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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

2012 DEC 12 PM 4:32  
COMMITTEE  
HOUSE ADMINISTRATION

December 11, 2012

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

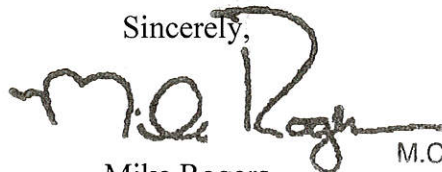
Dear Mr. Chairman:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the Permanent Select Committee on Intelligence's monthly report for November 2012, including:

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

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

Sincerely,

A handwritten signature in black ink that reads "Mike Rogers". To the right of the signature, the initials "M.C." are printed in a small, black, sans-serif font.

Mike Rogers  
Chairman

12/11/12

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

<b>Description</b>	<b>November</b>	<b>YTD Including November</b>	<b>Cumulative Total</b>
Non-Statutory Compensation	\$332,216.66	\$3,527,452.16	\$3,527,452.16
<b>11-Personnel Compensation subtotal</b>	<b>\$332,216.66</b>	<b>\$3,527,452.16</b>	<b>\$3,527,452.16</b>
Commercial Transportation	\$2,587.40	\$30,720.10	\$30,720.10
Lodging	\$683.92	\$9,865.90	\$9,865.90
Meals	\$381.32	\$3,695.43	\$3,695.43
Car Rental	\$0.00	\$2,316.19	\$2,316.19
Gasoline	\$0.00	\$157.52	\$157.52
Private Auto Mileage	\$202.51	\$3,455.37	\$3,455.37
Taxi/Parking/Tolls	\$253.22	\$4,656.21	\$4,656.21
Travel Subsistence	\$0.00	\$78.20	\$78.20
Miscellaneous Travel	\$0.00	\$12.95	\$12.95
<b>21-Travel subtotal</b>	<b>\$4,108.37</b>	<b>\$54,957.87</b>	<b>\$54,957.87</b>
Freight Charges	\$0.00	\$4.90	\$4.90
<b>22-Transportation of Things subtotal</b>	<b>\$0.00</b>	<b>\$4.90</b>	<b>\$4.90</b>
Telecommunication Equipment	\$3,720.76	\$35,836.84	\$35,836.84
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$2,655.50	\$2,655.50
DC Telecommunication Service (TRANSFER)	\$645.25	\$4,588.25	\$4,588.25
DC Telecommunication Tolls (TRANSFER)	\$171.29	\$2,521.65	\$2,521.65
Computer Service	\$0.00	\$14.00	\$14.00
Postage/Courier/Box rental	\$47.74	\$298.17	\$298.17
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$4,769.04</b>	<b>\$45,914.41</b>	<b>\$45,914.41</b>
Printing & Reproduction	\$0.00	\$690.42	\$690.42
Photographic (TRANSFER)	\$6.40	\$6.40	\$6.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$6.40</b>	<b>\$696.82</b>	<b>\$696.82</b>
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	\$70,977.83	\$70,977.83
<b>25-Other Services subtotal</b>	<b>\$6,452.53</b>	<b>\$170,019.62</b>	<b>\$170,019.62</b>
Bottled Water	\$50.00	\$1,532.26	\$1,532.26
Food and Beverage	\$0.00	\$660.64	\$660.64
Framing (TRANSFER)	\$0.00	\$248.90	\$248.90
Office Supplies (Outside)	\$881.69	\$5,827.50	\$5,827.50
Office Supply (TRANSFER)	\$390.67	\$5,280.90	\$5,280.90

Description	YTD Including		Cumulative Total
	November	November	
Publications/Reference Material	\$550.00	\$8,117.63	\$8,117.63
<b>26-Supplies and Materials subtotal</b>	<b>\$1,872.36</b>	<b>\$21,667.83</b>	<b>\$21,667.83</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$6,905.04	\$6,905.04
Computer Hardware Purchase less than \$25,000	\$0.00	\$8,219.38	\$8,219.38
Computer Software Purchase less than \$10,000	\$0.00	\$3,862.20	\$3,862.20
Equipment & Software Maintenance	\$695.00	\$7,645.00	\$7,645.00
Warranties	\$0.00	\$6,114.75	\$6,114.75
<b>31-Equipment subtotal</b>	<b>\$695.00</b>	<b>\$32,746.37</b>	<b>\$32,746.37</b>
<b>Total Expenses</b>	<b>\$350,120.36</b>	<b>\$3,853,459.98</b>	<b>\$3,853,459.98</b>

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
112th Congress 2nd Session  
Month: November 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	3,527,452.16	3,527,452.16	(3,527,452.16)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	54,417.50	54,417.50	(54,417.50)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	45,929.26	45,929.26	(45,929.26)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	696.82	696.82	(696.82)
	25 Other Services	0.00	0.00	0.00	0.00	6,452.53	0.00	170,019.62	176,472.15	(176,472.15)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	539.71	0.00	22,198.25	22,737.96	(22,737.96)
	31 Equipment	0.00	0.00	0.00	0.00	15,355.34	0.00	32,746.37	48,101.71	(48,101.71)
	<b>Total</b>	<b>4,823,910.00</b>	<b>0.00</b>	<b>4,823,910.00</b>	<b>0.00</b>	<b>22,347.58</b>	<b>0.00</b>	<b>3,853,459.98</b>	<b>3,875,807.56</b>	<b>948,102.44</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	1.52	1.52	(1.52)
	<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>1.52</b>	<b>1.52</b>	<b>4,998.48</b>
<b>Total</b>		<b>4,828,910.00</b>	<b>0.00</b>	<b>4,828,910.00</b>	<b>0.00</b>	<b>22,347.58</b>	<b>0.00</b>	<b>3,853,461.50</b>	<b>3,875,809.08</b>	<b>953,100.92</b>



Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	332,216.66	3,527,452.16
		<b>Total</b>	<b>332,216.66</b>	<b>3,527,452.16</b>
		2101 Commercial Transportation	2,587.40	29,092.08
		2105 Lodging	683.92	9,865.90
		2110 Meals	381.32	3,165.01
		2120 Car Rental	0.00	2,316.19
		2125 Gasoline	0.00	157.52
		2130 Private Auto Mileage	202.51	3,380.36
		2135 Taxi/Parking/Tolls	253.22	4,727.21
		2138 Travel Subsistence	0.00	1,710.23
2199 Miscellaneous Travel	0.00	3.00		
<b>Total</b>		<b>4,108.37</b>	<b>54,417.50</b>	
2310 TelecomSrv/Eq/Toll Charge		2310 TelecomSrv/Eq/Toll Charge	3,720.76	35,836.84
		2320 DC Telecom Equip (TRANSFER)	184.00	2,313.00
		2321 DC Telecom Serv (TRANSFER)	645.25	5,649.25
		2322 DC Telecom Tolls (TRANSFER)	171.29	1,803.15
		2350 Postage / Courier / Box Rental	47.74	303.07
		2360 Utilities	0.00	23.95
<b>Total</b>		<b>4,769.04</b>	<b>45,929.26</b>	
2401 Printing & Reproduction		2401 Printing & Reproduction	0.00	690.42
		2403 Photographic (TRANSFER)	6.40	6.40
		<b>Total</b>	<b>6.40</b>	<b>696.82</b>
2508 Equipment Installation		2508 Equipment Installation	0.00	94,001.42
		2527 Training	0.00	380.00
		2540 Representational Expenses	0.00	4,660.37
		2571 Technology Service Contracts	6,452.53	70,977.83
		<b>Total</b>	<b>6,452.53</b>	<b>170,019.62</b>
2602 Water		2602 Water	50.00	1,532.26
		2603 Food & Beverage	0.00	1,191.06
		2605 Framing (TRANSFER)	0.00	100.00
2610 Habitation Expense		2610 Habitation Expense	0.00	148.90
		2620 Office Supplies (Outside)	881.69	5,827.50
		2621 Office Supply (TRANSFER)	390.67	5,280.90

EXPEN General Expenditures

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2630 Publications/Reference Matl	550.00	8,117.63
		<b>Total</b>	<b>1,872.36</b>	<b>22,198.25</b>
	31 Equipment	3105 Office Equip Purch <\$25,000	0.00	6,905.04
		3112 Computer Hardw Purch <\$25,000	0.00	8,219.38
		3115 Computer Softw Purch <\$10,000	0.00	3,862.20
3128 Maintenance / Repairs	695.00	7,645.00		
<b>Total</b>	<b>695.00</b>	<b>32,746.37</b>		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1.52
		<b>Total</b>	<b>0.00</b>	<b>1.52</b>
	<b>Total</b>	<b>350,120.36</b>	<b>3,853,459.98</b>	
<b>Total</b>		<b>350,120.36</b>	<b>3,853,461.50</b>	

Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2012  
112th Congress 2nd Session  
Month: November 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	11/30/2012	INT_PAY	PR12113000	6984			ALLEN III, JOSEPH M	Majority Staff Director	11/01/2012 to 11/30/2012			14,375.00
						749			BAHAR, MICHAEL	General Counsel, Min Staff (p)	11/01/2012 to 11/30/2012			11,666.67
						3575			CAMPBELL, CHELSEY MARIE	Professional Staff Member	11/01/2012 to 11/30/2012			10,041.67
						1502			COHEN, LINDA D	Professional Staff Mbr	11/01/2012 to 11/30/2012			11,833.33
						2550			CORCORAN, THO MAS F	Senior Policy Advisor	11/01/2012 to 11/30/2012			12,916.67
						8552			DICK, DARREN M	Deputy Staff Director	11/01/2012 to 11/30/2012			14,166.67
						5538			DONESA, CHRISTOPHER A.	Minority Chief Counsel	11/01/2012 to 11/30/2012			14,166.67
						10802			EISELE, BROOKE A	Professional Staff Member, Maj	11/01/2012 to 11/30/2012			9,166.67
						2354			FISHER, JANET C	Minority Counsel	11/01/2012 to 11/30/2012			10,000.00
						6255			FOUNTAIN, LEAH	Executive Assistant	11/01/2012 to 11/30/2012			4,750.00
						2640			GARCIA, FRANK	Professional Staff Mbr	11/01/2012 to 11/30/2012			11,416.67
						5847			GEFFROY, SARAH E.	Senior Counsel	11/01/2012 to 11/30/2012			12,083.33
						977			HAUSER, NATHAN A	Professional Staff Member	11/01/2012 to 11/30/2012			10,083.33



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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: November 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
						9211			JAFFER, JAMIL N	Senior Counsel	11/01/2012 to 11/30/2012			12,083.33
						3418			JEPSON, KRISTIN R.	Security Director	11/01/2012 to 11/30/2012			8,666.67
						750			KAHN, GEOFFREY R.	Professional Staff Member	11/01/2012 to 11/30/2012			8,958.33
						1198			KLEIN, KEVIN P	Systems Administrator	11/01/2012 to 11/30/2012			5,125.00
						6699			KOELLA, WILLIAM A	Professional Staff Member	11/01/2012 to 11/30/2012			10,833.33
						2858			LOWRY, ASHLEY E.	Chief Clerk	11/01/2012 to 11/30/2012			8,250.00
EXPEN	11 Personnel Compensation	1101	11/30/2012	INT_PAY	PR12113000	6056			MAJOR, LISA D.	Research Assistant	11/01/2012 to 11/30/2012			4,583.33
						4066			MINEHART JR, ROBERT F.	Senior Advisor, Minority	11/01/2012 to 11/30/2012			12,916.67
						160			MOLINO, HEATHER M.	Deputy Staff Director	11/01/2012 to 11/30/2012			13,750.00
						1280			PAPPAS, GEORGE J.	Professional Staff Member	11/01/2012 to 11/30/2012			11,500.00
						4738			PHALEN, SUSAN A	Communications Director	11/01/2012 to 11/30/2012			12,083.33
						9732			SCOTT, CARLY A	Professional Staff Member	11/01/2012 to 11/30/2012			11,875.00
						8550			SHANK, MICHAEL H	Staff Director	11/01/2012 to 11/30/2012			13,750.00



Monthly Financial Statement by Legislative Year

Office: 10IT000 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	11 Personnel Compensation	1101	11/30/2012	INT_PAY	PR12113000	3246			SMITH, BRANDON S.	Dir Of Information Technology	11/01/2012 to 11/30/2012			10,625.00						
						5235			SMITH, BRYAN R.	Budget Director	11/01/2012 to 11/30/2012			13,383.33						
						301			SYED, KHIZER M.	Research Assistant	11/01/2012 to 11/30/2012			5,500.00						
						8933			THORPE, AMANDA R.	Professional Staff Member	11/01/2012 to 11/30/2012			9,583.33						
						10848			WHEELBARGER, KATHRYN L.	Senior Counsel	11/01/2012 to 11/30/2012			12,083.33						
						<b>Total</b>													<b>332,216.66</b>	
																				<b>332,216.66</b>
								2101	11/29/2012	VCH_QUICK	00572747	1	10/28/2012	448679000019 0224OCT12	CITIBANK GOV CARD SERVICE	A/F (7) Staff & Fees	09/27/2012 to 10/31/2012	2309590	1122093	2,587.40
								<b>Total</b>												<b>2,587.40</b>
								2105	11/8/2012	VCH_QUICK	00560668	1	10/31/2012	IT0010311203 EISELE	EISELE, BROOKE A.	Lodging	10/31/2012 to 11/01/2012	269008	1122093	341.96
		<b>Total</b>												<b>341.96</b>						
		21	11/29/2012	VCH_QUICK	00572749	1	10/31/2012	IT0010311204 EISELE	EISELE, BROOKE A.	Meals	10/31/2012 to 11/02/2012	269009	1122093	121.04						
		<b>Total</b>												<b>683.92</b>						
		2110	11/8/2012	VCH_QUICK	00560662	1	08/12/2012	IT0008121204 MOLINO	MOLINO, HEATHER M.	Meals	08/12/2012 to 08/15/2012	265164	1122091	139.24						
		<b>Total</b>												<b>121.04</b>						
		<b>Total</b>												<b>381.32</b>						

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: November 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
		2130	11/8/2012	VCH_QUICK	00560642	1	10/04/2012	IT0010041207 BAHAR	BAHAR, MICHAEL	Private Auto Mileage	10/04/2012 to 10/19/2012	265431	1122090	91.41
					00560635	1	09/11/2012	IT0009111207 KAHN	KAHN, GEOFFREY R.	Private Auto Mileage	09/11/2012 to 10/25/2012	265438	1122090	111.10
		<b>Total</b>												<b>202.51</b>
			11/29/2012	VCH_QUICK	00572746	1	10/22/2012	IT0010221208 EISELE	EISELE, BROOKE A.	Taxi/Parking/Tolls	10/22/2012 to 11/02/2012	269007	1122093	31.00
					00572751	1	11/02/2012	IT0011021208 EISELE	EISELE, BROOKE A.	Taxi/Parking/Tolls	11/02/2012 to 11/02/2012	269010	1122093	65.00
	21 Travel	2135			00560641	1	10/24/2012	IT0010241208 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	10/24/2012 to 10/24/2012	265381	1122090	17.00
			11/8/2012	VCH_QUICK	00560666	1	10/31/2012	IT0010311208 SCOTT	SCOTT, CARLY	Taxi/Parking/Tolls	10/31/2012 to 11/02/2012	265342	1122092	108.22
					00560639	1	10/22/2012	IT0010221208 SMITH	SMITH, BRYAN	Taxi/Parking/Tolls	10/22/2012 to 10/22/2012	265380	1122090	32.00
		<b>Total</b>												<b>253.22</b>
			11/8/2012	VCH_QUICK	00560665	1	10/23/2012	821931107000 01OCT12	VERIZON WIRELESS	Telecomsv/Eq/Toll Charge	10/24/2012 to 11/23/2012	2304148	1122091	3,720.76
		<b>Total</b>												<b>3,720.76</b>
	23 Rent, Communications, Utilities	2320	11/30/2012	INT_EMS	EM12113000	286				Dc Telecom Equip (transfer)	10/01/2012 to 10/31/2012			20.00
					EM12113000	287				Dc Telecom Equip (transfer)	10/01/2012 to 10/31/2012			164.00
		<b>Total</b>												<b>184.00</b>
		2321	11/30/2012	INT_EMS	EM12113000	890				Dc Telecom Serv (transfer)	10/01/2012 to 10/31/2012			645.25



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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: November 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
		2321	Total								10/01/2012 to 10/31/2012			645.25
						2806				Dc Telecom Tolls (transfer)				6.96
						2807				Dc Telecom Tolls (transfer)				0.38
						2808				Dc Telecom Tolls (transfer)				39.64
		2322	11/30/2012	INT_EMS	EM12113000	2809				Dc Telecom Tolls (transfer)	10/01/2012 to 10/31/2012			(23.40)
						2810				Dc Telecom Tolls (transfer)	10/01/2012 to 10/31/2012			39.96
						2811				Dc Telecom Tolls (transfer)	10/01/2012 to 10/31/2012			107.75
			Total											171.29
		2350	11/8/2012	VCH_QUICK	00560637	1	10/16/2012	205021705	FEDEX	Postage / Courier / Box Rental	10/11/2012 to 10/11/2012	2304273	1122090	47.74
			Total											47.74
			Total											4,769.04
	24 Printing and Reproduction	2403	11/29/2012	INT_PIX	PX12112900	30				Photographic (transfer)	11/01/2012 to 11/30/2012			6.40
			Total											6.40
	25 Other Services	2571	11/16/2012	VCH_CNTR	00565567	1	11/16/2012	MAINT 10IT000 1-12 2012-11	DESKTOP SOLUTIONS INC	Monthly Maint 10IT000 1/3/11-1	11/01/2012 to 11/30/2012	2306693		6,452.53
			Total											6,452.53
			Total											6,452.53



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

Office: 10IT000 INTELLIGENCE Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: November 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
						453	10/31/2012	20121031	DEER PARK	Bw 3942473053 10/31/2012	10/31/2012 to 10/31/2012	2307293		40.00
		2602	11/16/2012	VCH_EDI	00566964	454	10/31/2012	20121031	DEER PARK	Bw 3949481372 10/31/2012	10/31/2012 to 10/31/2012	2307293		2.00
						455	10/31/2012	20121031	DEER PARK	Bw 38535019 10/31/2012	10/31/2012 to 10/31/2012	2307293		8.00
			<b>Total</b>											<b>50.00</b>
						1	10/19/2012	S188381	CDW GOVERNMENT INC. C/O ISM IN	Netgear 5pt Gig Switch	10/19/2012 to 10/19/2012	2308280		320.00
			11/20/2012	VCH_ONL	00564962	2	10/19/2012	S188381	CDW GOVERNMENT INC. C/O ISM IN	Freight	10/19/2012 to 10/19/2012	2308280		11.64
EXPEN	26 Supplies and Materials					1	11/12/2012	IN49928	GEM LASER EXPRESS INC	Hp Cyan Toner For Cp3525/Cm353	11/12/2012 to 11/12/2012	2306000		478.98
		2620	11/16/2012	VCH_ONL	00563773	2	11/12/2012	IN49928	GEM LASER EXPRESS INC	Cleaning Brush # (wim Hj254910)	11/12/2012 to 11/12/2012	2306000		5.78
						3	11/12/2012	IN49928	GEM LASER EXPRESS INC	Simple Green Cleaner Refill # (	11/12/2012 to 11/12/2012	2306000		16.99
						4	11/12/2012	IN49928	GEM LASER EXPRESS INC	Heavy-Duty Scrubber Sponges 6p	11/12/2012 to 11/12/2012	2306000		15.78
			11/15/2012	VCH_EDI	00562635	84	10/14/2012	10/01/2012 - 10/14/2012	BOISE CASCADE	Bcop: 00304994 10/11/2012	10/14/2012 to 10/14/2012	2305015		32.52
			<b>Total</b>											<b>881.69</b>
		2621	11/30/2012	INT_RMS	RM12113000	14				Office Supply (transfer)	11/01/2012 to 11/30/2012			390.67
			<b>Total</b>											<b>390.67</b>

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: November 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
	26 Supplies and Materials	2630	11/29/2012	VCH_QUICK	00572745	1	10/31/2012	1210463393	LEXIS-NEXIS	Publications/Reference Matl	10/01/2012 to 10/31/2012	2309459	1122097	550.00
		<b>Total</b>												<b>550.00</b>
EXPEN	31 Equipment	3118	11/30/2012	AM	MNT0024545	1476				Equip Maintenance Chargeback	11/01/2012 to 11/30/2012			695.00
		<b>Total</b>												<b>695.00</b>
<b>Total</b>														<b>350,120.36</b>

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

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

SPECIAL & SELECT 3 (D) PERSONNEL

ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR 172,500.00 14,375.00 11/01/12 11/30/12  
DICK, DARREN M DEPUTY STAFF DIRECTOR 170,000.00 14,166.67 11/01/12 11/30/12  
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL 170,000.00 14,166.67 11/01/12 11/30/12

SPECIAL & SELECT COMMITTEE PERSONNEL

BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P) 140,000.00 11,666.67 11/01/12 11/30/12  
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER 120,500.00 10,041.67 11/01/12 11/30/12  
COHEN, LINDA D PROFESSIONAL STAFF MBR 142,000.00 11,833.33 11/01/12 11/30/12  
CORCORAN, THOMAS F SENIOR POLICY ADVISOR 155,000.00 12,916.67 11/01/12 11/30/12  
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ 110,000.00 9,166.67 11/01/12 11/30/12  
FISHER, JANET C MINORITY COUNSEL 120,000.00 10,000.00 11/01/12 11/30/12  
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT 57,000.00 4,750.00 11/01/12 11/30/12  
GARCIA, FRANK PROFESSIONAL STAFF MBR 137,000.00 11,416.67 11/01/12 11/30/12  
GEOFFROY, SARAH ROLAND SENIOR COUNSEL 145,000.00 12,083.33 11/01/12 11/30/12



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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	11/01/12	11/30/12		
JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	12,083.33	11/01/12	11/30/12		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	11/01/12	11/30/12		
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	107,500.00	8,958.33	11/01/12	11/30/12		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	11/01/12	11/30/12		
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	11/01/12	11/30/12		
LOWRY, ASHLEY E CHIEF CLERK	99,000.00	8,250.00	11/01/12	11/30/12		
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	11/01/12	11/30/12		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	11/01/12	11/30/12		
MOLINO, HEATHER M DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	11/01/12	11/30/12		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	11/01/12	11/30/12		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	11/01/12	11/30/12		
ROBERTSON, ALONZO M SENIOR COUNSEL	145,000.00	0.00	11/01/12	11/30/12	TERMINATED 10/31/12	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	11/01/12	11/30/12		

# Payroll Certification-FINMART

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Payroll Certification

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Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SHANK, MICHAEL H STAFF DIRECTOR	165,000.00	13,750.00	11/01/12	11/30/12		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	11/01/12	11/30/12		
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	11/01/12	11/30/12		
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	11/01/12	11/30/12		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/12	11/30/12		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	11/01/12	11/30/12		

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

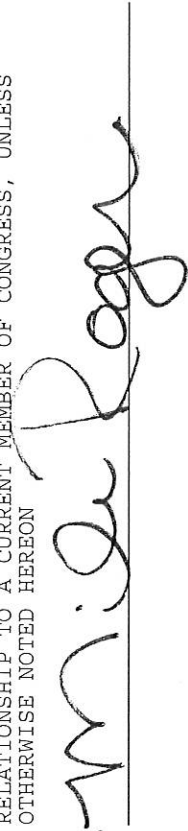
Page: 744

Accounting Period: 11/01/12 To: 11/30/12  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,708.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	289,508.32	28	28
Total	332,216.66	31	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





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

**Committee Travel Report for November 2012**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Rep. Gutierrez (Rohrabacher)	16-20 NOV	Europe	Oversight

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

**Committee Activities for the Month of November 2012**

**Tuesday, 13 November 2012**

4:00-5:00 p.m.                      Informal Member Briefing

5:00-6:00 p.m.                      Informal Member Briefing

**Thursday, 15 November 2012**

10:00 a.m.-10:15 a.m.              Full Committee Business Meeting

10:15 a.m.-12:30 p.m.              Full Committee Hearing

12:30-1:00 p.m.                      Full Committee Briefing

**Friday, 16 November 2012**

7:30-9:00 a.m.                      Full Committee Hearing

**Tuesday, 27 November 2012**

5:00-6:00 p.m.                      Full Committee Briefing

**Wednesday, 28 November 2012**

4:00-5:00 p.m.                      Full Committee Roundtable

**Thursday, 29 November 2012**

10:00 a.m.-1:00 p.m.              Full Committee Roundtable