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

U.S. HOUSE OF REPRESENTATIVES

Permanent Select Committee on Intelligence

June 16, 2014

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

> Darren M. Dick Staff Director

HEATHER M. MOLINO MINORITY STAFF DIRECTOR

HOUSE ADMINISTRAT

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.

M.C

Mike Rogers Chairman

Sincerely

U.S. House of Representatives House Permanent Select Committee on Intelligence HPSCI

Monthly Statement by Paid Date

113-2 May

| Description | | YTD Including | |
|--|--------------|----------------|-------------------------|
| Description | May | May | Cumulative Total |
| Non-Statutory Compensation | \$316,375.00 | \$1,557,380.56 | \$1,557,380.56 |
| Bonus | \$0.00 | \$0.00 | \$0.00 |
| 11-Personnel Compensation subtotal | \$316,375.00 | \$1,557,380.56 | \$1,557,380.56 |
| 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 |
| 21-Travel subtotal | \$5,714.43 | \$21,404.10 | \$21,404.10 |
| 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 |
| 23-Rent, Communications and Utilities subtotal | \$4,499.93 | \$24,042.34 | \$24,042.34 |
| Printing & Reproduction | \$247.16 | \$350.89 | \$350.89 |
| 24-Printing and Reproduction subtotal | \$247.16 | \$350.89 | \$350.89 |
| 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 |
| 25-Other Services subtotal | \$6,579.00 | \$39,645.50 | \$39,645.50 |
| 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 |
| 26-Supplies and Materials subtotal | \$406.80 | \$4,290.98 | \$4,290.98 |
| Equipment & Software Maintenance | \$48,695.00 | \$51,475.00 | \$51,475.00 |
| 31-Equipment subtotal | \$48,695.00 | \$51,475.00 | \$51,475.00 |

Total Expenses \$382,517.32 \$1,698,589.37 \$1,698,589.37

饵.S. House of Kepresentatives

Monthly Financial Statement by Legislative Year

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

Budget to Actual

Office: 10IT000 INTELLIGENCE

| Total | ****** | AE200 | 200201 | 0,20,000 | E277944 | 02.02.03.03 | 494434 | EXPEN | 0.000.00.00 | ppana 2,0 2 | 52 63/03/03 | oxx**** | Program |
|---------------------------|----------|-----------------|------------------|--------------|--------------|---------------------------|-------------------|------------------------------|------------------------------------|-------------|---------------------------|------------------|------------------------|
| | Total | FM Franked Mail | ** Authorization | Total | 31 Equipment | 26 Supplies and Materials | 25 Other Services | 24 Printing and Reproduction | 23 Rent, Communications, Utilities | 21 Travel | 11 Personnel Compensation | ** Authorization | Program Object Class |
| 4,394,758.00 | 5,000.00 | 0.00 | 5,000.00 | 4,389,758.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,389,758.00 | YTD Budget Original |
| 43,897.00 | 0.00 | 0.00 | 0.00 | 43,897.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,897.00 | YTD Budget Adjusted |
| 4,438,655.00 | 5,000.00 | 0.00 | 5,000.00 | 4,433,655.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,433,655.00 | YTD Budget Revised |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | YTD Committed |
| 1,000.84 | 0.00 | 0.00 | 0.00 | 1,000.84 | 0.00 | 1,000.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | YTD Obligated |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | YTD Received |
| 1,698,298.97 | 3.58 | 3.58 | 0.00 | 1,698,295.39 | 51,475.00 | 3,997.00 | 39,645.50 | 350.89 | 24,042.34 | 21,404.10 | 1,557,380.56 | 0.00 | YTD Disbursed |
| 1,698,298.97 1,699,299.81 | 3.58 | | | 1,699,296.23 | 51,475.00 | | | 350.89 | 24,042.34 | 21,404.10 | 1 | 0.00 | YTD Total Actual |
| 2,739,355,19 | 4,996,42 | (3.58) | 5,000.00 | 2,734,358,77 | (51,475.00) | (4,997.84) | (39,645.50) | (350.89) | (24,042.34) | (21,404.10) | (1,557,380.56) | 4,433,655.00 | YTD Total Available |

阻急. 狗ouse of Septesentatibes Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

| AE200 Official Mail | | | | | | | | a collinge | | | 100000 | | | | | EXPEN General Expenditures | ******* | | erry page | | | | (1000 a som | PRO 2.700 | | | ******** | | ********** | | | Program |
|-------------------------|-------------------------|--------------|----------------------------|----------|-----------------------------------|-------------------------------|--------------------------------|----------------------|------------|-----------|-----------------------------------|--------------------------------|--------------------------------|-----------------------------|------------------------------|-----------------------------------|------------------------------|----------------------------------|--------------------------------|----------------------------------|--------------------------------|-----------|-------------------------|---------------------------|---------------|-----------------|------------|--------------|--------------------------------|----------------------------|---------------------------------|---------------------|
| FM Franked Mail | Total | 31 Equipment | J | | | 20 Supplies aliu Materials | of Complete and Materials | | | | 73 Other Services | of Other Continue | | 24 Filling and Reproduction | | rres | | 23 Rent, Communications, buildes | Don't Commission to the little | | | | emoral po | | Z1 Irdvei | Track | | | | TT Let source combensation | 11 Personnal Companyation | Object Class |
| 2352 Franked Mail Total | | Total | 3118 Maintenance / Repairs | Total | 2630 Publications/Reference Mat'l | 2621 Office Supply (TRANSFER) | 2620 Office Supplies (Outside) | 2603 Food & Beverage | 2602 Water | Total | 2571 Technology Service Contracts | 2540 Representational Expenses | 2514 Janitorial and Maint Serv | Total | 2401 Printing & Reproduction | Total | 2335 HIR Graphics (TRANSFER) | | | 2320 DC Telecom Equip (TRANSFER) | 2310 TelecomSrv/Eq/Toll Charge | Total | 2135 Taxi/Parking/Tolls | 2130 Private Auto Mileage | 2125 Gasoline | 2120 Car Rental | 2110 Meals | 2105 Lodging | 2101 Commercial Transportation | Total | 1101 Non-Statutory Compensation | Budget Object Class |
| 0.00 | 382,517.32 | 48,695.00 | 48,695.00 | 406.80 | 293.98 | 33.27 | 0.00 | 34.55 | 45.00 | 6,579.00 | 6,579.00 | 0.00 | 0.00 | 247.16 | 247.16 | 4,499,93 | 0.00 | 244.22 | 625.25 |) 180.00 | 3,450.46 | 5,714.43 | 889.69 | 0.00 | 47.12 | 191.09 | 323.84 | 1,460.69 | 2,802.00 | 316,375.00 | 316,375.00 | MTD Disbursed |
| 3.58 3.58 | 382,517.32,1,698,295.39 | 51,475.00 | 51,475.00 | 3,997.00 | 1,028.93 | 1,611.79 | 571.09 | 34.55 | 750.64 | 39,645.50 | 39,467.00 | 34.50 | 144.00 | 350.89 | 350.89 | 24,042.34 | 90.00 | 1,007.55 | 2,491.00 | 716.00 | 19,737.79 | 21,404,10 | 2,781.32 | 93.61 | 81.23 | 487.42 | 1,378.07 | 8,210.95 | 8,371.50 | 316,375.00 1,557,380.56 | 1,557,380.56 | Oisbursed Disbursed |

Report ID: CC029

Run Date: 06/16/2014

Page 2 of 10

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

Office: 101T000 INTELLIGENCE

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

| Total | AE200 Official Mail | Program |
|-------------|---------------------|-------------------|
| | Total | object |
| | | Class |
| | | Bud |
| | | get Object Cla |
| | | is: |
| 382,517.3 | 0.6 | MTD Disburse |
| 2 1,698,298 | 0 | YTD d Disburse |
| 97 | 50 | 4 |

阻急. 狗ouse of 张epresentatibes Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

| 10,083.33 | | | to 05/31/2014 | Professional Staff Member | HAUSER,NATHAN A | | 5333 | <u></u> | | | | ************ |
|------------------|---------|----------------------|--------------------------------|--------------------------------|----------------------------|----------|----------------------|--|--|---|------------------------|--|
| 5,833.33 | | | 05/01/2014 to 05/31/2014 | Communications Director Min | GETTY,ALLISON | | 4033 | | | | | **************** |
| 13,333.33 | | | 05/01/2014 to 05/31/2014 | Chief Counsel | GEFFROY, SARAH E. | | 231 | ************************************** | | | | |
| 11,416.67 | | | 05/01/2014 to 05/31/2014 | Professional Staff Mbr | GARCIA, FRANK | | 3702 | | | | | ************************************** |
| 10,833.33 | | | 05/01/2014 to 05/31/2014 | Minority Counsel | FISHER,JANET C | | 7387 | | | | | ****************** |
| 8,750.00 | | | 05/01/2014 to 05/31/2014 | Counsel | ELLIS,MICHAEL J | | 9293 | 9 | | ana ka Wasaning Yangaya Angara Sa | | 2003448884000000000000000000000000000000 |
| 9,583.33 | | , near the services | 05/01/2014 to 05/31/2014 | Professional Staff Member, Maj | EISELE,BROOKE A | | 6497 | PR14053000 6 | INT_PAY | 1101 5/30/2014 | 11 Personnel 1. | EXPEN |
| 14,375.00 | | Access () 11 (1 100) | 05/01/2014 to 05/31/2014 | Staff Director, Maj | DICK,DARREN M | | 361 | | | | | *************************************** |
| 12,916.67 | | | 05/01/2014 to 05/31/2014 | Senior Policy Advisor | CORCORAN,THO MAS F | | 6333 | 0 | | *************************************** | | *************************************** |
| 11,833.33 | | | 05/01/2014 to 05/31/2014 | Professional Staff Mbr | COHEN,LINDA D | | 3938 | | | | | |
| 10,500.00 | | | 05/01/2014 to 05/31/2014 | Professional Staff Member | CAMPBELL, CHELSEY MARIE | | 136 | | | And you have not make about more | | |
| 11,875.00 | | | 05/01/2014 to 05/31/2014 | Professional Staff Member | BLAKE,CARLY A | | 5462 | V | *** AA BELAND (* 50°) (AA 2*** | | | · · · · · · · · · · · · · · · · · · · |
| 11,666.67 | | | 05/01/2014 to 05/31/2014 | General Counsel, Min Staff (p) | BAHAR,MICHAEL | V | 7615 | 6543 acc 3 5 res 2 8 agains | 1.00 miles (1.00 m | | | |
| MTD Disbursed | Voucher | Check / EFT# | Service Dates | Description | Payee | Invoice | Line Invoice Date | Tran ID L | Source | BOC Tran Date | Program Object Class B | Program |

Report ID: CC029 Run Date: 06/16/2014

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强急. 狗ouse of StepresentatibesMonthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization

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

Disbursed Detail

| *************************************** | *************************************** | 221/22/20/20/20/27/27 | *************************************** | | | EXPEN | | | *************************************** | | | | Program |
|---|---|--|---|---------------------------------------|----------------------------------|--------------------------------|--------------------------------|---|---|--------------------------------|--------------------------------|---|----------------------|
| mand de une estra de del del men | | ent and animal and an are de- | un pròs unimento processor A.A.A. | | | 11 Personnel Compensation | | | | | | | Program Object Class |
| | | A CANADA CONTRACTOR AND A CANA | | | ang a ramanini da ang atau bi at | 1101 5/30/2014 | | n an Araba An An Baile (1977) 1984 An Araba An Annaile an Aine | an an ann an | | | ACC A SOCIAL AS A | BOC Tran Date |
| | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | nen ya kalandar Al-allalida (177 | | INT_PAY | | | | | | | Source |
| | emay A virusgettally decide in the end | | ************************************** | 2014. V. 1. 2. 20 de 2014 e espe | menovalenta o a la la 197 (197) | PR14053000 | | | 00 (1000 N) | | | | Tran ID |
| 8688 | 6207 | 1295 | 182 | 485 | 3403 | 3693 | 1133 | 5129 | 2030 | 30 | 3434 | 8667 | Line |
| | | | | | *** | | | *************************************** | | | | | Date |
| | | | | | | | | | | | | | Invoice |
| STUART,SHANNO N E | SMITH,BRYAN R | SMITH, BRANDON S. | PHALEN,SUSAN A COI | MOLINO, HEATHER M. | MINEHART JR, ROBERT F. | MAJOR, LISA D. | LOWRY, ASHLEY E. | KLEIN,KEVIN P | KEISER, ANDREW J. | KAHN,GEOFFREY R | JEPSON, KRISTIN R. | HILDEBRAND,JA MES A | Payee |
| OF Professional Staff Member, Maj to OS | Budget Director | Dir Of Information Technology | A Communications Director | Staff Director | Senior Advisor, Minority | Research Assistant | Chief Clerk | Systems Administrator | Senior Advisor | Professional Staff Member | Security Director | Professional Staff Member | Description |
| 05/01/2014 aj to 05/31/2014 | 05/01/2014 to 05/31/2014 | 05/01/2014 / to 05/31/2014 | 05/01/2014 to 05/31/2014 | 05/01/2014 to 05/31/2014 | 05/01/2014 to 05/31/2014 | 05/01/2014 to 05/31/2014 | 05/01/2014 to 05/31/2014 | 05/01/2014 to 05/31/2014 | 05/01/2014 to 05/31/2014 | 05/01/2014 to 05/31/2014 | 05/01/2014 to 05/31/2014 | 05/01/2014 to 05/31/2014 | Dates |
| 4 4 | 4 4 | 4 4 | 4 4 | 4 4 | 4 4 | 4 4 | 4 4 | 4 4 | 4 4 | 4 4 | 4 4 | 4 4 | EFT# |
| ************************************** | | | | e e e e e e e e e e e e e e e e e e e | | | | | | | | | WOULDIE |
| 12,666.67 | 14,000.00 | 10,625.00 | 12,083.33 | 14,375.00 | 13,333.33 | 4,583.33 | 8,750.00 | 5,125.00 | 12,916.67 | 10,333.33 | 8,666.67 | 12,916.67 | Disbursed |

Report ID: CC029 Run Date: 06/16/2014

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Run Date: 06/16/2014 Report ID: CC029

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

| ************** | ************ | | *************************************** | (* 1942) 1943 (* 1 944 * 1944 * 1 | X9728107 | EXPEN | **************** | *********** | ***************** | | | *************************************** | Program |
|-------------------------------------|---|--------------------------------|---|---|-------------------------|--------------------------------|-----------------------------------|-------------|--------------------------------|--------------------------------|--------------------------------|---|---------------|
| 200 d e 200 a 20 e 4400 440 440 440 | | | 21 Travel | | * 1. American (m. 1945) | | | | | 11 Personnel Compensation | | | Object Class |
| 5/13/2014 | | 2105 5/28/2014 | | 5/29/2014 | Total | 2101 5/13/2014 | 5/14/2014 | Total Total | | 1101 5/30/2014 | | | BOC Tran Date |
| VCH_QUCK | | VCH_QUCK | | VCH_QUCK | | VCH_QUCK | NCH_QUCK | | | INI_PAT | | | Source |
| E0150219 | E0156291 | E0156288 | E0156297 | E0157266 | | E0150221 | E0150222 | | | FX.14055000 | | | lran ID |
| ν | | | ы | 14 | | н | ш | | 8379 | 5305 | 3358 | 5126 | Line |
| 04/23/2014 | 05/12/2014 | 04/23/2014 | 05/14/2014 | 05/15/2014 | | 04/28/2014 | 04/13/2014 | | | | | | Date |
| IT0004231411 MOLINO | IT0005121411 KEISER | IT0004231411 GARCIA | IT0005141411 DICK | IT0005151411 ROGERS | | 448679000019 0224APR14 | IT0004131402 RUPPERSBERG ER | | | | | | Hilvoice |
| MOLINO, HEATHER M. | IT0005121411 KEISER, ANDREW Lodging KEISER J. | GARCIA, FRANK | DICK, DARREN M. Lodging | HON. MIKE ROGERS | | CITIBANK GOV CARD SERVICE | HON. C.A. DUTCH RUPPERSBERGER | | WILSON,RACHEL A | WHEELBARGER,K ATHRYN L | THORPE, AMANDA R. | SYED,KHIZER M | Fayer |
| Lodging | V Lodging | Lodging | 1. Lodging | Lodging | | A/F (6) Staff | Raggage Fee | | Staff Assistant | Deputy Staff Director, Maj | Professional Staff Member | Research Assistant | Description |
| 04/23/2014 to 04/24/2014 | 05/12/2014 to 05/13/2014 | 04/23/2014 to 04/25/2014 | 05/15/2014 to 05/17/2014 | 05/15/2014 to 05/17/2014 | | 04/06/2014 to 04/23/2014 | 04/13/2014 to 04/13/2014 | | 05/01/2014 to 05/31/2014 | 05/01/2014 to 05/31/2014 | 05/01/2014 to 05/31/2014 | 05/01/2014 to 05/31/2014 | Dates |
| 345038 | 347009 | 347031 | 346988 | 347339 | | 2435655 | 345435 | | | | | | EFT# |
| 1132000088 | 1132000103 | 1132000100 | 1132000105 | 1132000106 | | 1132000087 | 1132000089 | | - Committee | | | | o o d o d o d |
| 310.80 | 369.56 | 368.17 | 206.08 | 206.08 | 2,362,40 | 2,727.00 | 75.00 | 316,375.00 | 2,916.67 | 14,166.67 | 10,416.67 | 5,500.00 | Disbursed |

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

| ***************** | *************************************** | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | **************** | *************************************** | EXPEN | | | ********** | ********* | | | 11.53.018387777433 | | Program |
|--|---|---|--|--|------------------------|------------|--------------------------------|--|-----------------------|------------------------|--|--|--------------------------------|------------------|
| CONTRACTOR SALVE | | Avenue | acinco Abranca e anno a | 2000000 P. D. D. P. A. L. CONTROL OF THE PARTY OF THE PAR | 21 Travel | | | *************************************** | | | | A. A | | Object Class |
| ************* | | 2135 | Constitution of the Consti | | 2125 | ******* | 2120 | escono de la compansión d | ********** | 7110 | , | enerol territorio de carro | | ВОС |
| | 5/28/2014 | | | 5/29/2014 | 5/28/2014 Total | Total | 5/28/2014 | Total | | 5/28/2014 | | | 5/29/2014 | BOC Tran Date |
| COLOR DE CONTRACTOR DE CONTRAC | VCH_QUCK | | | VCH_QUCK | VCH_QUCK | | VCH_QUCK | WWW | n vin medare v v n. e | VCH_QUCK | | | VCH_QUCK | Source |
| E0156291 | E0156289 | E0156297 | E0156292 | E0157266 | E0156288 | | E0156288 | | E0156291 | E0156288 | And department of the control of the | E0156297 | E0157266 | Tran ID |
| N | | 2 | ь | ω | 4 | | ω | | ω | 2 | | ω | 2 | Line |
| 05/12/2014 | 05/10/2014 | 05/14/2014 | 05/17/2014 | 05/15/2014 | 04/23/2014 | | 04/23/2014 | | 05/12/2014 | 04/23/2014 | | 05/14/2014 | 05/15/2014 | Invoice Date |
| IT0005121411 KEISER | IT0005101409 HAUSER | IT0005141411 DICK | IT0005171408 DICK | IT0005151411 ROGERS | IT0004231411 GARCIA | | IT0004231411 GARCIA | YELVEX | IT0005121411 | IT0004231411 GARCIA | | IT0005141411 DICK | IT0005151411 ROGERS | Іпиоісе |
| IT0005121411 KEISER, ANDREW KEISER J. | HAUSER,NATHAN A | DICK, DARREN M | DICK, DARREN M | HON. MIKE ROGERS | GARCIA, FRANK | | GARCIA, FRANK | | | GARCIA, FRANK | | DICK, DARREN M. Meals | HON. MIKE ROGERS | Payee |
| Taxi/Parking/Tolls | Taxi/Parking/Tolls | DICK, DARREN M. Taxi/Parking/Tolls | DICK, DARREN M. Taxi/Parking/Tolls | Taxi/Parking/Tolls | Gasoline | | Car Rental | | Meals | Meals | | . Meals | Meals | Description |
| 05/12/2014 to 05/13/2014 | 05/10/2014 to 05/17/2014 | 05/14/2014 to 05/17/2014 | 05/17/2014 to 05/17/2014 | 05/17/2014 to 05/17/2014 | to 04/24/2014 | 04/24/2014 | 04/23/2014 to 04/26/2014 | 05/13/2014 | 05/12/2014 to | to 04/25/2014 | 04/23/2014 | 05/15/2014 to 05/16/2014 | 05/15/2014 to 05/15/2014 | Service Dates |
| 347009 | 347058 | 346988 | 346987 | 347339 | 347031 | | 347031 | | 347009 | 347031 | ***** | 346988 | 347339 | EFT# |
| 1132000103 | 1132000101 | 1132000105 | 1132000104 | 1132000106 | 1132000100 | | 1132000100 | | 1132000103 | 1132000100 | | 1132000105 | 1132000106 | Voucher |
| 97.30 | 80.00 | 57.89 | 86.00 | 50.50 | 47.12 47.12 | | 191.09 | 323.84 | 68.00 | 62.61 | | 148.87 | 44.36 | MID Disbursed |

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

Program Object Class BOC Tran Date

Source

Tran ID

Invoice

Payee

| | | | | ******* | ********** | ********** | ************** | *************************************** | EXPEN | 2002 | *************************************** | 5516999333 | ******************* | | | ****************** |
|--------------------------------|---------------------------------|---------------------------------|--------------|--|------------|---|--|---|---|----------|--|------------|----------------------------------|-----------------------------------|---------------------------------------|---------------------------------|
| | in period di executable per com | | - West way o | Communications, Utilities | 23 Rent, | | | | | că vov s | (C) | 874236644 | | 21 Travel | | |
| an residual suresidas | 2322 | | MANAGAY. | 2321 | | | 2320 | | | | 2310 | O co | | 2135 | | |
| | 2322 5/21/2014 | | Total | 5/21/2014 | Total | | 2/21/2017 | 5/21/2014 | | Total | 5/7/2014 | 10181 | 5/1/2014 | 5/2/2014 | 5/13/2014 | 5/27/2014 |
| | INT_EMS | | | INT_EMS | | *************************************** | 1 | TMT EMS | | | VCH_QUCK | | VCH_QUCK | VCH_QUCK | VCH_QUCK | VCH_QUCK |
| | EM14052100 | | | EM14052100 903 | | | F111075100 | EM14053100 | | | E0147556 | | E0146157 | E0146266 | E0150219 | E0156290 |
| 2890 | 2889 | 2888 | | 903 | | | 291 | 290 | 3 | | - | | - | | - | – |
| | | 2 66 (23 days 177 days 18 miles | | 40 Maria (1980) | | | | | | | 04/23/2014 8219311070 01APR14 | | 04/27/2014 IT0004271409 MAJOR | 04/20/2014 ITT0004201409 ELLIS | 04/23/2014 IT0004231411 MOLINO | 05/17/2014 IT0005171408 SYED |
| Accessing free extraory | | | | 0.58600000000000000000000000000000000000 | | | ice district Administration of the Control of the C | | | | 821931107000 VERIZON 01APR14 WIRELESS | | 09 MAJOR, LISA D. | 09 ELLIS, MICHAEL J. | 11 MOLINO, HEATHER M. | 08 SYED,KHIZER M |
| Dc Telecom Tolls (transfer) | Dc Telecom Tolls (transfer) | Dc Telecom Tolls (transfer) | | Dc Telecom Serv (transfer) | | | Dc Telecom Equip (transfer) | Dc Telecom Equip (transfer) | 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | Telecomsrv/Eq/Toll Charge | | Taxi/Parking/Tolls | Taxi/Parking/Tolls | Taxi/Parking/Tolls | Taxi/Parking/Tolls |
| 04/01/2014 to 04/30/2014 | 04/01/2014 to 04/30/2014 | 04/01/2014 to 04/30/2014 | | to 04/30/2014 | 04/01/2014 | 04/30/2014 | 04/01/2014 to | 04/30/2014 | 04/01/2014 | | 04/24/2014 to 05/23/2014 | | 04/27/2014 to 04/27/2014 | 04/20/2014 to 04/25/2014 | 04/23/2014 to 04/24/2014 | 05/17/2014 to 05/17/2014 |
| | | | | | | | | | | | 2434197 | | 343157 | 343453 | 345038 | 346846 |
| | | | | 4.4394.4254.2 | | | | | | | 1132000086 | | 1132000084 | 1132000085 | 1132000088 | 1132000102 |
| (23.40) | 33.34 | 5.53 | 625.25 | 625.25 | 100,00 | | 160.00 | X 0.00 | 5 | 3,450.46 | 3,450.46 | 5,714.43 | 80.00 | 60.00 | 298.00 | 80.00 |

Run Date: 06/16/2014 Report ID: CC029

> Page 8 of 10

Monthly Financial Statement by Legislative Year 阻.S. House of Kepresentatives

| Office: 10IT000 | INTELLIGENCE | m | | | | | | | Author 113th Co | Authorization Year: 2014 113th Congress 2nd Session Month: May 2014 | ar: 2014 d Session May 2014 | |
|-----------------------|---|-----------------------------|--|--|--|-----------------------------|----------------------------------|---------------------------------------|--------------------------------|--|-----------------------------------|---------------------------------------|
| Disbursed | Detail | | | | | | | | | | | |
| Program Object Class | ss BOC Tran Date | te Source | Tran ID | Line | Invoice Date | Іпуоісе | Payee | Description | Service Dates | Check / EFT# | Voucher | MTD Disbursed |
| | | | | 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 |
| 23 Rent, | 2322 5/21/2014 | 4 INT_EMS | EM14052100 | 2893 | Jion Ja Josephane Cong | | 3.00 au 2000 (10.00 f 10.00 f | Dc Telecom Tolls (transfer) | 04/01/2014 to 04/30/2014 | | | 62.34 |
| Utilities | | | *************************************** | 2894 | | | JAPAN T | Dc Telecom Tolls (transfer) | 04/01/2014 to 04/30/2014 | | | 8.05 |
| | | 2000 Auto and a 2000 Auto A | *************************************** | 2895 | | | | Dc Telecom Tolls (transfer) | 04/01/2014 to 04/30/2014 | | VA REPORT FOR THE TOTAL | 11.81 |
| | Total | | | | | | | | | | | 4,499.93 |
| EXPEN 24 Printing and | ವ | 4 VCH_QUCK | E0151391 | <u> </u> | 04/29/2014 | C765223591 | DBA SHARP BUSINESS SYSTEMS | Meter Charge | 01/01/2014 to 04/01/2014 | 2436017 | 1132000099 | 247.16 |
| | Total | | | | | | | | | | | 247.16 |
| 25 Other Services | 2571 5/16/2014 | 4 VCH_CNTR | 00729420 | - | 05/16/2014 | TS2 10IT000 1-24 2013-17 | DESKTOP SOLUTIONS INC | Monthly Tech Services 2 10it00 | 05/01/2014 to 05/31/2014 | 2437665 | | 6,579.00 |
| | Total | | | | | | | | | | 24.2 | 6,579.00 |
| | | | | 356 | 04/30/2014 20140430 | 20140430 | DEER PARK | Bw 4154761755 04/30/2014 | 04/30/2014 to 04/30/2014 | 2440324 | | 35.00 |
| 26 Supplies and | and ₂₆₀₂ 5/29/2014 | 4 VCH_EDI | 00732405 | 357 | 04/30/2014 | 20140430 | DEER PARK | Bw 4164505473 04/30/2014 | 04/30/2014 to 04/30/2014 | 2440324 | | 2.00 |
| | | | 22/00/00/00/00/00/00/00/00/00/00/00/00/0 | 358 | 04/30/2014 20140430 | 20140430 | DEER PARK | 04 Bw D5861832 04/30/2014 to 04 | 04/30/2014 to 04/30/2014 | 2440324 | | 8.00 |
| | SECOND SECURITY SECOND | | | SECTION OF THE RESIDENCE OF THE PERSON OF TH | Section of the sectio | | | | | THE CONTRACTOR CONTRAC | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |

Report ID: CC029

Run Date: 06/16/2014

Run Date: 06/16/2014 Report ID: CC029

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

| Total | ***** | *2**22** | ***************** | **************** | 9133721 | | FXPEN | | ni magazini | 272007 | *************************************** | Program |
|------------|---------------------|-----------|--|---|---------|---------|------------------------------------|-----------|--------------------------------|--------------|--|------------------|
| | States & references | | 31 Equipment | | | | . maa 2 (y n ale A.) awa a y 700 | Materials | 26 Supplies and | ww.51 14 6 1 | | Object Class |
| | Total | ere. | 3118 | | Total | uurur . | 2630 | | 2621 | GEOGRAFIA (| 2603 | 308 |
| | | Total | 5/5/2014 | 5/30/2014 | | Total | 2630 5/8/2014 | Total | 5/30/2014 | Total | 2603 5/12/2014 | BOC Tran Date |
| | | | VCH_ONL | Å | | | VCH_QUCK 00727691 | | INT_RMS | | NCH_QUCK | Source |
| | | | 00727498 | MNT0039410 | | | 00727691 | | RM14053000 | | E0150220 | Tran ID |
| | | | 1 | 1464 | | | н | | 15 | | | Line |
| | | | 04/10/2014 VDS1404101 | | | | 01/16/2014 | | | | 05/07/2014 | Invoice Date |
| | | | VDS1404101 | | | | 01/16/2014 06615969RWJ AN14 | | | | 1T0005071414 05/07/2014 WHEELBARGE R | Invoice |
| | | | VISUAL DATA SOFTWARE CORPORATION | | | | THE ECONOMIST | | | | WHEELBARGER, KATHRYN L. | Payee |
| | | | Software Support - Docwarehous | 05 Equip Maintenance Chargeback to 05 | | | THE ECONOMIST Publications-Reissue | | Office Supply (transfer) | | Food & Beverage | Description |
| | | | 04/10/2014 to 04/10/2014 | 05/01/2014 to 05/31/2014 | | | 01/16/2014 to 01/15/2015 | | 05/01/2014 to 05/31/2014 | | 05/07/2014 to 05/07/2014 | Service Dates |
| | | | 2433783 | | | | 32550731 | | | | 344882 | Check / EFT# |
| | | | | | | | 1111000002 | | | | 1111000005 | Voucher |
| 382,517.32 | 48,695.00 | 48,695.00 | 48,000.00 | 695.00 | 406,80 | 293,98 | 293.98 | 33.27 | 33.27 | 34.55 | 34.55 | MTD Disbursed |

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

U. S. HOUSE OF REPRESENTATIVES Payroll Certification

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 To Remarks

SPECIAL & SELECT 3(D) PERSONNEL

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

SPECIAL & SELECT COMMITTEE PERSONNEL

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

> Page 735

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

> Ч. S. HOUSE OF REPRESENTATIVES Payroll Certification

SMITH, DIR OF SMITH, BRYAN R BUDGET DIRECTOR MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY MAJOR, LISA DANIELLE RESEARCH ASSISTANT KLEIN, KEVIN P SYSTEMS ADMINISTRATOR KEISER, ANDREW J SENIOR ADVISOR JEPSON, KRISTIN R SECURITY DIRECTOR HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN GARCIA, FRANK PROFESSIONAL STAFF MBR FISHER, JANET C MINORITY COUNSEL Employee Name Position and Job Title PHALEN, SUSAN A COMMUNICATIONS DIRECTOR KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER Process Level: BRANDON S INFORMATION TECHNOLOGY KRISTIN REBECCA IT000 INTELLIGENCE 145,000.00 155,000.00 124,000.00 104,000.00 137,000.00 130,000.00 168,000.00 127,500.00 160,000.00 155,000.00 121,000.00 55,000.00 61,500.00 70,000.00 Accounting Period: 05/01/14 To: 05/31/14 Accounting Organization: IT000 Annual Salary 14,000.00 10,333.33 12,916.67 11,416.67 10,833.33 10,625.00 12,083.33 13,333.33 12,916.67 10,083.33 5,833.33 4,583.33 5,125.00 8,666.67 Gross Pay 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 From Period To Remarks

> Page 736

HI201 Date: 05/30/14 Time: 13:12:47

U. S. HOUSE OF REPRESENTATIVES Payroll Certification

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

WILSON, RACHEL A STAFF ASSISTANT THORPE, AMANDA R PROFESSIONAL STAFF MEMBER SYED, KHIZER M RESEARCH ASSISTANT STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ Employee Name Position and Job Title Process Level: IT000 INTELLIGENCE 152,000.00 125,000.00 66,000.00 35,000.00 Annual Salary 10,416.67 12,666.67 2,916.67 5,500.00 Gross Pay 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 05/01/14 05/31/14 Period From To Remarks

> Page 737

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

Process Level: IT000 INTELLIGENCE

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

SPECIAL & SELECT 3(D) PERSONNEL SPECIAL & SELECT COMMITTEE PERSONNEL Total Employee Group

Expenditure Active Paid

56,250.00 260,125.00 316,375.00 26 30 36 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

Page:

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE 1 13TH CONGRESS, 2ND 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)

1 13TH CONGRESS, 2ND SESSION

Committee Travel Report for May 2014

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