

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

December 10, 2014

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 November 2014, including:

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

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

Sincerely,


Mike Rogers
Chairman

U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON HOUSE ADMINISTRATION
OFFICE OF THE CHAIRMAN
1309 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515

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

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$289,669.48	\$3,423,983.45	\$3,423,983.45
Bonus	\$0.00	\$0.00	\$0.00
11-Personnel Compensation subtotal	\$289,669.48	\$3,423,983.45	\$3,423,983.45
Commercial Transportation	\$7,682.00	\$24,224.50	\$24,224.50
Lodging	\$1,012.77	\$11,876.32	\$11,876.32
Meals	\$193.37	\$2,630.45	\$2,630.45
Car Rental	\$0.00	\$1,186.51	\$1,186.51
Gasoline	\$0.00	\$152.07	\$152.07
Private Auto Mileage	\$935.39	\$2,226.84	\$2,226.84
Taxi/Parking/Tolls	\$907.71	\$7,755.67	\$7,755.67
Witness Travel/Related Expenses	\$0.00	\$295.47	\$295.47
Miscellaneous Travel	\$0.00	\$75.00	\$75.00
21-Travel subtotal	\$10,731.24	\$50,422.83	\$50,422.83
Telecommunication Equipment	\$0.00	\$42,672.02	\$42,672.02
DC Telecommunication Equipment (TRANSFER)	\$180.00	\$2,024.00	\$2,024.00
DC Telecommunication Service (TRANSFER)	\$605.25	\$6,162.50	\$6,162.50
DC Telecommunication Tolls (TRANSFER)	\$247.37	\$2,544.65	\$2,544.65
HIR Graphics (TRANSFER)	\$0.00	\$90.00	\$90.00
23-Rent, Communications and Utilities subtotal	\$1,032.62	\$53,493.17	\$53,493.17
Printing & Reproduction	\$0.00	\$1,111.10	\$1,111.10
24-Printing and Reproduction subtotal	\$0.00	\$1,111.10	\$1,111.10
Service Contracts	\$6,579.00	\$19,737.00	\$19,737.00
Janitorial and Maintenance Services	\$0.00	\$144.00	\$144.00
Representational Expenses	\$365.00	\$836.14	\$836.14
Technology Service Contracts	\$0.00	\$69,992.00	\$69,992.00
25-Other Services subtotal	\$6,944.00	\$90,709.14	\$90,709.14
Bottled Water	\$106.95	\$1,845.11	\$1,845.11
Food and Beverage	\$0.00	\$326.60	\$326.60
Office Supplies (Outside)	\$143.50	\$7,645.26	\$7,645.26
Office Supply (TRANSFER)	\$0.00	\$3,010.00	\$3,010.00
Software under \$500	\$0.00	\$0.00	\$0.00
Publications/Reference Material	\$0.00	\$1,322.91	\$1,322.91
26-Supplies and Materials subtotal	\$250.45	\$14,149.88	\$14,149.88
Equipment & Software Maintenance	\$695.00	\$55,645.00	\$55,645.00

Description	November	YTD Including November	Cumulative Total
31-Equipment subtotal	\$695.00	\$55,645.00	\$55,645.00
Total Expenses	\$309,322.79	\$3,689,514.57	\$3,689,514.57

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	4,389,758.00	43,897.00	4,433,655.00	0.00	0.00	0.00	0.00	0.00	4,433,655.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,423,983.45	3,423,983.45	(3,423,983.45)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	50,422.83	50,422.83	(50,422.83)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	53,493.17	53,493.17	(53,493.17)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,111.10	1,111.10	(1,111.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	90,709.14	90,709.14	(90,709.14)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,062.11	0.00	13,855.90	14,918.01	(14,918.01)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	55,645.00	55,645.00	(55,645.00)
	Total	4,389,758.00	43,897.00	4,433,655.00	0.00	1,062.11	0.00	3,689,220.59	3,690,282.70	743,372.30
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	6.61	6.61	(6.61)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	6.61	6.61	4,993.39
Total		4,394,758.00	43,897.00	4,438,655.00	0.00	1,062.11	0.00	3,689,227.20	3,690,289.31	748,365.69

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
11 Personnel Compensation		1101 Non-Statutory Compensation	289,669.48	2,401,602.89	
		1104 Accrued Leave	0.00	22,380.56	
		Total	289,669.48	2,423,983.45	
		21 Travel	2101 Commercial Transportation	7,682.00	24,299.50
			2105 Lodging	1,012.77	11,818.43
			2110 Meals	193.37	2,630.45
			2120 Car Rental	0.00	1,186.51
			2125 Gasoline	0.00	152.07
			2130 Private Auto Mileage	935.39	2,226.84
		23 Rent, Communications, Utilities		2135 Taxi/Parking/Tolls	907.71
2155 Witness Travel / Related Exp	0.00			295.47	
Total	10,731.24			50,422.83	
24 Printing and Reproduction	2310 TelecomSrv/Eq/Toll Charge			0.00	42,672.02
	2320 DC Telecom Equip (TRANSFER)			180.00	2,024.00
	2321 DC Telecom Serv (TRANSFER)			605.25	6,162.50
	2322 DC Telecom Tolls (TRANSFER)			247.37	2,544.65
	2335 HIR Graphics (TRANSFER)			0.00	90.00
Total	1,032.62			53,493.17	
25 Other Services				2401 Printing & Reproduction	0.00
		Total	0.00	1,111.10	
		2514 Janitorial and Maint Serv	0.00	144.00	
		2540 Representational Expenses	365.00	836.14	
		2571 Technology Service Contracts	6,579.00	89,729.00	
Total	6,944.00	90,709.14			
26 Supplies and Materials		2602 Water	106.95	1,845.11	
		2603 Food & Beverage	0.00	326.60	
		2620 Office Supplies (Outside)	143.50	7,645.26	
		2621 Office Supply (TRANSFER)	0.00	3,010.00	
		2630 Publications/Reference Mat'l	0.00	1,028.93	

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	Total	250.45	13,855.90
	31 Equipment	3118 Maintenance / Repairs	695.00	55,645.00
		Total	695.00	55,645.00
AE200 Official Mail	FM Franked Mail	Total	309,322.79	3,689,220.59
		2352 Franked Mail	0.00	6.61
		Total	0.00	6.61
Total			309,322.79	3,689,227.20

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						7503			BAHAR,MI CHAE L	General Counsel, Min Staff (P)	11/01/2014 to 11/30/2014			11,666.67
						5448			BLAKE,CA RLY A	Professional Staff Member	11/01/2014 to 11/30/2014			11,875.00
						142			CAMPBEL L, CHELSEY MARIE	Professional Staff Member	11/01/2014 to 11/30/2014			10,833.33
						4012			COHEN,LI NDA D	Professional Staff Mbr	11/01/2014 to 11/30/2014			4,125.00
						6314			CORCORAN, THOMAS S F	Senior Policy Advisor	11/01/2014 to 11/30/2014			12,916.67
EXPEN	11 Personnel Compensation	1101	11/28/2014	INT_PAY	PR14112800	376			DICK,DAR REN M	Staff Director, Maj	11/01/2014 to 11/30/2014			14,375.00
						6464			EISELE,B ROOKE A	Professional Staff Member, Maj	11/01/2014 to 11/30/2014			10,000.00
						8997			ELLIS,MIC HAEL J	Counsel	11/01/2014 to 11/30/2014			9,583.33
						233			GEFFROY, SARAH E.	Chief Counsel	11/01/2014 to 11/30/2014			14,000.00
						4097			GETTY,AL LISON E	Communications Director Min	11/01/2014 to 11/30/2014			6,666.67
						1485			HAYNIE, DEBORAH J.	Research Assistant	11/10/2014 to 11/30/2014			3,558.33

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						8460			HILDEBRAND, JAMES A.	Professional Staff Member	11/01/2014 to 11/30/2014			12,916.67
						3500			JEPSON, KRISTIN R.	Security Director	11/01/2014 to 11/30/2014			8,666.67
						35			KAHN, GEORGE OFFREY R.	Professional Staff Member	11/01/2014 to 11/30/2014			10,666.67
						2080			KEISER, ANDREW J.	Senior Advisor	11/01/2014 to 11/30/2014			13,750.00
						5114			KLEIN, KEVIN P.	Systems Administrator	11/01/2014 to 11/30/2014			5,125.00
EXPEN	11 Personnel Compensation	1101	11/28/2014	INT_PAY	PR14112800	1170			LOWRY, ASHLEY E.	Chief Clerk	11/01/2014 to 11/30/2014			9,166.67
						3754			MAJOR, LISA D.	Research Assistant	11/01/2014 to 11/11/2014			4,847.23
						3467			MINEHART JR, ROBERT F.	Senior Advisor, Minority	11/01/2014 to 11/30/2014			13,333.33
						509			MOLINO, HEATHER M.	Staff Director	11/01/2014 to 11/30/2014			14,375.00
						183			PHALEN, SUSAN A.	Communications Director	11/01/2014 to 11/11/2014			12,347.23
						4995			RINALDO, DJANE M.	Professional Staff Member	11/01/2014 to 11/30/2014			9,583.33

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed			
EXPEN	11 Personnel Compensation	1101				1329			SMITH, BRANDON S.	Dir Of Information Technology	11/01/2014 to 11/30/2014			11,125.00			
						6180			SMITH, BR YAN R	Budget Director	11/01/2014 to 11/30/2014			14,000.00			
						8480				STUART, S HANNON	Professional Staff Member, Maj	11/01/2014 to 11/30/2014			12,666.67		
				11/28/2014	INT_PAY	PR14112800		3422			THORPE, AMANDA R.	Professional Staff Member	11/01/2014 to 11/30/2014			10,416.67	
								5283			WHEELBA RGER, KAT HRYN L	Deputy Staff Director, Maj	11/01/2014 to 11/30/2014			14,166.67	
								8211			WILSON, RACHEL A	Research Assistant	11/01/2014 to 11/30/2014			2,916.67	
											Total					289,669.4	
											Total					289,669.4	
					2101	11/13/2014	VCH_QUICK	00758801	1	10/28/2014	448679000 01902240C T14	CITIBANK GOV CARD SERVICE	A/F (15) + Fees Staff	10/02/2014 to 11/10/2014	2477078	1132000237	7,682.00
											Total					7,682.00	
21 Travel		2105	11/13/2014	VCH_QUICK	E0213654	1	11/10/2014	IT0011031 411MINEH ART	MINEHAR T JR, ROBERT F.	Lodging	11/03/2014 to 11/05/2014	367596	1132000235	344.40			
			11/5/2014	VCH_QUICK	E0211630	2	10/19/2014	IT0010191 411WHEEL BARGER	WHEELBA RGER, KATHRYN L.	Lodging	10/19/2014 to 10/21/2014	366789	1132000232	268.52			

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2105	11/3/2014	VCH_QUICK	E0210493	1	09/21/2014	IT0009211 403ROGER S	HON. MIKE ROGERS	Lodging	09/21/2014 to 09/22/2014	366502	1132000223	399.85
			Total											1,012.77
		2110	11/13/2014	VCH_QUICK	E0213654	3	11/10/2014	IT0011031 411MINEH ART	MINEHAR T JR, ROBERT F.	Meals	11/03/2014 to 11/04/2014	367596	1132000235	193.37
			Total											193.37
			11/18/2014	VCH_QUICK	E0215631	2	10/03/2014	IT0010031 411CAMPB ELL	CAMPBEL L, CHELSEY MARIE	Private Auto Mileage	10/03/2014 to 11/08/2014	368363	1132000248	101.20
EXPN	21 Travel					1	01/08/2014	IT0001081 407KAHN	KAHN, GEOFFRE Y R.	Private Auto Mileage	01/08/2014 to 03/06/2014	367947	1132000238	125.12
						2	01/08/2014	IT0001081 407KAHN	KAHN, GEOFFRE Y R.	Private Auto Mileage	03/10/2014 to 04/09/2014	367947	1132000238	125.12
						3	01/08/2014	IT0001081 407KAHN	KAHN, GEOFFRE Y R.	Private Auto Mileage	04/10/2014 to 05/21/2014	367947	1132000238	119.52
		2130	11/14/2014	VCH_QUICK	E0214138	4	01/08/2014	IT0001081 407KAHN	KAHN, GEOFFRE Y R.	Private Auto Mileage	05/24/2014 to 07/18/2014	367947	1132000238	175.52
						5	01/08/2014	IT0001081 407KAHN	KAHN, GEOFFRE Y R.	Private Auto Mileage	08/05/2014 to 08/26/2014	367947	1132000238	137.70
						6	01/08/2014	IT0001081 407KAHN	KAHN, GEOFFRE Y R.	Private Auto Mileage	08/26/2014 to 10/23/2014	367947	1132000238	137.77
						7	01/08/2014	IT0001081 407KAHN	KAHN, GEOFFRE Y R.	Private Auto Mileage	11/07/2014 to 11/07/2014	367947	1132000238	13.44

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2130	Total											935.39
			11/19/2014	VCH_QUICK	E0216240	1	11/04/2014	IT0011041 408BAHAR	BAHAR, MICHAEL	Taxi/Parking/ Tolls	11/04/2014 to 11/04/2014	368473	1132000249	72.50
			11/18/2014	VCH_QUICK	E0215631	1	10/03/2014	IT0010031 411CAMPB ELL	CAMPBEL L, CHELSEY MARIE	Taxi/Parking/ Tolls	10/24/2014 to 11/08/2014	368363	1132000248	170.00
			11/13/2014	VCH_QUICK	E0213654	2	11/10/2014	IT0011031 411MINEH ART	MINEHAR T JR, ROBERT F.	Taxi/Parking/ Tolls	11/03/2014 to 11/03/2014	367596	1132000235	61.00
			11/13/2014	VCH_QUICK	E0213653	1	10/18/2014	IT0010181 408STUART E.	STUART, SHANNON E.	Taxi/Parking/ Tolls	10/18/2014 to 10/18/2014	367721	1132000234	88.44
EXPN	21 Travel	2135	11/6/2014	VCH_QUICK	E0211740	1	10/17/2014	IT0010171 408WILSO N	WILSON, RACHEL A.	Taxi/Parking/ Tolls	10/17/2014 to 10/17/2014	366962	1132000233	96.76
			11/5/2014	VCH_QUICK	E0211630	1	10/19/2014	IT0010191 411WHEEL BARGER	WHEELBA RGER, KATHRYN L.	Taxi/Parking/ Tolls	10/21/2014 to 10/21/2014	366789	1132000232	34.00
			11/5/2014	VCH_QUICK	E0211150	1	05/02/2014	IT0005021 409PHALEN SUSAN A.	PHALEN, SUSAN A.	Taxi/Parking/ Tolls	05/02/2014 to 10/29/2014	366673	1132000229	235.32
			11/4/2014	VCH_QUICK	E0211084	1	09/05/2014	IT0009051 408SMITH BRYAN	SMITH, BRYAN	Taxi/Parking/ Tolls	09/05/2014 to 09/05/2014	366603	1132000230	29.65
			11/4/2014	VCH_QUICK	E0211140	1	10/18/2014	IT0010181 408SMITH BRYAN	SMITH, BRYAN	Taxi/Parking/ Tolls	10/18/2014 to 10/30/2014	366604	1132000231	120.04
		Total												907.71
														10,731.24

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2320	11/24/2014	INT_EMS	EM14112400	291				Dc Telecom Equip (transfer)	10/01/2014 to 10/31/2014			20.00
						292				Dc Telecom Equip (transfer)	10/01/2014 to 10/31/2014			160.00
			Total											180.00
		2321	11/24/2014	INT_EMS	EM14112400	894				Dc Telecom Serv (transfer)	10/01/2014 to 10/31/2014			605.25
			Total											605.25
						2847				Dc Telecom Tolls (transfer)	10/01/2014 to 10/31/2014			6.73
						2848				Dc Telecom Tolls (transfer)	10/01/2014 to 10/31/2014			41.82
						2849				Dc Telecom Tolls (transfer)	10/01/2014 to 10/31/2014			(23.40)
		2322	11/24/2014	INT_EMS	EM14112400	2850				Dc Telecom Tolls (transfer)	10/01/2014 to 10/31/2014			39.96
						2851				Dc Telecom Tolls (transfer)	10/01/2014 to 10/31/2014			106.35
						2852				Dc Telecom Tolls (transfer)	10/01/2014 to 10/31/2014			63.45
						2853				Dc Telecom Tolls (transfer)	10/01/2014 to 10/31/2014			6.70
EXPEN	23 Rent, Communications, Utilities													

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
23 Rent, Communications, Utilities		2322	11/24/2014	INT_EMS	EM14112400	2854				Dc Telecom Tolls (transfer)	10/01/2014 to 10/31/2014			3.00
						2855				Dc Telecom Tolls (transfer)	10/01/2014 to 10/31/2014			2.76
		Total												247.37
25 Other Services		2540	11/18/2014	INT_GFT	GFT1502005	2				Representational Expenses	10/17/2014 to 10/17/2014			365.00
		Total												365.00
		2571	11/16/2014	VCH_CNTR	00760255	1	11/16/2014	TS2 10IT000 1-24 2013-23	DESKTOP SOLUTIONS INC	Monthly Tech Services 2	11/01/2014 to 11/30/2014	2477937		6,579.00
EXPEN		Total												6,579.00
														6,944.00
														96.95
26 Supplies and Materials		2602	11/25/2014	VCH_EDU	00762947	372	10/31/2014	20141031	DEER PARK	Bw 4239560693	10/31/2014 to 10/31/2014	2481116		2.00
		Total												8.00
		2620	11/18/2014	VCH_ONL	00758906	1	10/23/2014	IN68848	BSL GEM LASER EXPRESS LLC	Plant Starch 7" Forks	10/23/2014 to 10/23/2014	2479620		15.96
	Total													106.95

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE Authorization Year: 2014
113th Congress 2nd Session
Month: November 2014

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						2	10/23/2014	IN68848	BSL GEM LASER EXPRESS LLC	Plant Starch 7" Spoons	10/23/2014 to 10/23/2014	2479620		15.96
	26 Supplies and Materials	2620	11/18/2014	VCH_ONL	00758906	3	10/23/2014	IN68848	BSL GEM LASER EXPRESS LLC	Kleenex & Scott C-Fold Towels	10/23/2014 to 10/23/2014	2479620		111.58
			Total											143.50
			Total											250.45
	31 Equipment	3118	11/28/2014	AM	MNT0044488	1486				Equip Maintenance Chargeback	11/01/2014 to 11/30/2014			695.00
			Total											695.00
			Total											695.00
Total														309,322.7

Payroll Certification-FINMART

HI201
Date: 11/28/14
Time: 12:14:58

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 747

Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
DICK, DARREN M STAFF DIRECTOR, MAJ	172,500.00	14,375.00	11/01/14	11/30/14	
GEFFROY, SARAH ROLAND CHIEF COUNSEL	168,000.00	14,000.00	11/01/14	11/30/14	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	11/01/14	11/30/14	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	11/01/14	11/30/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	11/01/14	11/30/14	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	110,000.00	9,166.67	11/01/14	11/30/14	
BLAKE, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	11/01/14	11/30/14	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	11/01/14	11/30/14	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	11/01/14	11/30/14	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	11/01/14	11/30/14	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	120,000.00	10,000.00	11/01/14	11/30/14	
ELLIS, MICHAEL J COUNSEL	115,000.00	9,583.33	11/01/14	11/30/14	

Payroll Certification-FINMART

HI201
Date: 11/28/14
Time: 12:14:59

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 748

Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	80,000.00	6,666.67	11/01/14	11/30/14	
HAYNIE, DEBORAH JEAN RESEARCH ASSISTANT	61,000.00	3,558.33	11/01/14	11/30/14	APPOINTMENT 11/10/14
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/14	11/30/14	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	11/01/14	11/30/14	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	128,000.00	10,666.67	11/01/14	11/30/14	
KEISER, ANDREW J SENIOR ADVISOR	165,000.00	13,750.00	11/01/14	11/30/14	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	11/01/14	11/30/14	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	60,000.00	4,847.23	11/01/14	11/30/14	P/R CHANGE 11/12/14
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	11/01/14	11/30/14	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	150,000.00	12,347.23	11/01/14	11/30/14	P/R CHANGE 11/12/14
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/14	11/30/14	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	133,500.00	11,125.00	11/01/14	11/30/14	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	11/01/14	11/30/14	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	11/01/14	11/30/14	

Payroll Certification-FINMART

HI201
Date: 11/28/14
Time: 12:15:00

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 749

Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	11/01/14	11/30/14	
WILSON, RACHEL A RESEARCH ASSISTANT	35,000.00	2,916.67	11/01/14	11/30/14	

Payroll Certification-FINMART

HI201
Date: 11/28/14
Time: 12:15:00

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 750

Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,916.67	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	232,752.81	24	24
Total	289,669.48	28	28

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

Mike Rogus (MFB)

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
113TH CONGRESS, 2ND SESSION**

Committee Activities for the Month of November 2014

Wednesday, 12 November 2014

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

Thursday, 13 November 2014

10:00 a.m. – 1:00 p.m. Full Committee Hearing—
“The Risk of Nation-State Conflict: China, Russia, North Korea, q
and Iran”
Witnesses: General James Cartwright (USMC, ret)
 Professor Walter Russell Mead, Yale University
 Kathleen Hicks, Center for Strategic and
 International Studies
(HVC-210, *Hearing Room*, Open)

Thursday, 20 November 2014

9:00 a.m. – 12:00 p.m. Full Committee Hearing—
"Continuing cyber insecurity: a discussion on our progress and
how to make us safer"
Panel 1: Government witnesses, TBA
Panel 2: Private sector witnesses, TBA
(2212 RHOB, *Hearing Room*, **OPEN**)

113TH CONGRESS, 2ND SESSION
Committee Travel Report for November 2014

Traveler	Dates	Location	Purpose
Jim Hildebrand Amanda Rogers-Thorpe	2-5 NOV	NV	Oversight
Heather Molino Bob Minehart	NOV 3	WA	Oversight
Bob Minehart	3-5 NOV	CA	Oversight
Katie Wheelbarger Chelsey Campbell Michael Bahar	4-8 NOV	Middle East	Oversight
Darren Dick Sarah Geffroy	10-12 NOV	TX	Oversight
Rep. Pompeo Rep. Schiff	21-23 NOV	North America	Oversight