office Snacks / Sweet An	04/06/2011 to 04/06/2011	2145927		36.98		
			Total													262.11	
			2621			05/31/2011	INT_RMS	RM11053100	218				Office Supply (transfer)	05/01/2011 to 05/31/2011			523.52
			Total													523.52	
		2630			05/13/2011	VCH_QUCK	00164964	1	05/03/2011	H83720110503	NATIONAL NEWS	Publications/Reference Mat'l	07/01/2011 to 09/30/2011	2142646	AL-31	721.64	
					05/10/2011	VCH_QUCK	00161607	1	04/19/2011	40940366	PENTON MEDIA	Publications/Reference Mat'l	04/01/2011 to 03/01/2012	463577	AL23	19.95	
			Total													741.59	
		Total													1,926.62		
		31 Equipment		3118	05/31/2011	AM	MNT0008968	1533				Equip Maintenance Chargeback	05/01/2011 to 05/31/2011			743.00	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: May 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	31 Equipment	3118	Total											743.00	
		Total												743.00	
AE200	FM Franked Mail	2352	05/17/2011	VCH EDI	00168036	10	05/13/2011	1428274	UNITED STATES POSTAL SERVICE	Usp 1428274 05/13/2011	04/01/2011 to 04/30/2011	925047651		0.76	
			Total												0.76
			Total												
Total														291,516.75	

**U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL**

05/01/2011 to 05/31/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Credit

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	05/01/2011 to 05/31/2011		[REDACTED]
✓ DELANEY, MICHAEL J STAFF DIRECTOR	172,000.00	-2,388.89	05/01/2011 to 05/31/2011	TERMINATED EMPLOYEE ADJUST	[REDACTED]
✓ DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	05/01/2011 to 05/31/2011		[REDACTED]
✓ DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	05/01/2011 to 05/31/2011		[REDACTED]

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
✓ BRODY-WAITE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	105,000.00	2,916.67	05/01/2011 to 05/31/2011	LWOP 04/27/11 TO 05/20/11	[REDACTED]
✓ CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2011 to 05/31/2011		[REDACTED]
✓ COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	05/01/2011 to 05/31/2011		[REDACTED]
✓ CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	05/01/2011 to 05/31/2011		[REDACTED]
✓ FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	131,000.00	0.00	05/01/2011 to 05/31/2011	TERMINATED 04/30/11	[REDACTED]
✓ GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	05/01/2011 to 05/31/2011		[REDACTED]
✓ GÉFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	05/01/2011 to 05/31/2011		[REDACTED]
✓ HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2011 to 05/31/2011		[REDACTED]
✓ JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	5,236.11	05/01/2011 to 05/31/2011	APPOINTMENT 05/18/11	[REDACTED]
✓ JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	05/01/2011 to 05/31/2011		[REDACTED]
✓ KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	05/01/2011 to 05/31/2011		[REDACTED]
✓ LEAMAN, STEPHANIE C RESEARCH ASSISTANT	68,500.00	5,708.33	05/01/2011 to 05/31/2011		[REDACTED]
✓ LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	05/01/2011 to 05/31/2011		[REDACTED]

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2011 to 05/31/2011

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	05/01/2011 to 05/31/2011		[REDACTED]
✓ MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/2011 to 05/31/2011		[REDACTED]
✓ PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	05/01/2011 to 05/31/2011		[REDACTED]
✓ PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	05/01/2011 to 05/31/2011		[REDACTED]
✓ RAVJANI, ABBAS R DEP CHIEF COUNSEL, MINORITY	95,000.00	7,916.67	05/01/2011 to 05/31/2011		[REDACTED]
✓ SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	05/01/2011 to 05/31/2011		[REDACTED]
✓ SCOTT, LEAH EXECUTIVE ASSISTANT	57,000.00	4,591.67	05/01/2011 to 05/31/2011	APPOINTMENT 05/02/11	[REDACTED]
✓ SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	05/01/2011 to 05/31/2011		[REDACTED]
✓ SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	05/01/2011 to 05/31/2011		[REDACTED]
✓ SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	5,250.00	05/01/2011 to 05/31/2011		[REDACTED]
✓ THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	05/01/2011 to 05/31/2011		[REDACTED]
✓ WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	05/01/2011 to 05/31/2011		[REDACTED]

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2011 to 05/31/2011

Process Level: IT000 INTELLIGENCE

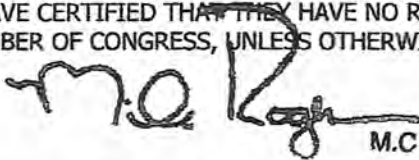
Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department Employee Group		Expenditure Active Paid	
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$40,319.45	3 3
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$224,211.11	24 24
IT000	Total	\$264,530.56	27 27



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**

05/01/2011 to 05/31/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

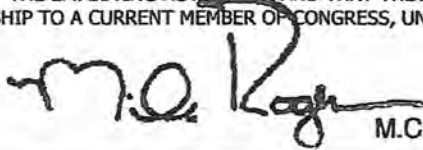
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$40,319.45	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$224,211.11	24	24
Total	\$264,530.56	27	27

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 May 2011

Traveler	Dates	Location	Purpose
Frank Garcia Bob Minehart Susan Phalen	15-16 MAY	Florida	Oversight
Rep LoBiondo George Pappas Linda Cohen	15-22 MAY	Middle East	Oversight
Chris Donesa	17-19 MAY	Charlottesville, VA	Oversight
Nate Hauser Bryan Smith Abbas Ravjani	18-19 MAY	New York	Oversight
Rep. Heck Frank Garcia Bob Minehart	19-20 MAY	California	Oversight

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

Committee Activities for the Month of May 2011

Tuesday, 3 May, 2011

10-12 p.m. Full Committee Hearing –
FY12 Budget: Consolidated Cryptologic Program (CCP)

Wednesday, 4 May, 2011

8-9:30 a.m. Full Committee Briefing

Thursday, 5 May, 2011

10-11 a.m. Full Committee Briefing

2:30-4:30 p.m. Full Committee Hearing –
FY12 Budget: Military Intelligence Program (MIP) and
General Defense Intelligence Program (GDIP)

Tuesday, 10 May, 2011

7 a.m.-6 p.m. Full Committee Off-Site

Wednesday, 11 May, 2011

2-4 p.m. THACI Subcommittee Briefing

Monday, 23 May, 2011

5-6 p.m. Full Committee Briefing

Tuesday, 24 May, 2011

9:30-11 a.m. Full Committee Briefing

9-9:30 a.m. Cong. LoBiondo Informal Briefing to HPSCI Members

Thursday, 26 May, 2011

8-9 a.m. Full Committee Breakfast—
NSA Deputy Director, Chris Inglis

10-1p.m. Full Committee Business Meeting—
Agenda: 1) Mark Up of HR 1892 “Intelligence Authorization Act
for FY 2012”; 2) Member Access Requests

Tuesday, 31 May, 2011

5-6 p.m. Full Committee Briefing