

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

March 13, 2014

The Honorable Candice S. Miller  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

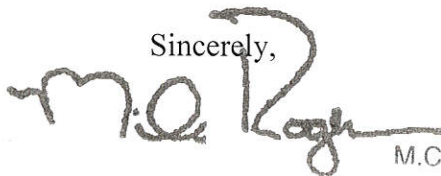
Dear Chairman Miller:

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 February 2014, including:

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

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 "M. Rogers" with a stylized flourish at the end. To the right of the signature, the initials "M.C." are printed in a small, sans-serif font.

Mike Rogers  
Chairman

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

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$315,694.44	\$608,255.56	\$608,255.56
Bonus	\$0.00	\$0.00	\$0.00
<b>11-Personnel Compensation subtotal</b>	<b>\$315,694.44</b>	<b>\$608,255.56</b>	<b>\$608,255.56</b>
Commercial Transportation	\$0.00	\$1,845.80	\$1,845.80
Taxi/Parking/Tolls	\$123.24	\$123.24	\$123.24
<b>21-Travel subtotal</b>	<b>\$123.24</b>	<b>\$1,969.04</b>	<b>\$1,969.04</b>
Telecommunication Equipment	\$6,931.25	\$6,931.25	\$6,931.25
DC Telecommunication Equipment (TRANSFER)	\$180.00	\$180.00	\$180.00
DC Telecommunication Service (TRANSFER)	\$625.25	\$625.25	\$625.25
DC Telecommunication Tolls (TRANSFER)	\$258.20	\$258.20	\$258.20
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,994.70</b>	<b>\$7,994.70</b>	<b>\$7,994.70</b>
Printing & Reproduction	\$0.00	\$24.95	\$24.95
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$24.95</b>	<b>\$24.95</b>
Janitorial and Maintenance Services	\$144.00	\$144.00	\$144.00
Representational Expenses	\$34.50	\$34.50	\$34.50
Technology Service Contracts	\$13,121.00	\$19,700.00	\$19,700.00
<b>25-Other Services subtotal</b>	<b>\$13,299.50</b>	<b>\$19,878.50</b>	<b>\$19,878.50</b>
Bottled Water	\$226.88	\$226.88	\$226.88
Office Supplies (Outside)	\$431.51	\$431.51	\$431.51
Office Supply (TRANSFER)	\$8.39	\$766.75	\$766.75
Software under \$500	\$0.00	\$0.00	\$0.00
Publications/Reference Material	\$734.95	\$734.95	\$734.95
<b>26-Supplies and Materials subtotal</b>	<b>\$1,401.73</b>	<b>\$2,160.09</b>	<b>\$2,160.09</b>
Equipment & Software Maintenance	\$695.00	\$1,390.00	\$1,390.00
<b>31-Equipment subtotal</b>	<b>\$695.00</b>	<b>\$1,390.00</b>	<b>\$1,390.00</b>
<b>Total Expenses</b>	<b>\$339,208.61</b>	<b>\$641,672.84</b>	<b>\$641,672.84</b>

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: February 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	608,255.56	608,255.56	(608,255.56)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,969.04	1,969.04	(1,969.04)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,994.70	7,994.70	(7,994.70)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	24.95	24.95	(24.95)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	19,878.50	19,878.50	(19,878.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,160.09	2,160.09	(2,160.09)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,390.00	1,390.00	(1,390.00)
	<b>Total</b>	<b>4,389,758.00</b>	<b>43,897.00</b>	<b>4,433,655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>641,672.84</b>	<b>641,672.84</b>	<b>3,791,982.16</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	0.94	0.94	(0.94)
	<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>0.94</b>	<b>0.94</b>	<b>4,999.06</b>
<b>Total</b>		<b>4,394,758.00</b>	<b>43,897.00</b>	<b>4,438,655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>641,673.78</b>	<b>641,673.78</b>	<b>3,796,981.22</b>

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation	Total	1101 Non-Statutory Compensation	315,694.44	608,255.56
		2101 Commercial Transportation	0.00	1,845.80
		2135 Taxi/Parking/Tolls	123.24	123.24
21 Travel	Total	123.24	1,969.04	
23 Rent, Communications, Utilities	Total	2310 TelecomSrv/Equip/Toll Charge	6,931.25	6,931.25
		2320 DC Telecom Equip (TRANSFER)	180.00	180.00
		2321 DC Telecom Serv (TRANSFER)	625.25	625.25
2322 DC Telecom Tolls (TRANSFER)	Total	7,994.70	7,994.70	
24 Printing and Reproduction	Total	2401 Printing & Reproduction	0.00	24.95
		2514 Janitorial and Maint Serv	144.00	144.00
		2540 Representational Expenses	34.50	34.50
25 Other Services	Total	2571 Technology Service Contracts	13,121.00	19,700.00
		2602 Water	226.88	226.88
		2620 Office Supplies (Outside)	431.51	431.51
26 Supplies and Materials	Total	2621 Office Supply (TRANSFER)	8.39	766.75
		2630 Publications/Reference Mat'l	734.95	734.95
		3118 Maintenance / Repairs	695.00	1,390.00
31 Equipment	Total	695.00	1,390.00	
AE200 Official Mail	Total	2352 Franked Mail	339,208.61	641,672.84
		FM Franked Mail	0.94	0.94
		Total	0.94	0.94
Total	Total	Total	339,209.55	641,673.78

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 10ITT000 INTELLIGENCE

Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: February 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
						8177			BAHAR, MICHAEL	General Counsel, Min Staff (P)	02/01/2014 to 02/28/2014			11,666.67
						143			CAMPBELL, CHELSEY MARIE	Professional Staff Member	02/01/2014 to 02/28/2014			10,500.00
						4149			COHEN, LINDA D	Professional Staff Mbr	02/01/2014 to 02/28/2014			11,833.33
						6753			CORCORAN, THO MAS F	Senior Policy Advisor	02/01/2014 to 02/28/2014			12,916.67
						382			DICK, DARREN M	Staff Director, Maj	02/01/2014 to 02/28/2014			14,375.00
						6929			EISELE, BROOKE A	Professional Staff Member, Maj	02/01/2014 to 02/28/2014			9,583.33
EXPEN	11 Personnel Compensation	1101	2/28/2014	INT_PAY	PR14022800	10009			ELLIS, MICHAEL J	Counsel	02/01/2014 to 02/28/2014			8,750.00
						7917			FISHER, JANET C	Minority Counsel	02/01/2014 to 02/28/2014			10,833.33
						3882			GARCIA, FRANK	Professional Staff Mbr	02/01/2014 to 02/28/2014			11,416.67
						239			GEFFROY, SARAH E.	Chief Counsel	02/01/2014 to 02/28/2014			13,333.33
						4250			GETTY, ALLISON E	Communications Director Min	02/01/2014 to 02/28/2014			5,833.33
						5637			HAUSER, NATHAN A	Professional Staff Member	02/01/2014 to 02/28/2014			10,083.33
						9334			HILDEBRAND, JA MES A	Professional Staff Member	02/01/2014 to 02/28/2014			12,916.67



House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: February 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
						3597			JEPSON, KRISTIN R.	Security Director	02/01/2014 to 02/28/2014			8,666.67
						32			KAHN,GEOFFREY R	Professional Staff Member	02/01/2014 to 02/28/2014			10,333.33
						2111			KEISER, ANDREW J.	Senior Advisor	02/01/2014 to 02/28/2014			12,916.67
						5420			KLEIN,KEVIN P	Systems Administrator	02/01/2014 to 02/28/2014			5,125.00
						1189			LOWRY, ASHLEY E.	Chief Clerk	02/01/2014 to 02/28/2014			8,750.00
						3873			MAJOR, LISA D.	Research Assistant	02/01/2014 to 02/28/2014			4,583.33
EXPEN	11 Personnel Compensation	1101	2/28/2014	INT_PAY	PR14022800	3564			MINIHART JR, ROBERT F.	Senior Advisor, Minority	02/01/2014 to 02/28/2014			13,333.33
						516			MOLINO, HEATHER M.	Staff Director	02/01/2014 to 02/28/2014			14,375.00
						188			PHALEN,SUSAN A	Communications Director	02/01/2014 to 02/28/2014			12,083.33
						5778			SCOTT,CARLY A	Professional Staff Member	02/01/2014 to 02/28/2014			11,875.00
						1352			SMITH, BRANDON S.	Dir Of Information Technology	02/01/2014 to 02/28/2014			10,625.00
						6608			SMITH,BRYAN R	Budget Director	02/01/2014 to 02/28/2014			14,000.00
						9358			STUART,SHANNON E	Professional Staff Member, Maj	02/01/2014 to 02/28/2014			12,666.67

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: February 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			
11 Personnel Compensation	1101	2/28/2014	INT_PAY	PR14022800	5417				SYED, KHIZER M	Research Assistant	02/01/2014 to 02/28/2014			5,500.00			
					3517			THORPE, AMANDA R.	Professional Staff Member	02/01/2014 to 02/28/2014			10,416.67				
					5608			WHEELBARGER, KATHRYN L	Deputy Staff Director, Maj	02/01/2014 to 02/28/2014			14,166.67				
					9011			WILSON, RACHEL A	Staff Assistant	02/08/2014 to 02/28/2014			2,236.11				
	<b>Total</b>													315,694.44			
21 Travel	2135	2/19/2014	VGH_QUICK	EO118424	1	01/21/2014	TI0001211409	CAMPBELL, CHELSEY MARIE	Taxi/Parking/Tolls		01/21/2014 to 01/21/2014	334241	1132000017	51.00			
					1	01/17/2014	IT0001171408	BAHAR, MICHAEL	Taxi/Parking/Tolls		01/17/2014 to 01/17/2014	332148	1132000013	72.24			
					<b>Total</b>												123.24
23 Rent, Communications, Utilities	2310	2/4/2014	VGH_QUICK	EO113073	1	01/23/2014	821931107000	VERIZON WIRELESS	Telecomsrvc/Equip/Toll Charge		01/24/2014 to 02/23/2014	2411835	1132000012	6,931.25			
																	6,931.25
					<b>Total</b>												6,931.25
2321	2/26/2014	INT_EMS	EM14022600	311					Dc Telecom Equip (transfer)		01/01/2014 to 01/31/2014			20.00			
				312					Dc Telecom Equip (transfer)		01/01/2014 to 01/31/2014			160.00			
				<b>Total</b>												180.00	
																	180.00
	<b>Total</b>													625.25			
	<b>Total</b>													625.25			
	<b>Total</b>													625.25			
	<b>Total</b>													625.25			



House of Representatives  
**Monthly Financial Statement by Legislative Year**

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

Office: 101T000 INTELLIGENCE

**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	23 Rent, Communications, Utilities	2322	2/26/2014	INT_EMS	EM14022600	2893				Dc Telecom Tolls (transfer)	01/01/2014 to 01/31/2014			(23.40)	
						2894			Dc Telecom Tolls (transfer)	01/01/2014 to 01/31/2014			39.96		
						2895			Dc Telecom Tolls (transfer)	01/01/2014 to 01/31/2014			107.90		
						2896			Dc Telecom Tolls (transfer)	01/01/2014 to 01/31/2014			63.45		
						2897			Dc Telecom Tolls (transfer)	01/01/2014 to 01/31/2014			6.30		
						<b>Total</b>								<b>258.20</b>	
														<b>7,994.70</b>	
25 Other Services			2/19/2014	VCH_QUICK	E0118415	1	01/29/2014	18151	AMERICAN OFFICE-DC	Janitorial And Maint Serv	01/29/2014 to 01/29/2014	30105913	1111000001	144.00	
						<b>Total</b>								<b>144.00</b>	
2540			2/7/2014	INT_GFT	GFT1405001	2				Codell: Travel 331478	01/16/2014 to 01/16/2014			34.50	
						<b>Total</b>								<b>34.50</b>	
														<b>144.00</b>	
														<b>34.50</b>	
														<b>34.50</b>	

1132000014

✓



House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: February 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							
25 Other Services		2571	2/19/2014	VCH_QUCK	E0118411	1	02/11/2014	14CIN00F2000	CINTELCO	Technology Service Contracts	02/11/2014 to 02/12/2014	459061441	1132000015	1,798.00							
								9	CINTELCO	Technology Service Contracts	02/06/2014 to 02/07/2014	459061311	1132000016	4,744.00							
								13CIN0020263	CINTELCO	Technology Service Contracts	02/01/2014 to 02/28/2014	2414589		6,579.00							
								TS2 101T000 1-24 2013-14	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 101t00											
								<b>Total</b>													
								13,121.00													
								13,299.50													
								216.88													
								2.00													
								8.00													
26 Supplies and Materials	2620	2/21/2014	VCH_ONL	00715807	1	01/24/2014	IN61518	GEM LASER EXPRESS INC	Kant Kopt Security Paper, Let	01/24/2014 to 01/24/2014	2416962		165.60								
							2	IN61518	GEM LASER EXPRESS INC	2000 Sugar Packets	01/24/2014 to 01/24/2014	2416962		67.78							
							3	IN61518	GEM LASER EXPRESS INC	Kleenex & Scott C-Fold Towels	01/24/2014 to 01/24/2014	2416962		111.58							
							4	IN61518	GEM LASER EXPRESS INC	Freight	01/24/2014 to 01/24/2014	2416962		86.55							
							<b>Total</b>														
							431.51														
							8.39														
							8.39														
							8.39														
							8.39														

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: February 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	26 Supplies and Materials	2630	2/25/2014	VCH_QUCK	E0118418	1	01/16/2014	05256788	THE ECONOMIST	Publications/Reference Matl	01/16/2014 to 01/15/2015	30305849	1132000020	440.97	
			2/18/2014	VCH_QUCK	E0118417	1	01/16/2014	06615969JANI	THE ECONOMIST	Publications/Reference Matl	01/16/2014 to 01/15/2015	30044095	1111000002	293.98	
			<b>Total</b>												<b>734.95</b>
EXPEN	31 Equipment	3118	2/28/2014	AM	MNT0037022	1505				Equip Maintenance Chargeback	02/01/2014 to 02/28/2014			695.00	
			<b>Total</b>												<b>695.00</b>
AE200	FM Franked Mail	2352	2/21/2014	VCH_ED1	00715842	9	02/19/2014	1467013	UNITED STATES POSTAL SERVICE	Usp 1467013 02/19/2014	01/03/2014 to 01/31/2014	925059381		0.94	
			<b>Total</b>												<b>0.94</b>
<b>Total</b>														<b>339,209.55</b>	

# Payroll Certification-FINMART

HI201  
Date: 02/28/14  
Time: 14:35:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 734

Accounting Period: 02/01/14 To: 02/28/14  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

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

SPECIAL & SELECT 3(D) PERSONNEL

DICK, DARREN M  
STAFF DIRECTOR, MAJ 172,500.00 14,375.00 02/01/14 02/28/14

GEFFROY, SARAH ROLAND  
CHIEF COUNSEL 160,000.00 13,333.33 02/01/14 02/28/14

MOLINO, HEATHER M  
STAFF DIRECTOR 172,500.00 14,375.00 02/01/14 02/28/14

WHEELBARGER, KATHRYN L  
DEPUTY STAFF DIRECTOR, MAJ 170,000.00 14,166.67 02/01/14 02/28/14

SPECIAL & SELECT COMMITTEE PERSONNEL

BAHAR, MICHAEL  
GENERAL COUNSEL, MIN STAFF (P) 140,000.00 11,666.67 02/01/14 02/28/14

BARRY, ASHLEY ELIZABETH  
CHIEF CLERK 105,000.00 8,750.00 02/01/14 02/28/14

CAMPBELL, CHELSEY MARIE  
PROFESSIONAL STAFF MEMBER 126,000.00 10,500.00 02/01/14 02/28/14

COHEN, LINDA D  
PROFESSIONAL STAFF MBR 142,000.00 11,833.33 02/01/14 02/28/14

CORCORAN, THOMAS F  
SENIOR POLICY ADVISOR 155,000.00 12,916.67 02/01/14 02/28/14

EISELE, BROOKE A  
PROFESSIONAL STAFF MEMBER, MAJ 115,000.00 9,583.33 02/01/14 02/28/14

ELLIS, MICHAEL J  
COUNSEL 105,000.00 8,750.00 02/01/14 02/28/14

FISHER, JANET C  
MINORITY COUNSEL 130,000.00 10,833.33 02/01/14 02/28/14





# Payroll Certification-FINMART

HI201  
Date: 02/28/14  
Time: 14:35:52

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 735

Accounting Period: 02/01/14 To: 02/28/14  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	02/01/14	02/28/14		
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	70,000.00	5,833.33	02/01/14	02/28/14		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	02/01/14	02/28/14		
HILDEBRAND JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	02/01/14	02/28/14		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	02/01/14	02/28/14		
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	124,000.00	10,333.33	02/01/14	02/28/14		
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	02/01/14	02/28/14		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	02/01/14	02/28/14		
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	02/01/14	02/28/14		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	02/01/14	02/28/14		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	02/01/14	02/28/14		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	02/01/14	02/28/14		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	02/01/14	02/28/14		
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	02/01/14	02/28/14		



# Payroll Certification-FINMART

HI201  
Date: 02/28/14  
Time: 14:35:53

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 736

Accounting Period: 02/01/14 To: 02/28/14  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	02/01/14	02/28/14		
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	02/01/14	02/28/14		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/14	02/28/14		
WILSON, RACHEL A STAFF ASSISTANT	35,000.00	2,236.11	02/01/14	02/28/14	APPOINTMENT 02/08/14	

# Payroll Certification-FINMART

HI201

Date: 02/28/14  
Time: 14:35:54

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 737

Process Level: IT000 INTELLIGENCE

Accounting Period: 02/01/14 To: 02/28/14  
Accounting Organization: IT000

Employee Group

Expenditure Active Paid

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

56,250.00 4 4  
259,444.44 26 26  
315,694.44 30 30

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

*Mike Rogus*

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

**Committee Activities for the Month of February 2014**

**Monday, 3 February 2014**

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

**Tuesday, 4 February 2014**

10:00 a.m. -1:00 p.m. Full Committee Hearing—  
World Wide Threats  
(HVC-210, *Hearing Room*, Open)

**Wednesday, 5 February 2014**

4:00-5:00 p.m. T&T Subcommittee Event—  
(HVC-304, *Large Conference Room*, Closed)

**Thursday, 6 February 2014**

9:00 – 9:30 a.m. Full Committee Business Meeting—  
1) Access Requests  
(HVC-304, *Hearing Room*, Open, will close)

9:30 a.m. – 12:00 p.m. Full Committee Roundtable—  
(HVC-304, *Large Conference Room*, Closed)

**Monday, 10 February 2014**

5:00 – 5:15 p.m. Full Committee Business Meeting—  
1) Member Access Requests  
(HVC-304, *Hearing Room*, Open, may Close)

**Tuesday, 11 February 2014**

1:20 – 2:20 p.m. Full Committee Meeting—  
(HVC-304, *Large Conference Room*, Closed)

**Tuesday, 25 February 2014**

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

**Wednesday, 26 February 2014**

4:00 – 5:00 p.m.

T&T Subcommittee Roundtable—  
(HVC-304, *Large Conference Room*, Closed)

**Thursday, 27 February 2014**

10:00 a.m. – 1:00 p.m.

Full Committee Hearing—  
(HVC-304, *Hearing Room*, Closed)



# 113<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION

## Committee Travel Report for February 2014

Traveler	Dates	Location	Purpose
Rep. Rogers	31 JAN – 2 FEB	Europe	Oversight
Rep. Rogers Darren Dick	6 – 10 FEB	Europe	Oversight
Rep. Rogers Rep. Pompeo Rep. Himes Darren Dick Geof Kahn Amanda Rogers Thorpe	16-20 FEB	Africa	Oversight
Katie Wheelbarger Chelsey Campbell	17-22 FEB	Middle East	Oversight
Rep. Rogers Rep. Ruppertsberger Darren Dick Heather Molino Tom Corcoran Bob Minehart	23-28 FEB	CA	Oversight