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

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

Michael Allen
STAFF DIRECTOR

MICHAEL H. SHANK
MINORITY STAFF DIRECTOR

October 17, 2012

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

2012 OCT 17 PM 3:59
COMMITTEE
HOUSE ADMINISTRATION

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 September 2012, including:

1. The Statement of Committee Expenses, reconciled through September 2012;
2. Monthly Financial Statement for September 2012;
3. Payroll Certification for September 2012; and
4. Report of Committee Travel and Activities for September 2012.

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

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012
 112th Congress 2nd Session
 Month: September 2012

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	4,823,910.00	0.00	4,823,910.00	0.00	0.00	0.00	0.00	0.00	4,823,910.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,846,657.73	2,846,657.73	(2,846,657.73)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	39,212.09	39,212.09	(39,212.09)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	36,728.62	36,728.62	(36,728.62)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	616.62	616.62	(616.62)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	157,114.56	157,114.56	(157,114.56)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	422.39	0.00	17,820.93	18,243.32	(18,243.32)
	31 Equipment	0.00	0.00	0.00	0.00	13,843.84	0.00	18,263.53	32,107.37	(32,107.37)
	Total	4,823,910.00	0.00	4,823,910.00	0.00	14,266.23	0.00	3,116,414.08	3,130,680.31	1,693,229.69
	** 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	1.52	1.52	(1.52)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.52	1.52	4,998.48
Total		4,828,910.00	0.00	4,828,910.00	0.00	14,266.23	0.00	3,116,415.60	3,130,681.83	1,698,228.17

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Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012
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 Month: September 2012

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	331,833.32	2,846,657.73		
		Total	331,833.32	2,846,657.73		
		2101 Commercial Transportation	0.00	17,092.88		
		2105 Lodging	940.15	8,382.31		
		2110 Meals	282.37	2,660.10		
		2120 Car Rental	509.09	2,316.19		
		2125 Gasoline	5.80	157.52		
		2130 Private Auto Mileage	285.95	2,918.26		
		2135 Taxi/Parking/Tolls	524.00	3,971.60		
		2138 Travel Subsistence	0.00	1,710.23		
23 Rent, Communications, Utilities	2199 Miscellaneous Travel	Total	2,547.36	39,212.09		
		2310 TelecomSrv/Equip/Toll Charge	3,491.95	29,022.22		
		2320 DC Telecom Equip (TRANSFER)	184.00	1,856.00		
		2321 DC Telecom Serv (TRANSFER)	645.25	4,358.75		
		2322 DC Telecom Tolls (TRANSFER)	181.51	1,458.09		
		2350 Postage / Courier / Box Rental	4.71	9.61		
		2360 Utilities	0.00	23.95		
		Total	4,507.42	36,728.62		
		24 Printing and Reproduction	2401 Printing & Reproduction	2508 Equipment Installation	0.00	94,001.42
				Total	63.80	616.62
2527 Training	0.00			380.00		
2540 Representational Expenses	0.00			4,660.37		
2571 Technology Service Contracts	6,452.53			58,072.77		
Total	6,452.53			157,114.56		
26 Supplies and Materials	2602 Water			2603 Food & Beverage	30.00	1,427.26
				2605 Farming (TRANSFER)	27.78	1,191.06
				2610 Habitation Expense	0.00	100.00
				2620 Office Supplies (Outside)	0.00	148.90
		2621 Office Supply (TRANSFER)	0.00	3,738.13		
		2630 Publications/Reference Mat'l	246.15	4,197.95		
		Total	1,111.19	7,017.63		

House of Representatives
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Office: 101T000 INTELLIGENCE

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	Total	1,415.12	17,820.93
		3105 Office Equip Purch <\$25,000	0.00	6,905.04
		3112 Computer Hardw Purch <\$25,000	0.00	2,348.54
		3115 Computer Softw Purch <\$10,000	0.00	1,909.20
EXPEN General Expenditures	31 Equipment	3118 Maintenance / Repairs	695.00	6,255.00
		3128 Warranties	0.00	845.75
	Total	Total	695.00	18,263.53
		2352 Franked Mail	347,514.55	3,116,414.08
AE200 Official Mail	FW Franked Mail	Total	0.00	1.52
	Total	Total	0.00	1.52
Total			347,514.55	3,116,415.60

House of Representatives
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Authorization Year: 2012
 112th Congress 2nd Session
 Month: September 2012

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	9/28/2012	INT_PAY	PR12092800	6632			ALLEN III,JOSEPH M	Majority Staff Director	09/01/2012 to 09/30/2012			14,375.00
						3392			CAMPBELL, CHELSEY MARIE	Professional Staff Member	09/01/2012 to 09/04/2012			1,277.78
						3393			CAMPBELL, CHELSEY MARIE	Professional Staff Member	09/05/2012 to 09/30/2012			8,702.78
						1413			COHEN,LINDA D	Professional Staff Mbr	09/01/2012 to 09/30/2012			11,833.33
						2403			CORCORAN,THO MAS F	Senior Policy Advisor	09/01/2012 to 09/30/2012			12,916.67
						8103			DICK,DARREN M	Deputy Staff Director	09/01/2012 to 09/30/2012			14,166.67
						5257			DONESA, CHRISTOPHER A.	Minority Chief Counsel	09/01/2012 to 09/30/2012			14,166.67
						10256			EISELE,BROOKE A	Professional Staff Member, Maj	09/01/2012 to 09/04/2012			1,166.67
						10257			EISELE,BROOKE A	Professional Staff Member, Maj	09/05/2012 to 09/30/2012			7,944.44
						2218			FISHER,JANET C	Minority Counsel	09/01/2012 to 09/30/2012			10,000.00
						5951			FOUNTAIN, LEAH	Executive Assistant	09/01/2012 to 09/30/2012			4,750.00
						2491			GARCIA, FRANK	Professional Staff Mbr	09/01/2012 to 09/30/2012			11,416.67
						5564			GEFFROY, SARAH E.	Senior Counsel	09/01/2012 to 09/30/2012			12,083.33

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						915			HAUSER,NATHAN A	Professional Staff Member	09/01/2012 to 09/30/2012			10,083.33
						8725			JAFFER,JAMIL N	Senior Counsel	09/01/2012 to 09/30/2012			12,083.33
						3244			JEPSON, KRISTIN R.	Security Director	09/01/2012 to 09/30/2012			8,666.67
						701			KAHN,GEOFFREY R	Professional Staff Member	09/01/2012 to 09/04/2012			1,111.11
						702			KAHN,GEOFFREY R	Professional Staff Member	09/05/2012 to 09/30/2012			7,763.89
						1129			KLEIN,KEVIN P	Systems Administrator	09/01/2012 to 09/30/2012			5,125.00
						6370			KOELLA,WILLIAM A	Professional Staff Member	09/01/2012 to 09/30/2012			10,833.33
						2707			LOWRY,ASHLEY E.	Chief Clerk	09/01/2012 to 09/04/2012			1,033.33
						2708			LOWRY,ASHLEY E.	Chief Clerk	09/05/2012 to 09/30/2012			7,150.00
						5762			MAJOR, LISA D.	Research Assistant	09/01/2012 to 09/30/2012			4,583.33
						3862			MINIHART JR, ROBERT F.	Senior Advisor, Minority	09/01/2012 to 09/04/2012			1,666.67
						3863			MINIHART JR, ROBERT F.	Senior Advisor, Minority	09/05/2012 to 09/30/2012			11,194.44
						153			MOLINO, HEATHER M.	Professional Staff Member	09/01/2012 to 09/04/2012			1,722.22

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						154			MOLINO, HEATHER M.	Deputy Staff Director	09/05/2012 to 09/30/2012			11,916.67
						1212			PAPPAS, GEORGE J.	Professional Staff Member	09/01/2012 to 09/30/2012			11,500.00
						4487			PHALEN,SUSAN A	Communications Director	09/01/2012 to 09/30/2012			12,083.33
						901			ROBERTSON,ALO NZO M	Senior Counsel	09/01/2012 to 09/30/2012			12,083.33
						9229			SCOTT,CARLY A	Professional Staff Member	09/01/2012 to 09/30/2012			11,875.00
						8101			SHANK,MICHAEL H	Staff Director	09/01/2012 to 09/30/2012			13,750.00
						3080			SMITH, BRANDON S.	Dir Of Information Technology	09/01/2012 to 09/30/2012			10,625.00
EXPN	11 Personnel Compensation	1101	9/28/2012	INT_PAY	PR12092800	4965			SMITH,BRYAN R	Budget Director	09/01/2012 to 09/30/2012			13,383.33
						289			SYED,KHIZER M	Research Assistant	09/01/2012 to 09/04/2012			700.00
						290			SYED,KHIZER M	Research Assistant	09/05/2012 to 09/30/2012			4,766.67
						8463			THORPE, AMANDA R.	Professional Staff Member	09/01/2012 to 09/04/2012			944.44
						8464			THORPE, AMANDA R.	Professional Staff Member	09/05/2012 to 09/30/2012			8,305.56
						10299			WHEELBARGER,K ATHRYN L	Senior Counsel	09/01/2012 to 09/30/2012			12,083.33

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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	Total	VCH_QUICK	00524858	1	08/21/2012	IT0008211203	KAHN, GEOFFREY R.	Lodging	08/21/2012 to 08/22/2012	255041	1122073	115.45												
														331,833.32												
														331,833.32												
														2105	Total	VCH_QUICK	00521042	1	08/20/2012	IT0008201203	HAUSER, NATHAN A	Lodging	08/20/2012 to 08/23/2012	253562	1122070	824.70
																										940.15
																										940.15
														2110	Total	VCH_QUICK	00524855	1	08/21/2012	IT0008211204	KAHN, GEOFFREY R.	Meals	08/21/2012 to 08/22/2012	255039	1122075	39.09
																										13.75
																										13.75
														2110	Total	VCH_QUICK	00521050	1	08/25/2012	IT0008251204	ALLEN, JOSEPH MICHAEL	Meals	08/25/2012 to 08/25/2012	253598	1122071	44.38
																										44.38
																										44.38
														2110	Total	VCH_QUICK	00521039	1	08/20/2012	IT0008201204	HAUSER, NATHAN A	Meals	08/20/2012 to 08/22/2012	253561	1122070	185.15
																										185.15
																										185.15
2110	Total	VCH_QUICK	00521048	1	08/23/2012	IT0008231204	HAUSER, NATHAN A	Meals	08/23/2012 to 08/23/2012	253565	1122070	282.37														
												282.37														
												282.37														
2120	Total	VCH_QUICK	00524857	1	08/21/2012	IT0008211205	KAHN, GEOFFREY R.	Car Rental	08/21/2012 to 08/22/2012	255040	1122073	202.82														
												202.82														
												202.82														
2120	Total	VCH_QUICK	00521046	1	08/20/2012	IT0008201205	HAUSER, NATHAN A	Car Rental	08/20/2012 to 08/23/2012	253564	1122070	306.27														
												306.27														
												306.27														
2125	Total	VCH_QUICK	00524854	1	08/21/2012	IT0008211206	KAHN, GEOFFREY R.	Gasoline	08/21/2012 to 08/21/2012	255038	1122075	5.80														
												5.80														
												5.80														
2130	Total	VCH_QUICK	00536832	1	11/22/2011	IT0011221107	HAUSER, NATHAN A	Private Auto Mileage	11/22/2011 to 08/26/2012	257989	1122078	140.86														
												140.86														
												140.86														

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

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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	2130	9/12/2012	VCH_QUICK	00524850	1	07/14/2012	IT0007141207 KAHN	KAHN, GEOFFREY R.	Private Auto Mileage	07/14/2012 to 09/04/2012	255035	1122072	105.60												
			9/6/2012	VCH_QUICK	00521055	1	08/21/2012	IT0008211207 MAJOR	MAJOR, LISA D.	Private Auto Mileage	08/21/2012 to 08/27/2012	253518	1122071	39.49												
			Total												285.95											
			9/28/2012	VCH_QUICK	00536831	1	08/20/2012	IT0008201209 CAMPBELL	CAMPBELL, CHELSEY MARIE	Taxi/Parking/Tolls	08/20/2012 to 08/24/2012	258425	1122078	68.00												
			9/27/2012	VCH_QUICK	00536837	1	09/19/2012	IT0009191208 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	09/19/2012 to 09/19/2012	258040	1122078	20.00												
			9/27/2012	VCH_QUICK	00538439	1	01/27/2012	IT0001271208 HAUSER	HAUSER, NATHAN A	Taxi/Parking/Tolls	01/27/2012 to 04/13/2012	257990	1122078	71.00												
			9/12/2012	VCH_QUICK	00524853	1	07/17/2012	IT0007171208 KAHN	KAHN, GEOFFREY R.	Taxi/Parking/Tolls	07/17/2012 to 07/17/2012	255037	1122075	22.00												
			9/12/2012	VCH_QUICK	00524859	1	09/05/2012	IT0009051210 KAHN	KAHN, GEOFFREY R.	Taxi/Parking/Tolls	09/05/2012 to 09/05/2012	255042	1122073	3.00												
			9/6/2012	VCH_QUICK	00521052	1	08/25/2012	IT0008251209 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	08/25/2012 to 08/25/2012	253599	1122071	85.00												
			9/6/2012	VCH_QUICK	00521044	1	08/21/2012	IT0008211209 HAUSER	HAUSER, NATHAN A	Taxi/Parking/Tolls	08/21/2012 to 08/23/2012	253563	1122070	255.00												
Total													524.00													
23 Rent, Communications, Utilities	2320	9/30/2012	INT_EMS	EM12093000	281					De Telecom Equip (transfer)	08/01/2012 to 08/31/2012			20.00												
															9/12/2012	VCH_QUICK	00524849	1	08/23/2012	821931107000 01AUG12	VERIZON WIRELESS	Telecomsrvc/Equip/Toll Charge	08/24/2012 to 09/23/2012	2289303	1122072	3,491.95
															Total											
Total													2,547.36													

House of Representatives
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
23 Rent, Communications, Utilities	EXPEN	2321	9/30/2012	INT_EMS	EM12093000	889				Dc Telecom Serv (transfer)	08/01/2012 to 08/31/2012			645.25		
						Total									645.25	
						2869				Dc Telecom Tolls (transfer)	08/01/2012 to 08/31/2012				7.76	
						2870				Dc Telecom Tolls (transfer)	08/01/2012 to 08/31/2012				18.17	
						2871				Dc Telecom Tolls (transfer)	08/01/2012 to 08/31/2012				31.27	
						2872				Dc Telecom Tolls (transfer)	08/01/2012 to 08/31/2012				(23.40)	
						2873				Dc Telecom Tolls (transfer)	08/01/2012 to 08/31/2012				39.96	
						2874				Dc Telecom Tolls (transfer)	08/01/2012 to 08/31/2012				107.75	
						Total										181.51
						Total										4.71
24 Printing and Reproduction	EXPEN	2401	9/12/2012	VCH_QUICK	00524851	1	09/06/2012	143730	ACCURATE WORD, LLC	Printing & Reproduction	09/06/2012 to 09/06/2012	2289380	1122072	31.90		
						Total									4.71	
						Total									4,507.42	
24 Printing and Reproduction	EXPEN	2401	9/6/2012	VCH_QUICK	00521058	1	08/29/2012	143583	ACCURATE WORD, LLC	Printing & Reproduction	08/29/2012 to 08/29/2012	2288310	1122071	31.90		
						Total									4.71	
						Total									4,507.42	

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
24 Printing and Reproduction	Total	2401	Total											63.80
25 Other Services	Total	2571	9/16/2012	VCH_CNTR	00526962	1	09/16/2012	MAINT 101T000 1-12 2012-9	LOCKHEED MARTIN DESKTOP SOLUTIONS INC	Monthly Maint 101t000 1/3/11-1	09/01/2012 to 09/30/2012	2290514		6,452.53
	Total													6,452.53
EXPEN	Total	2602	9/27/2012	VCH_EDI	00537223	472	08/31/2012	20120831	ARROWHEAD DIRECT	Bw 3924536521	08/31/2012 to 08/31/2012	2295098		2.00
	Total					473	08/31/2012	20120831	ARROWHEAD DIRECT	Bw H7733010	08/31/2012 to 08/31/2012	2295098		8.00
26 Supplies and Materials	Total	2603	9/27/2012	VCH_QUICK	00536835	1	09/14/2012	IT0009141214 LOWRY	LOWRY, ASHLEY E.	Food & Beverage	09/14/2012 to 09/14/2012	257864	1122078	27.78
	Total													30.00
2621	Total	2621	9/30/2012	INT_RMS	RM12093000	15				Office Supply (transfer)	09/01/2012 to 09/30/2012			246.15
	Total													246.15
2630	Total	2630	9/27/2012	VCH_QUICK	00536829	1	08/31/2012	1208465275	LEXISNEXIS	Publications/Reference Mat'l	08/01/2012 to 08/31/2012	2295027	1122079	550.00
	Total													550.00
2630	Total	2630	9/12/2012	VCH_QUICK	00524852	1	07/16/2012	IT0007161214 KAHN	KAHN, GEOFFREY R.	Publications/Reference Mat'l	07/16/2012 to 07/16/2012	255036	1122075	11.19
	Total													550.00
	Total													1,111.19
	Total													1,415.12

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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	9/30/2012	AM	MNT0022895	1476				Equip Maintenance Chargeback	09/01/2012 to 09/30/2012			695.00
		Total												695.00
Total														347,514.55

10/17/12

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
112-2 September

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$331,833.32	\$2,846,657.73	\$2,846,657.73
11-Personnel Compensation subtotal	\$331,833.32	\$2,846,657.73	\$2,846,657.73
Commercial Transportation	\$0.00	\$18,720.90	\$18,720.90
Lodging	\$940.15	\$8,382.31	\$8,382.31
Meals	\$282.37	\$3,190.52	\$3,190.52
Car Rental	\$509.09	\$2,316.19	\$2,316.19
Gasoline	\$5.80	\$157.52	\$157.52
Private Auto Mileage	\$356.95	\$2,993.27	\$2,993.27
Taxi/Parking/Tolls	\$453.00	\$3,900.60	\$3,900.60
Travel Subsistence	\$0.00	\$78.20	\$78.20
Miscellaneous Travel	\$0.00	\$12.95	\$12.95
21-Travel subtotal	\$2,547.36	\$39,752.46	\$39,752.46
Freight Charges	\$0.00	\$4.90	\$4.90
22-Transportation of Things subtotal	\$0.00	\$4.90	\$4.90
Telecommunication Equipment	\$3,491.95	\$29,022.22	\$29,022.22
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$2,198.50	\$2,198.50
DC Telecommunication Service (TRANSFER)	\$645.25	\$3,297.75	\$3,297.75
DC Telecommunication Tolls (TRANSFER)	\$181.51	\$2,176.59	\$2,176.59
Computer Service	\$0.00	\$14.00	\$14.00
Postage/Courier/Box rental	\$4.71	\$4.71	\$4.71
23-Rent, Communications and Utilities subtotal	\$4,507.42	\$36,713.77	\$36,713.77
Printing & Reproduction	\$63.80	\$616.62	\$616.62
24-Printing and Reproduction subtotal	\$63.80	\$616.62	\$616.62
Equipment Installation	\$0.00	\$94,001.42	\$94,001.42
Training	\$0.00	\$380.00	\$380.00
Representational Expenses	\$0.00	\$4,660.37	\$4,660.37
Technology Service Contracts	\$6,452.53	\$58,072.77	\$58,072.77
25-Other Services subtotal	\$6,452.53	\$157,114.56	\$157,114.56
Bottled Water	\$30.00	\$1,427.26	\$1,427.26
Food and Beverage	\$27.78	\$660.64	\$660.64
Framing (TRANSFER)	\$0.00	\$248.90	\$248.90
Office Supplies (Outside)	\$0.00	\$3,738.13	\$3,738.13
Office Supply (TRANSFER)	\$246.15	\$4,197.95	\$4,197.95
Publications/Reference Material	\$1,111.19	\$7,017.63	\$7,017.63

Description	YTD Including		Cumulative Total
	September	September	
26-Supplies and Materials subtotal	\$1,415.12	\$17,290.51	\$17,290.51
Office Equipment Purchases less than \$25,000	\$0.00	\$6,905.04	\$6,905.04
Computer Hardware Purchase less than \$25,000	\$0.00	\$2,348.54	\$2,348.54
Computer Software Purchase less than \$10,000	\$0.00	\$1,909.20	\$1,909.20
Equipment & Software Maintenance	\$695.00	\$6,255.00	\$6,255.00
Warranties	\$0.00	\$845.75	\$845.75
31-Equipment subtotal	\$695.00	\$18,263.53	\$18,263.53
Total Expenses	\$347,514.55	\$3,116,414.08	\$3,116,414.08

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Employee Name Position and Job Title Annual Salary Gross Pay From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	09/01/12	09/30/12		
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	09/01/12	09/30/12		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	09/01/12	09/30/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	0.00	09/01/12	09/30/12	APPOINTMENT	09/20/12
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	120,500.00	9,980.56	09/01/12	09/30/12	P/R CHANGE	09/05/12
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	09/01/12	09/30/12		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	09/01/12	09/30/12		
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	110,000.00	9,111.11	09/01/12	09/30/12	P/R CHANGE	09/05/12
FISHER, JANET C MINORITY COUNSEL	120,000.00	10,000.00	09/01/12	09/30/12		
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	57,000.00	4,750.00	09/01/12	09/30/12		
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	09/01/12	09/30/12		
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	09/01/12	09/30/12		

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Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	09/01/12 09/30/12		
JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	12,083.33	09/01/12 09/30/12		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	09/01/12 09/30/12		
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	107,500.00	8,875.00	09/01/12 09/30/12	P/R CHANGE 09/05/12	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	09/01/12 09/30/12		
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	09/01/12 09/30/12		
LOWRY, ASHLEY E CHIEF CLERK	99,000.00	8,183.33	09/01/12 09/30/12	P/R CHANGE 09/05/12	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	09/01/12 09/30/12		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,861.11	09/01/12 09/30/12	P/R CHANGE 09/05/12	
MOLINO, HEATHER M DEPUTY STAFF DIRECTOR	165,000.00	13,638.89	09/01/12 09/30/12	P/R CHANGE 09/05/12	
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	09/01/12 09/30/12		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	09/01/12 09/30/12		
ROBERTSON, ALONZO M SENIOR COUNSEL	145,000.00	12,083.33	09/01/12 09/30/12		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	09/01/12 09/30/12		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SHANK, MICHAEL H STAFF DIRECTOR	165,000.00	13,750.00	09/01/12	09/30/12		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	09/01/12	09/30/12		
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	09/01/12	09/30/12		
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,466.67	09/01/12	09/30/12	P/R CHANGE 09/05/12	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,250.00	09/01/12	09/30/12	P/R CHANGE 09/05/12	
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	09/01/12	09/30/12		

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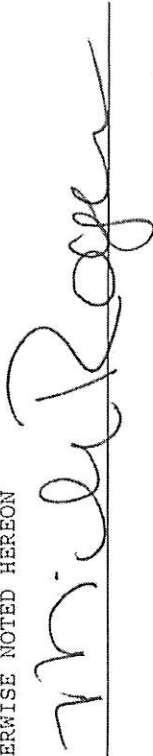
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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	289,124.98	29	28
Total	331,833.32	32	31

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



112TH CONGRESS, 2ND SESSION

Committee Travel Report for September 2012

Traveler	Dates	Location	Purpose
Jamil Jaffer Khizer Syed	1-9 SEP	Africa	Oversight
Rep. Thornberry Will Koella	5-6 SEP	Texas	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
112TH CONGRESS, 2ND SESSION**

Committee Activities for the Month of September 2012

Monday, 10 September 2012

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

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

Wednesday, 12 September 2012

8:00-9:30 a.m. HPSCI Member Briefing (informal)—
(HVC-304, *Large Conference Room*, Closed)

Thursday, 13 September 2012

10:00 a.m.-1:00 p.m. Full Committee Hearing—
Committee Investigation on the Security Threat Posed by
Chinese Telecommunications Companies Huawei and ZTE
(HVC-210, *Hearing Room*, OPEN)

3:00-4:00 p.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

Friday, 14 September 2012

8:00-9:00 a.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

9:00-10:00 a.m. T&T Subcommittee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

Wednesday, 19 September 2012

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

Thursday, 20 September 2012

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

1:15-3:00 p.m. THACI Subcommittee Briefing—
(HVC-304, *Hearing Room*, Closed)

Friday, 21 September 2012

9:00-10:00 a.m. T&T Subcommittee Briefing—
(HVC-304, *Large Conference Room*, Closed)