Mike Rogers, Michigan, CHAIRMAN

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

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

> Darren M. Dick Staff Director

HEATHER M. MOLINO MINORITY STAFF DIRECTOR

October 16, 2013

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 October 2013, including:

- 1. The Statement of Committee Expenses, reconciled through October 2013;
- 2. Monthly Financial Statement for October 2013;
- 3. Payroll Certification for October 2013; and
- 4. Report of Committee Travel and Activities for October 2013.

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

Sincerely.

Mike Rogers Chairman HOUSE ADMINISTRATION

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

Monthly Statement by Paid Date 113-1 October

		YTD Including	
Description	October	October	Cumulative Total
Non-Statutory Compensation	\$324,791.67	\$3,265,821.62	\$3,265,821.62
11-Personnel Compensation subtotal	\$324,791.67	\$3,265,821.62	\$3,265,821.62
Commercial Transportation	\$0.00	\$1,125.80	\$1,125.80
Lodging	\$0.00	\$3,442.54	\$3,442.54
Meals	\$0.00	\$1,124.66	\$1,124.66
Car Rental	\$0.00	\$656.63	\$656.63
Gasoline	\$0.00	\$41.91	\$41.91
Private Auto Mileage	\$0.00	\$805.02	\$805.02
Taxi/Parking/Tolls	\$0.00	\$1,617.76	\$1,617.76
Travel Subsistence	\$0.00	\$125.00	\$125.00
21-Travel subtotal	\$0.00	\$8,939.32	\$8,939.32
Telecommunication Equipment	\$3,360.53	\$30,605.87	\$30,605.87
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$2,667.00	\$2,667.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$6,018.51	\$6,018.51
DC Telecommunication Tolls (TRANSFER)	\$169.10	\$1,371.93	\$1,371.93
23-Rent, Communications and Utilities subtotal	\$4,362.88	\$40,663.31	\$40,663.31
Printing & Reproduction	\$79.90	\$1,665.45	\$1,665.45
24-Printing and Reproduction subtotal	\$79.90	\$1,665.45	\$1,665.45
Representational Expenses	\$55.20	\$146.60	\$146.60
Technology Service Contracts	\$6,579.00	\$65,790.00	\$65,790.00
25-Other Services subtotal	\$6,634.20	\$65,936.60	\$65,936.60
Bottled Water	\$35.00	\$1,622.22	\$1,622.22
Food and Beverage	\$0.00	\$1,705.95	\$1,705.95
Office Supplies (Outside)	\$150.28	\$1,574.06	\$1,574.06
Office Supply (TRANSFER)	\$21.65	\$1,375.91	\$1,375.91
Publications/Reference Material	\$6,004.96	\$6,004.96	\$6,004.96
26-Supplies and Materials subtotal	\$6,211.89	\$12,283.10	\$12,283.10
Equipment (TRANSFER)	\$0.00	\$695.00	\$695.00
Equipment & Software Maintenance	\$695.00	\$6,255.00	\$6,255.00
31-Equipment subtotal	\$695.00	\$6,950.00	\$6,950.00
Total Expenses	\$342,775.54	\$3,402,259.40	\$3,402,259.40

知急. 獨如蛇 of 靴cpresentatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013 113th Congress 1st Session Month: October 2013

Budget to Actual

Total	79-79-5-R	AE200	dagrav	postajo:	- maletin	*******	WPU-TA	EXPEN	Bereio I		West	ntim bill	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	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
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 Budget Adjusted
0.00 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 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
4,110.50	0.00	0.00	0.00	4,110.50	2,011.00	2,099.50	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
3,402,262.56	3.16	3.16	0.00	0.00 3,402,259.40 3,406,369.90	6,950.00	12,283.10	65,936.60	1,665.45	40,663.31	8,939.32	3,265,821.62	0.00	YTD Disbursed
0.00 3,402,262.56 3,406,373.06	3,16	3.16	0.00	3,406,369.90	8,961.00	14,382.60	65,936.60	1,665.45	40,663.31	8,939.32	3,265,821.62	0.00	YTD Total Actual
988,384.94	4,996.84	(3.16)	5,000.00	983,388.10	(8,961.00)	(14,382.60)	(65,936.60)	(1,665.45)	(40,663.31)	(8,939.32)	(3,265,821.62)	4,389,758.00	YTD Total Available

强.参. 狗ouse of 张epresentationsMonthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
113th Congress 1st Session
Month: October 2013

Disbursed Summary

AE200 Official Mail		en sh			AMPALES	Policy Base			riderana za	MISSURA MISSURA						EXPEN Gene																
al Mail																EXPEN General Expenditures																
FM Franked Mail	Total	or Edubinous	31 Equipment			so adplace and materials	26 Supplies and Materials				25 Other Services		The state of the s	24 Printing and Reproduction			23 Rent, Communications, Utilities 2321 DC Telecom Serv (TRANSFER)								21 Travel	21 Travel	21 Travel	21 Travel	21 Travel	21 Travel	11 Personnel Compensation 21 Travel	11 Personnel Compensation 21 Travel
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	Total	2401 Printing & Reproduction	Total	2322 DC Telecom Tolls (TRANSFER)	2321 DC relecom Serv (TRANSFER)	200 100	2320 DC Telecom Equip (TRANSFER)	2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)	Total 2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)	2138 Travel Subsistence Total 2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)	2135 Taxi/Parking/Tolls 2138 Travel Subsistence Total 2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)	2130 Private Auto Mileage 2135 Taxi/Parking/Tolls 2138 Travel Subsistence Total 2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)	2125 Gasoline 2130 Private Auto Mileage 2135 Taxi/Parking/Tolls 2138 Travel Subsistence Total 2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)	2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2136 Taxi/Parking/Tolls 2138 Travel Subsistence Total 2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)	2110 Meals 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2131 Taxi/Parking/Tolls 2138 Travel Subsistence Total 2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)	2105 Lodging 2110 Meals 2110 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2135 Taxi/Parking/Tolls 2138 Travel Subsistence Total 2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)	2101 Commercial Transportation 2105 Lodging 2110 Meals 2110 Meals 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2130 Private Auto Mileage 2131 Taxi/Parking/Tolls 2138 Travel Subsistence Total 2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)	Total 2101 Commercial Transportation 2105 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2130 Private Subsistence 2135 Taxi/Parking/Tolls 2138 Travel Subsistence Total 2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)	1104 Accrued Leave Total 2101 Commercial Transportation 2105 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2130 Private Auto Mileage 2131 Taxi/Parking/Tolls 2138 Travel Subsistence Total 2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)	1101 Non-Statutory Compensation 1104 Accrued Leave Total 2101 Commercial Transportation 2105 Lodging 2110 Meals 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2137 Taxi/Parking/Tolls 2138 Travel Subsistence Total 2310 TelecomSrv/Eq/Toll Charge 2320 DC Telecom Equip (TRANSFER)
0.46	342,775.54	695.00	695.00	6,211.89	6,004.96	21.65	150.28	0.00	35.00	6,634.20	6,579.00	55.20	79.90	79.90	4,362.88	169.10	645.25		188.00	3,360.53	3,360.53 188.00	0.00 0.00 3,360.53 188.00	0.00 0.00 0.00 3,360.53	0.00 0.00 0.00 0.00 0.00 3,360.53	0.00 0.00 0.00 0.00 0.00 0.00 3,360.53	0.00 0.00 0.00 0.00 0.00 0.00 0.00 3,360.53	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	324,791.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	0.00 324,791.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0	324,791.67 0.00 324,791.67 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0
3,16 3,16	342,775.54 3,402,259.40	6,950.00	6,950.00	12,283.10	6,004.96	1,375.91	1,574.06	1,249.95	2,078.22	65,936.60	65,790.00	146.60	1,665.45	1,665.45	40,663.31	1,583.19	5,807.25		2,667.00	30,605.87 2,667.00	8,939.32 30,605.87 2,667.00	125.00 8,939.32 30,605.87 2,667.00	1,617.76 125.00 8,939.32 30,605.87 2,667.00	805.02 1,617.76 125.00 8,939.32 30,605.87 2,667.00	41.91 805.02 1,617.76 125.00 8,939.32 30,605.87 2,667.00	656.63 41.91 805.02 1,617.76 125.00 8,939.32 30,605.87 2,667.00	1,124.66 656.63 41.91 805.02 1,617.76 125.00 8,939.32 30,605.87 2,667.00	3,442.54 1,124.66 656.63 41.91 805.02 1,617.76 125.00 8,939.32 30,605.87 2,667.00	1,125.80 3,442.54 1,124.66 656.63 41.91 805.02 1,617.76 125.00 8,939.32 30,605.87	3,265,821.62 1,125.80 3,442.54 1,124.66 656.63 41.91 805.02 1,617.76 125.00 8,939.32 30,605.87 2,667.00	,265	3,25 1 ,26:

Report ID: CC029

Run Date: 11/20/2013

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

Office: 101T000 INTELLIGENCE

Authorization Year: 2013 113th Congress 1st Session Month: October 2013

Program	Object Class	Budget Object Class	Disbursed Disbursed
AE200 Official Mail	Total		0.46
Total			342 776 00 3 402 262

Report ID: CC029

Run Date: 11/20/2013

强多. 獨യേ of Representations Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
113th Congress 1st Session
Month: October 2013

Disbursed Detail

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Control (College Actor see Actor) and the state of the st						11 Personnel Compensation							Program Object Class
						1101							ВОС
			3			1101 10/31/2013							Tran Date
						INT_PAY							Source
						PR13103100							Tran ID
888	5170	5357	2385	2109	2901	9998	5097	7880	2299	1329	3309	678	Line
													Invoice Date
													Invoice
HAUSER,NATHAN A	GETTY,ALLISON E	GEFFROY, SARAH Chief Counsel	GARCIA, FRANK	FISHER,JANET C	ELLIS,MICHAEL J Counsel	EISELE,BROOKE A	DONESA, CHRISTOPHER A.	DICK,DARREN M	CORCORAN,THO MAS F	COHEN,LINDA D	CAMPBELL, CHELSEY MARIE	BAHAR,MICHAEL	Payee
HAUSER,NATHAN Professional Staff Member	Communications Director Min		Professional Staff Mbr	Minority Counsel		Professional Staff Member, Maj	Minority Chief Counsel	Staff Director, Maj	Senior Policy Advisor	Professional Staff Mbr	Professional Staff Member	General Counsel, Min Staff (p)	Description
10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 j to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	Service Dates
													Check / EFT#
													Voucher
10,083.33	5,000.00	13,333.33	11,416.67	10,833.33	8,750.00	9,583.33	14,166.67	14,375.00	12,916.67	11,833.33	10,500.00	11,666.67	MTD Disbursed

Report ID: CC029

Run Date: 11/20/2013

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强急. 狗ouse of 张cpresentatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013 113th Congress 1st Session Month: October 2013

Disbursed Detail

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						11 Personnel Compensation							Program Object Class
						1101 1							BOC 1
						1101 10/31/2013							BOC Tran Date
						INT_PAY							Source
						PR13103100							Tran ID
4838	2989	8977	4383	157	3775	5554	2590	1089	5723	679	3144	8176	Line
													Invoice Date
													Invoice
SMITH,BRYAN R	SMITH, BRANDON S.	SCOTT, CARLY A	PHALEN, SUSAN /	MOLINO, HEATHER M.	MINEHART JR, ROBERT F.	MAJOR, LISA D.	LOWRY, ASHLEY E.	KLEIN,KEVIN P	KEISER, ANDREW Senior Advisor	KAHN,GEOFFREY	JEPSON, KRISTIN R.	HILDEBRAND,JA MES A	Payee
Budget Director	Dir Of Information Technology	Professional Staff Member	PHALEN,SUSAN 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
10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	Service Dates
ω ω	w w		ω ω	ω ω	W W	ω ω	W	ω ω	w w	ω ω	W	w w	Check / EFT#
													Voucher
14,000.00	10,625.00	11,875.00	12,083.33	14,375.00	12,916.67	4,583.33	8,750.00	5,125.00	12,916.67	9,583.33	8,666.67	12,916.67	MTD Disbursed

Report ID: CC029 Run Date: 11/20/2013

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013 113th Congress 1st Session Month: October 2013

Disbursed Detail

encommitted to well of security of consideral	FOR A SHARE A SERVICE AND THE	infoto-Francostin simu		PROPERTY OF STREET			EXPEN		ONE AND LOCATION OF THE				on control by six only	aganda arraga, atropala	and the constitution	Program
				Communications, Utilities	23 Dent								11 Personnel Compensation			Program Object Class
	2322			2321		2320			2310	Total			1101			вос
	2322 10/31/2013		Total	10/31/2013	Total	10/21/2013	10/31/2013	Total	10/8/2013		Total		10/21/2013	10/21/2013		Tran Date
	INT_EMS			INT_EMS		רויים זאין רויים	INT EMC		VCH_QUCK E0072292				17.2	TAIT DAY		Source
	EM13103100 2848			ЕМ13103100 904		FI-172102100	E01500		E0072292				FELLEN	DD 13103100		Tran ID
2849	2848	2847		904		292	291		ı			10052	8246	272	8636	Line
									09/23/2013							Invoice Date
Province April 1997 CO TO COLUMN CONTRACTOR AND									821931107000 VERIZON 0SEP13 WIRELESS							Invoice
									VERIZON WIRELESS			WHEELBARGER,K ATHRYN L	THORPE, AMANDA R.	SYED,KHIZER M	STUART,SHANNO N E	Payee
Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)		Dc Telecom Serv (transfer)		Dc Telecom Equip (transfer)	Dc Telecom Equip (transfer)		Telecomsrv/Eq/Toll Charge			WHEELBARGER,K Deputy Staff Director, Maj	Professional Staff Member	Research Assistant	Professional Staff Member, Maj	Description
09/01/2013 to 09/30/2013	09/01/2013 to 09/30/2013	09/01/2013 to 09/30/2013		09/01/2013 to 09/30/2013		09/01/2013 to 09/30/2013	09/01/2013 to 09/30/2013		09/24/2013 to 10/23/2013			10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 to 10/31/2013	10/01/2013 j to 10/31/2013	Service Dates
						### P TOO SEE TO SEE			2384330			P 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				Check / EFT#
									1131000113							Voucher
(23.40)	38.98	5.89	645.25	645.25	188.00	168.00	20.00	3,360.53	3,360.53	324,791.67	324,791.67	14,166.67	9,583.33	5,500.00	12,666.67	MTD Disbursed

Report ID: CC029

Run Date: 11/20/2013

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宽.ક. 獨տում Ջերբումանին։ Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2013
113th Congress 1st Session
Month: October 2013

Disbursed Detail

STORY OF	a vistamu javo vei auto		constante argument			use tura tadangan on in-	rirous e	EXPEN		eculary w	erina ya panina masarit	ang the standing of the special		14-11-14-11	PROPERTY PRINTERS	nd a solar abendustrasm	Program
		26 Supplies and Materials				Services	21				24 Printing and Reproduction				23 Rent, Communications, Utilities		Program Object Class
Section 1		2602		Tota		2571		2540	Tota		2401		Tota		2322		ВОС
Total		10/14/2013			Total	10/16/2013	Total	10/18/2013		Total	2107/01/01	10/18/2013		Total	10/21/2015	10/24/2012	BOC Tran Date
	A. 11 MA - A. 1817.	VCH_EDI				VCH_CNTR		VCH_QUCK			ACI_GOCX	SC CICK			INI_ENG	EMO	Source
		00691406				00692977		E0074579			E0074588	E0074586			EM12102100	2000	Tran ID
	349	348	347			-		-			1				2851	2850	Line
	09/30/2013 20130930	09/30/2013 20130930	09/30/2013 20130930			10/16/2013		08/07/2013			10/08/2013 153247	10/01/2013					Invoice Date
	20130930	20130930	20130930			TS2 10IT000 1-24 2013-10		1T0008071314 GARCIA			153247	153105					Invoice
	DEER PARK	DEER PARK	DEER PARK			DESKTOP SOLUTIONS INC		GARCIA, FRANK			ACCURATE WORD LLC.	ACCURATE WORD LLC.					Payee
	Bw 12909871 09/30/2013	Bw 4082412281 09/30/2013	Bw 4071929436 09/30/2013			Monthly Tech Services 2 10it00 to 10/31/2013		Representational Expenses			Printing & Reproduction	Printing & Reproduction			Dc Telecom Tolls (transfer)	Dc Telecom Tolls (transfer)	Description
	09/30/2013 to 09/30/2013	09/30/2013 to 09/30/2013	09/30/2013 to 09/30/2013			10/01/2013 to 10/31/2013		08/07/2013 to 08/07/2013			10/08/2013 to 10/08/2013	10/01/2013 to 10/01/2013			09/01/2013 to 09/30/2013	09/01/2013 to 09/30/2013	Service Dates
	2385158	2385158	2385158			2386589		319844			2388039	2388038					Check / EFT#
								1131000115			1131000119	1131000114					Voucher
35.00	8.00	2.00	25.00	6,634.20	6,579.00	6,579.00	55.20	55.20	79.90	79.90	54.95	24.95	4,362.88	169.10	107.67	39.96	MTD Disbursed

Report ID: CC029 Run Date: 11/20/2013

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强急. 狗ouse of Representatives Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
113th Congress 1st Session
Month: October 2013

Disbursed Detail

Total	236.391.00.2	AE200			gentlysse mentysia			Pr-Meripha Office regards		EXPEN	Sir-control south		and the state of t			Program
		FM Franked Mail			31 Equipment						26 Supplies and Materials					Program Object Class
	Tota	2352	Tota		3118	Tota		2630			2621			2620		вос
	- Otal	10/30/2013		Total	10/31/2013		Total	10/10/2012	10/18/2013	Total	10/31/2013	Total		10/23/2013		Tran Date
		VCH_EDI			AM			אנו <u>ר</u> לסכוץ	ACH CITICK		INT_RMS			VCH_ONL		Source
		00695881			MNT0033849 1479			E0074580	E0074582		RM13103100 13			00695514		Tran ID
		10			9 1479				ъ		13		ω	2	_	Line
		10/23/2013 1458192						01/01/2013	09/18/2013		ngertal kan (K) a. a magai (L) a a		09/25/2013 IN58546	09/25/2013 IN58546	09/25/2013	Invoice Date
		1458192						Н8372013100	1345126SEP13				IN58546	IN58546	IN58546	Invoice
		UNITED STATES POSTAL SERVICE			**************************************			01/01/2013 H83720131001 AGENCY INC	09/18/2013 1345126SEP13 NATIONAL LAW				GEM LASER EXPRESS INC	GEM LASER EXPRESS INC	GEM LASER EXPRESS INC	Payee
		Usp 1458192 10/23/2013			Equip Maintenance Chargeback to 10			Publications/Reference Mat'l	Publications/Reference Mat'l		Office Supply (transfer)		Regular Creamer - Item # Nes 3	Dymo Black On White 1/4" X 23'	Dymo Labelmanager 160 - Item #	Description
		09/01/2013 to 09/30/2013			10/01/2013 to 10/31/2013			01/01/2014 to 12/31/2014	12/10/2013 to 12/09/2014		10/01/2013 to 10/31/2013		09/25/2013 to 09/25/2013	09/25/2013 to 09/25/2013	09/25/2013 to 09/25/2013	Service Dates
		925058271			2007, 11,			2387998	26322230				2388753	2388753	2388753	Check / EFT#
								1131000116	1131000117							Voucher
342,776.00	0.46	0.46	695.00	695.00	695.00	6,211.89	6,004.96	4,352.96	1,652.00	21.65	21.65	150.28	80.28	34.00	36.00	MTD Disbursed

Report ID: CC029

Run Date: 11/20/2013

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

10/01/2013 to 10/31/2013

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL			
Employee and Job Title DICK, DARREN M STAFF DIRECTOR, MAJ	Annual Salary 172,500.00	Gross Pay 14,375.00	Period 10/01/2013 to 10/31/2013	Remarks
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	10/01/2013 to 10/31/2013	
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	0.00	10/01/2013 to 10/31/2013	TERMINATED 09/30/13
GEFFROY, SARAH ROLAND CHIEF COUNSEL	160,000.00	13,333.33	10/01/2013 to 10/31/2013	APPOINTMENT 10/01/13
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	10/01/2013 to 10/31/2013	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	10/01/2013 to 10/31/2013	
SPECIAL & SELECT COMMITTEE - PER	SONNEL			
Employee and Job Title BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	Annual Salary 140,000.00	Gross Pay 11,666.67	Period 10/01/2013 to 10/31/2013	Remarks
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	10/01/2013 to 10/31/2013	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	10/01/2013 to 10/31/2013	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	10/01/2013 to 10/31/2013	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	10/01/2013 to 10/31/2013	
EICELE BROOVE A	115 000 00	9,583.33	10/01/2013 to 10/31/2013	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,303.33	10/01/2013 to 10/31/2013	

Report ID: PR002 Run Date: 11/20/2013

HAUSER, NATHAN A

COUNSEL

FISHER, JANET C

MINORITY COUNSEL GARCIA, FRANK

PROFESSIONAL STAFF MBR GETTY, ALLISON ELIZABETH

COMMUNICATIONS DIRECTOR MIN

PROFESSIONAL STAFF MEMBER

10,833.33

11,416.67

5,000.00

10,083.33

10/01/2013 to 10/31/2013

10/01/2013 to 10/31/2013

10/01/2013 to 10/31/2013

10/01/2013 to 10/31/2013

130,000.00

137,000.00

60,000.00

121,000.00

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

10/01/2013 to 10/31/2013

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	Annual Salary 155,000.00	Gross Pay 12,916.67	Period 10/01/2013 to 10/31/2013	Remarks
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	10/01/2013 to 10/31/2013	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/2013 to 10/31/2013	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	10/01/2013 to 10/31/2013	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	10/01/2013 to 10/31/2013	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	10/01/2013 to 10/31/2013	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	10/01/2013 to 10/31/2013	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	10/01/2013 to 10/31/2013	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	10/01/2013 to 10/31/2013	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	10/01/2013 to 10/31/2013	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	10/01/2013 to 10/31/2013	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	10/01/2013 to 10/31/2013	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	10/01/2013 to 10/31/2013	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/2013 to 10/31/2013	

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

10/01/2013 to 10/31/2013

Process Level:

IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department:

IT000 INTELLIGENCE

Department Employee Group

Expenditure Active Paid

IT000

SPECIAL & SELECT COMMITTEE - 3(D)

\$70,416.67 5 5

PERSONNEL

IT000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$254,375.00 25 25

1T000

\$324,791.67 30 30

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.

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

10/01/2013 to 10/31/2013

Process Level:	ITO00 INTELLIGENCE	Accounting Organiz	ation:	10IT000
Process Level:	IT000 INTELLIGENCE	Accounting Organiz	ation:	10IT000
Employee Group	CT COMMITTEE - 3(D) PERSONNEL	Expenditure \$70,416.67	Active 5	Paid 5
	CT COMMITTEE - PERSONNEL	\$254,375.00 \$324,791.67	25 30	25 30

COMMENTS:	(EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)
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! ! !	

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.

Mike Rogers

House Permanent Select Committee on Intelligence 113th Congress, 1st Session

Committee Activities for the Month of October 2013

Wednesday, 16 October 2013

9:00-9:30 a.m.

Full Committee Business Meeting—

Member Access Request

Tuesday, 22 October 2013

5:00 - 6:30 p.m.

Full Committee Briefing

Monday, 28 October 2013

5:00-6:30 p.m.

Full Committee Briefing

Tuesday, 29 October 2013

1:30- 4:30 p.m.

Full Committee Hearing—

Topic- NSA Programs

Wednesday, 30 October 2013

2:30-3:30 p.m.

T&T Subcommittee Briefing

113th Congress, 1st Session

Committee Travel Report for October 2013

None.