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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

Darren M. Dick  
STAFF DIRECTOR

HEATHER M. MOLINO  
MINORITY STAFF DIRECTOR

June 16, 2014

2014 JUN 10 PM 4:11  
COMMITTEE  
HOUSE ADMINISTRATION

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 2014, including:

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

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

Sincerely,



M.C.

Mike Rogers  
Chairman

06/16/14

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$316,375.00	\$1,557,380.56	\$1,557,380.56
Bonus	\$0.00	\$0.00	\$0.00
<b>11-Personnel Compensation subtotal</b>	<b>\$316,375.00</b>	<b>\$1,557,380.56</b>	<b>\$1,557,380.56</b>
Commercial Transportation	\$2,727.00	\$8,296.50	\$8,296.50
Lodging	\$1,518.58	\$8,268.84	\$8,268.84
Meals	\$323.84	\$1,378.07	\$1,378.07
Car Rental	\$191.09	\$487.42	\$487.42
Gasoline	\$47.12	\$81.23	\$81.23
Private Auto Mileage	\$0.00	\$93.61	\$93.61
Taxi/Parking/Tolls	\$831.80	\$2,723.43	\$2,723.43
Miscellaneous Travel	\$75.00	\$75.00	\$75.00
<b>21-Travel subtotal</b>	<b>\$5,714.43</b>	<b>\$21,404.10</b>	<b>\$21,404.10</b>
Telecommunication Equipment	\$3,450.46	\$19,737.79	\$19,737.79
DC Telecommunication Equipment (TRANSFER)	\$180.00	\$716.00	\$716.00
DC Telecommunication Service (TRANSFER)	\$625.25	\$2,491.00	\$2,491.00
DC Telecommunication Tolls (TRANSFER)	\$244.22	\$1,007.55	\$1,007.55
HIR Graphics (TRANSFER)	\$0.00	\$90.00	\$90.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$4,499.93</b>	<b>\$24,042.34</b>	<b>\$24,042.34</b>
Printing & Reproduction	\$247.16	\$350.89	\$350.89
<b>24-Printing and Reproduction subtotal</b>	<b>\$247.16</b>	<b>\$350.89</b>	<b>\$350.89</b>
Service Contracts	\$6,579.00	\$13,158.00	\$13,158.00
Janitorial and Maintenance Services	\$0.00	\$144.00	\$144.00
Representational Expenses	\$0.00	\$34.50	\$34.50
Technology Service Contracts	\$0.00	\$26,309.00	\$26,309.00
<b>25-Other Services subtotal</b>	<b>\$6,579.00</b>	<b>\$39,645.50</b>	<b>\$39,645.50</b>
Bottled Water	\$45.00	\$750.64	\$750.64
Food and Beverage	\$34.55	\$34.55	\$34.55
Office Supplies (Outside)	\$0.00	\$571.09	\$571.09
Office Supply (TRANSFER)	\$33.27	\$1,611.79	\$1,611.79
Software under \$500	\$0.00	\$0.00	\$0.00
Publications/Reference Material	\$293.98	\$1,322.91	\$1,322.91
<b>26-Supplies and Materials subtotal</b>	<b>\$406.80</b>	<b>\$4,290.98</b>	<b>\$4,290.98</b>
Equipment & Software Maintenance	\$48,695.00	\$51,475.00	\$51,475.00
<b>31-Equipment subtotal</b>	<b>\$48,695.00</b>	<b>\$51,475.00</b>	<b>\$51,475.00</b>

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**Total Expenses**

**\$382,517.32**

**\$1,698,589.37**

**\$1,698,589.37**

House of Representatives  
Monthly Financial Statement by Legislative Year

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

Office: 101T000 INTELLIGENCE

**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	1,557,380.56	1,557,380.56	(1,557,380.56)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	21,404.10	21,404.10	(21,404.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	24,042.34	24,042.34	(24,042.34)
	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	39,645.50	39,645.50	(39,645.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,000.84	0.00	3,997.00	4,997.84	(4,997.84)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	51,475.00	51,475.00	(51,475.00)
	<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>1,000.84</b>	<b>0.00</b>	<b>1,698,295.39</b>	<b>1,699,296.23</b>	<b>2,734,358.77</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>1,000.84</b>	<b>0.00</b>	<b>1,698,298.97</b>	<b>1,699,299.81</b>	<b>2,739,355.19</b>

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

Office: 101T000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation	Total	1101 Non-Statutory Compensation	316,375.00	1,557,380.56
		Total	316,375.00	1,557,380.56
21 Travel	Total	2101 Commercial Transportation	2,802.00	8,371.50
		2105 Lodging	1,460.69	8,210.95
		2110 Meals	323.84	1,378.07
		2120 Car Rental	191.09	487.42
		2125 Gasoline	47.12	81.23
		2130 Private Auto Mileage	0.00	93.61
		2135 Taxi/Parking/Tolls	889.69	2,781.32
23 Rent, Communications, Utilities	Total	2310 TelecomSrv/Equip/Toll Charge	5,714.43	21,404.10
		2320 DC Telecom Equip (TRANSFER)	3,450.46	19,737.79
		2321 DC Telecom Serv (TRANSFER)	180.00	716.00
		2322 DC Telecom Tolls (TRANSFER)	625.25	2,491.00
		2335 HIR Graphics (TRANSFER)	244.22	1,007.55
24 Printing and Reproduction	Total	2401 Printing & Reproduction	4,499.93	24,042.34
		Total	247.16	350.89
		2514 Janitorial and Maint Serv	247.16	350.89
		2540 Representational Expenses	0.00	144.00
25 Other Services	Total	2571 Technology Service Contracts	0.00	34.50
		2579.00	6,579.00	39,467.00
		2602 Water	6,579.00	39,645.50
		2603 Food & Beverage	45.00	750.64
26 Supplies and Materials	Total	2620 Office Supplies (Outside)	34.55	34.55
		2621 Office Supply (TRANSFER)	0.00	571.09
		2630 Publications/Reference Mat'l	33.27	1,611.79
		293.98	293.98	1,028.93
31 Equipment	Total	3118 Maintenance / Repairs	406.80	3,997.00
		48,695.00	51,475.00	
AE200 Official Mail	Total	48,695.00	51,475.00	
		382,517.32	1,698,295.39	
FM Franked Mail	Total	0.00	3.58	
		0.00	3.58	

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

**Office: 101T000 INTELLIGENCE**

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	Total		0.00	3.58
<b>Total</b>			<b>382,517.32</b>	<b>1,698,298.97</b>



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

Office: 101T000 INTELLIGENCE

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

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						7615			BAHAR, MICHAEL	General Counsel, Min Staff (p)	05/01/2014 to 05/31/2014			11,666.67
						5462			BLAKE, CARLY A	Professional Staff Member	05/01/2014 to 05/31/2014			11,875.00
						136			CAMPBELL, CHELSEY MARIE	Professional Staff Member	05/01/2014 to 05/31/2014			10,500.00
						3938			COHEN, LINDA D	Professional Staff Mbr	05/01/2014 to 05/31/2014			11,833.33
						6333			CORCORAN, THO MAS F	Senior Policy Advisor	05/01/2014 to 05/31/2014			12,916.67
						361			DICK, DAREN M	Staff Director, Maj	05/01/2014 to 05/31/2014			14,375.00
EXPN	11 Personnel Compensation	1101	5/30/2014	INT_PAY	PR14053000	6497			EISELE, BROOKE A	Professional Staff Member, Maj	05/01/2014 to 05/31/2014			9,583.33
						9293			ELLIS, MICHAEL J	Counsel	05/01/2014 to 05/31/2014			8,750.00
						7387			FISHER, JANET C	Minority Counsel	05/01/2014 to 05/31/2014			10,833.33
						3702			GARCIA, FRANK	Professional Staff Mbr	05/01/2014 to 05/31/2014			11,416.67
						231			GEFFROY, SARAH E.	Chief Counsel	05/01/2014 to 05/31/2014			13,333.33
						4033			GETTY, ALLISON E	Communications Director Min	05/01/2014 to 05/31/2014			5,833.33
						5333			HAUSER, NATHAN A	Professional Staff Member	05/01/2014 to 05/31/2014			10,083.33

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

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

Office: 101T000 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
						8667			HILDEBRAND, JA MES A	Professional Staff Member	05/01/2014 to 05/31/2014			12,916.67
						3434			JEPSON, KRISTIN R.	Security Director	05/01/2014 to 05/31/2014			8,666.67
						30			KAHN, GEOFFREY R	Professional Staff Member	05/01/2014 to 05/31/2014			10,333.33
						2030			KEISER, ANDREW J.	Senior Advisor	05/01/2014 to 05/31/2014			12,916.67
						5129			KLEIN, KEVIN P	Systems Administrator	05/01/2014 to 05/31/2014			5,125.00
						1133			LOWRY, ASHLEY E.	Chief Clerk	05/01/2014 to 05/31/2014			8,750.00
						3693			MAJOR, LISA D.	Research Assistant	05/01/2014 to 05/31/2014			4,583.33
EXPN	11 Personnel Compensation	1101	5/30/2014	INT_PAY	PR14053000	3693			MINIHART JR, ROBERT F.	Senior Advisor, Minority	05/01/2014 to 05/31/2014			13,333.33
						3403			MOLINO, HEATHER M.	Staff Director	05/01/2014 to 05/31/2014			14,375.00
						182			PHALEN, SUSAN A	Communications Director	05/01/2014 to 05/31/2014			12,083.33
						1295			SMITH, BRANDON S.	Dir Of Information Technology	05/01/2014 to 05/31/2014			10,625.00
						6207			SMITH, BRYAN R	Budget Director	05/01/2014 to 05/31/2014			14,000.00
						8688			STUART, SHANNO N E	Professional Staff Member, Maj	05/01/2014 to 05/31/2014			12,666.67





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

Office: 101T000 INTELLIGENCE

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

**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	2110	5/29/2014	VCH_QUICK	E0157266	2	05/15/2014	IT0005151411 ROGERS	HON. MIKE ROGERS	Meals	05/15/2014 to 05/15/2014	347339	1132000106	44.36					
						3	05/14/2014	IT0005141411 DICK	DICK, DARREN M.	Meals	05/15/2014 to 05/16/2014	346988	1132000105	148.87					
						2	04/23/2014	IT0004231411 GARCIA	GARCIA, FRANK	Meals	04/23/2014 to 04/25/2014	347031	1132000100	62.61					
						3	05/12/2014	IT0005121411 KEISER	KEISER, ANDREW J.	Meals	05/12/2014 to 05/13/2014	347009	1132000103	68.00					
						<b>Total</b>												<b>323.84</b>	
						3	04/23/2014	IT0004231411 GARCIA	GARCIA, FRANK	Car Rental	04/23/2014 to 04/26/2014	347031	1132000100	191.09					
						<b>Total</b>													<b>191.09</b>
						4	04/23/2014	IT0004231411 GARCIA	GARCIA, FRANK	Gasoline	04/24/2014 to 04/24/2014	347031	1132000100	47.12					
						<b>Total</b>													<b>47.12</b>
						3	05/15/2014	IT0005151411 ROGERS	HON. MIKE ROGERS	Taxi/Parking/Tolls	05/17/2014 to 05/17/2014	347339	1132000106	50.50					
1	05/17/2014	IT0005171408 DICK	DICK, DARREN M.	Taxi/Parking/Tolls	05/17/2014 to 05/17/2014	346987	1132000104	86.00											
2	05/14/2014	IT0005141411 DICK	DICK, DARREN M.	Taxi/Parking/Tolls	05/14/2014 to 05/17/2014	346988	1132000105	57.89											
1	05/10/2014	IT0005101409 HAUSER	HAUSER, NATHAN A	Taxi/Parking/Tolls	05/10/2014 to 05/17/2014	347058	1132000101	80.00											
2	05/12/2014	IT0005121411 KEISER	KEISER, ANDREW J.	Taxi/Parking/Tolls	05/12/2014 to 05/13/2014	347009	1132000103	97.30											

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

Office: 10IT000 INTELLIGENCE

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

**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	2135	5/27/2014	VCH_QUCK	E0156290	1	05/17/2014	IT00005171408 SYED	SYED, KHIZER M	Taxi/Parking/Tolls	05/17/2014 to 05/17/2014	346846	1132000102	80.00			
			5/13/2014	VCH_QUCK	E0150219	1	04/23/2014	IT0004231411 MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	04/23/2014 to 04/24/2014	345038	1132000088	298.00			
			5/2/2014	VCH_QUCK	E0146266	1	04/20/2014	IT0004201409 ELLIS	ELLIS, MICHAEL J.	Taxi/Parking/Tolls	04/20/2014 to 04/25/2014	343453	1132000085	60.00			
			5/1/2014	VCH_QUCK	E0146157	1	04/27/2014	IT0004271409 MADOR	MADOR, LISA D.	Taxi/Parking/Tolls	04/27/2014 to 04/27/2014	343157	1132000084	80.00			
			<b>Total</b>													889.69	
			5/7/2014	VCH_QUCK	E0147556	1	04/23/2014	821931107000 01APR14	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	04/24/2014 to 05/23/2014	2434197	1132000086	3,450.46			
			<b>Total</b>														5,714.43
			2320	5/21/2014	INT_EMS	EM14052100	290					Dc Telecom Equip (transfer)	04/01/2014 to 04/30/2014			20.00	
			2320	5/21/2014	INT_EMS	EM14052100	291					Dc Telecom Equip (transfer)	04/01/2014 to 04/30/2014			160.00	
			<b>Total</b>														180.00
2321	5/21/2014	INT_EMS	EM14052100	903						Dc Telecom Serv (transfer)	04/01/2014 to 04/30/2014			625.25			
<b>Total</b>														625.25			
2322	5/21/2014	INT_EMS	EM14052100	2888						Dc Telecom Tolls (transfer)	04/01/2014 to 04/30/2014			5.53			
2322	5/21/2014	INT_EMS	EM14052100	2889						Dc Telecom Tolls (transfer)	04/01/2014 to 04/30/2014			33.34			
										Dc Telecom Tolls (transfer)	04/01/2014 to 04/30/2014			(23.40)			



The House of Representatives  
Monthly Financial Statement by Legislative Year

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

Office: 101T000 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	23 Rent, Communications, Utilities	2322	5/21/2014	INT_EMS	EM14052100	2891				Dc Telecom Tolls (transfer)	04/01/2014 to 04/30/2014			39.96																
						2892			Dc Telecom Tolls (transfer)	04/01/2014 to 04/30/2014			106.59																	
						2893			Dc Telecom Tolls (transfer)	04/01/2014 to 04/30/2014			62.34																	
						2894			Dc Telecom Tolls (transfer)	04/01/2014 to 04/30/2014			8.05																	
						2895			Dc Telecom Tolls (transfer)	04/01/2014 to 04/30/2014			11.81																	
						<b>Total</b>													4,499.93											
						24 Printing and Reproduction	2401	5/15/2014	VCH_QUICK	E0151391	1	04/29/2014	C765223591	DBA SHARP BUSINESS SYSTEMS	Meter Charge		01/01/2014 to 04/01/2014	2436017	1132000099	247.16										
																				<b>Total</b>										247.16
						25 Other Services	2571	5/16/2014	VCH_CNTR	00729420	1	05/16/2014	TS2 101T000 1-24 2013-17	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 101t00		05/01/2014 to 05/31/2014	2437665		6,579.00										
<b>Total</b>																								6,579.00						
26 Supplies and Materials	2602	5/29/2014	VCH_ED1	00732405	356	04/30/2014	20140430	DEER PARK	Bw 4154761755		04/30/2014 to 04/30/2014	2440324		35.00																
														<b>Total</b>										35.00						
2602	5/29/2014	VCH_ED1	00732405	357	04/30/2014	20140430	DEER PARK	Bw 4164505473		04/30/2014 to 04/30/2014	2440324		2.00																	
													<b>Total</b>										2.00							
<b>Total</b>															8.00															
<b>Total</b>																45.00														

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

Office: 101T000 INTELLIGENCE

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

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2603	5/12/2014	VCH_QUICK	E0150220	1	05/07/2014	IT0005071414 WHEELBARGE R	WHEELBARGER, KATHRYN L.	Food & Beverage	05/07/2014 to 05/07/2014	344882	1111000005	34.55
		<b>Total</b>												34.55
	26 Supplies and Materials	2621	5/30/2014	INT_RMS	RM14053000	15				Office Supply (transfer)	05/01/2014 to 05/31/2014			33.27
		<b>Total</b>												33.27
EXPEN		2630	5/8/2014	VCH_QUICK	00727691	1	01/16/2014	06615969RWJ AN14	THE ECONOMIST	Publications-Reissue	01/16/2014 to 01/15/2015	32550731	1111000002	293.98
		<b>Total</b>												293.98
		<b>Total</b>												406.80
			5/30/2014	AM	MNNT0039410	1464				Equip Maintenance Chargeback	05/01/2014 to 05/31/2014			695.00
		<b>Total</b>												695.00
	31 Equipment	3118	5/5/2014	VCH_ONIL	00727498	1	04/10/2014	VDS1404101	VISUAL DATA SOFTWARE CORPORATION	Software Support - Docwarehouse	04/10/2014 to 04/10/2014	2433783		48,000.00
		<b>Total</b>												48,000.00
<b>Total</b>		<b>Total</b>												48,695.00
		<b>Total</b>												48,695.00
		<b>Total</b>												382,517.32



# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 05/30/14  
Time: 13:12:44

Accounting Period: 05/01/14 To: 05/31/14  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
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SPECIAL & SELECT 3 (D) PERSONNEL

DICK, DAREN M STAFF DIRECTOR, MAJ	172,500.00	14,375.00	05/01/14	05/31/14	
GEFFROY, SARAH ROLAND CHIEF COUNSEL	160,000.00	13,333.33	05/01/14	05/31/14	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	05/01/14	05/31/14	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	05/01/14	05/31/14	

SPECIAL & SELECT COMMITTEE PERSONNEL

BAHR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	05/01/14	05/31/14	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	05/01/14	05/31/14	
BLAKE, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	05/01/14	05/31/14	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	05/01/14	05/31/14	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	05/01/14	05/31/14	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	05/01/14	05/31/14	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	05/01/14	05/31/14	
ELLIS, MICHAEL J COUNSEL	105,000.00	8,750.00	05/01/14	05/31/14	



# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 05/30/14  
Time: 13:12:46

Process Level: IT000 INTELLIGENCE

Accounting Period: 05/01/14 To: 05/31/14  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
FISHER, JANET C MINORITY COUNSEL	130,000.00	10,833.33	05/01/14	05/31/14	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	05/01/14	05/31/14	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	70,000.00	5,833.33	05/01/14	05/31/14	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	05/01/14	05/31/14	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	05/01/14	05/31/14	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	05/01/14	05/31/14	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	124,000.00	10,333.33	05/01/14	05/31/14	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	05/01/14	05/31/14	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	05/01/14	05/31/14	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	05/01/14	05/31/14	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	05/01/14	05/31/14	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	05/01/14	05/31/14	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	05/01/14	05/31/14	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	05/01/14	05/31/14	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HT201  
Date: 05/30/14  
Time: 13:12:47

Process Level: IT000 INTELLIGENCE

Accounting Period: 05/01/14 To: 05/31/14  
Accounting Organization: IT000

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	05/01/14	05/31/14	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	05/01/14	05/31/14	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/14	05/31/14	
WILSON, RACHEL A STAFF ASSISTANT	35,000.00	2,916.67	05/01/14	05/31/14	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 05/30/14  
Time: 13:12:48

Process Level: IT000 INTELLIGENCE

Accounting Period: 05/01/14 To: 05/31/14  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,250.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	260,125.00	26	26
Total	316,375.00	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

*Mike Rogers*

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

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

**Thursday, 1 May 2014**

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

**Tuesday, 6 May 2014**

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

**Thursday, 8 May 2014**

10:00 a.m. – 1:00 p.m. Full Committee Business Meeting—  
(HVC-304, *Hearing Room*, Open, may close)

**Monday, 19 May 2014**

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

**Tuesday, 20 May 2014**

1:00 – 2:00 p.m. T&T Subcommittee Briefing—  
(HVC-304, *Hearing Room*, Closed)

**Thursday, 22 May 2014**

9:00 a.m. – 12:00 p.m. Full Committee Business Meeting—  
(HVC-304, *Hearing Room*, Open, may close)

**Wednesday, 28 May 2014**

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

**Thursday, 29 May 2014**

10:00 – 10:15 a.m. Full Committee Business Meeting—  
(HVC-304, *Hearing Room*, Open, will close)

10:15 a.m. – 1:00 p.m.

Full Committee Hearing—  
(HVC-304, *Hearing Room*, Closed)

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

**Committee Travel Report for May 2014**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Rep. Rogers Andy Keiser	12 MAY	NY	Oversight
Nate Hauser Tom Corcoran Khizer Syed	10-17 MAY	SE Asia	Oversight
Rep. Rogers Darren Dick Heather Molino	14-18 MAY	WA, CA, NV	Oversight
Rep. Bachmann	24-28 MAY	Asia	Oversight