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Nancy Pelosi, DEMOCRATIC LEADER

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

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

J. Michael Allen
STAFF DIRECTOR

HEATHER M. MOLINO
MINORITY STAFF DIRECTOR

April 22, 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 March 2013, including:

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

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

Sincerely,


Mike Rogers M.C.
Chairman

COMMITTEE
HOUSE ADMINISTRATION
2013 APR 23 PM 1:00

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
113-1 March

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$321,924.99	\$960,918.85	\$960,918.85
11-Personnel Compensation subtotal	\$321,924.99	\$960,918.85	\$960,918.85
Commercial Transportation	\$427.80	\$427.80	\$427.80
Lodging	\$2,071.58	\$2,071.58	\$2,071.58
Meals	\$407.88	\$407.88	\$407.88
Car Rental	\$348.85	\$348.85	\$348.85
Private Auto Mileage	\$129.25	\$129.25	\$129.25
Taxi/Parking/Tolls	\$614.85	\$614.85	\$614.85
21-Travel subtotal	\$4,000.21	\$4,000.21	\$4,000.21
Telecommunication Equipment	\$3,640.45	\$7,464.21	\$7,464.21
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$372.00	\$372.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$1,290.50	\$1,290.50
DC Telecommunication Tolls (TRANSFER)	\$158.90	\$323.64	\$323.64
23-Rent, Communications and Utilities subtotal	\$4,632.60	\$9,450.35	\$9,450.35
Printing & Reproduction	\$216.06	\$265.96	\$265.96
24-Printing and Reproduction subtotal	\$216.06	\$265.96	\$265.96
Office Supplies (Outside)	\$9.90	\$125.82	\$125.82
Office Supply (TRANSFER)	\$87.65	\$225.24	\$225.24
26-Supplies and Materials subtotal	\$97.55	\$351.06	\$351.06
Equipment & Software Maintenance	\$499.00	\$2,085.00	\$2,085.00
31-Equipment subtotal	\$499.00	\$2,085.00	\$2,085.00
Total Expenses	\$331,370.41	\$977,071.43	\$977,071.43

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

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	0.00	4,389,758.00	0.00	0.00	0.00	0.00	0.00	4,389,758.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	960,918.85	960,918.85	(960,918.85)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,000.21	4,000.21	(4,000.21)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,450.35	9,450.35	(9,450.35)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	265.96	265.96	(265.96)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	351.06	351.06	(351.06)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,085.00	2,085.00	(2,085.00)
	Total	4,389,758.00	0.00	4,389,758.00	0.00	0.00	0.00	977,071.43	977,071.43	3,412,686.57
AE200	** Authorization	1,250.00	0.00	1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00
	Total	1,250.00	0.00	1,250.00	0.00	0.00	0.00	0.00	0.00	1,250.00
Total		4,391,008.00	0.00	4,391,008.00	0.00	0.00	0.00	977,071.43	977,071.43	3,413,936.57

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	321,924.99	960,918.85
		Total	321,924.99	960,918.85
	21 Travel	2101 Commercial Transportation	427.80	427.80
		2105 Lodging	2,071.58	2,071.58
		2110 Meals	407.88	407.88
		2120 Car Rental	348.85	348.85
		2130 Private Auto Mileage	129.25	129.25
	2135 Taxi/Parking/Tolls	614.85	614.85	
	Total	4,000.21	4,000.21	
	23 Rent, Communications, Utilities	2310 TelecomSrv/Ed/Toll Charge	3,640.45	7,464.21
		2320 DC Telecom Equip (TRANSFER)	188.00	372.00
2321 DC Telecom Serv (TRANSFER)		645.25	1,290.50	
2322 DC Telecom Tolls (TRANSFER)	158.90	323.64		
Total	4,632.60	9,450.35		
24 Printing and Reproduction	2401 Printing & Reproduction	216.06	265.96	
	Total	216.06	265.96	
26 Supplies and Materials	2620 Office Supplies (Outside)	9.90	125.82	
	2621 Office Supply (TRANSFER)	87.65	225.24	
Total	97.55	351.06		
31 Equipment	3118 Maintenance / Repairs	499.00	2,085.00	
	Total	499.00	2,085.00	
Total	Total	331,370.41	977,071.43	
Total	Total	331,370.41	977,071.43	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

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	3/29/2013	INT_PAY	PR13032900	6454			ALLEN III, JOSEPH M	Majority Staff Director	03/01/2013 to 03/31/2013			14,375.00
						696			BAHAR, MICHAEL	General Counsel, Min Staff (p)	03/01/2013 to 03/31/2013			11,666.67
						3335			CAMPBELL, CHELSEY MARIE	Professional Staff Member	03/01/2013 to 03/31/2013			10,500.00
						1357			COHEN, LINDA D	Professional Staff Mbr	03/01/2013 to 03/31/2013			11,833.33
						2328			CORCORAN, THO MAS F	Senior Policy Advisor	03/01/2013 to 03/31/2013			12,916.67
						7914			DICK, DARREN M	Deputy Staff Director	03/01/2013 to 03/31/2013			14,166.67
						5138			DONESA, CHRISTOPHER A.	Minority Chief Counsel	03/01/2013 to 03/31/2013			14,166.67
						10072			EISELE, BROOKE A	Professional Staff Member, Maj	03/01/2013 to 03/31/2013			9,583.33
						2142			FISHER, JANET C	Minority Counsel	03/01/2013 to 03/31/2013			10,000.00
						2413			GARCIA, FRANK	Professional Staff Mbr	03/01/2013 to 03/31/2013			11,416.67
						5393			GEEFFROY, SARAH E.	Senior Counsel	03/01/2013 to 03/31/2013			12,083.33
						904			HAUSER, NATHAN A	Professional Staff Member	03/01/2013 to 03/31/2013			10,083.33
						3169			JEPSON, KRISTIN R.	Security Director	03/01/2013 to 03/31/2013			8,666.67

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
						697			KAHN, GEOFFREY R	Professional Staff Member	03/01/2013 to 03/31/2013			9,583.33
						5776			KEISER, ANDREW J.	Senior Advisor	03/01/2013 to 03/31/2013			12,916.67
						1107			KLEIN, KEVIN P	Systems Administrator	03/01/2013 to 03/31/2013			5,125.00
						6195			KOELLA, WILLIAM A	Professional Staff Member	03/01/2013 to 03/31/2013			10,833.33
						2614			LOWRY, ASHLEY E.	Chief Clerk	03/01/2013 to 03/31/2013			8,750.00
						5602			MAJOR, LISA D.	Research Assistant	03/01/2013 to 03/31/2013			4,583.33
EXPEN	11 Personnel Compensation	1101	3/29/2013	INT_PAY	PR13032900	3789			MINEHART JR, ROBERT F.	Senior Advisor, Minority	03/01/2013 to 03/31/2013			12,916.67
						162			MOLINO, HEATHER M.	Staff Director	03/01/2013 to 03/31/2013			14,375.00
						1175			PAPPAS, GEORGE J.	Professional Staff Member	03/01/2013 to 03/31/2013			11,500.00
						4396			PHALEN, SUSAN A	Communications Director	03/01/2013 to 03/31/2013			12,083.33
						5783			SCOTT FOUNTAIN, LEAH	Executive Assistant	03/01/2013 to 03/31/2013			4,750.00
						9028			SCOTT, CARLY A	Professional Staff Member	03/01/2013 to 03/31/2013			11,875.00
						3003			SMITH, BRANDON S.	Dir Of Information Technology	03/01/2013 to 03/31/2013			10,625.00

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

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	3/29/2013	INT_PAY	PR13032900	4859			SMITH, BRYAN R	Budget Director	03/01/2013 to 03/31/2013			13,383.33		
						291			SYED, KHIZER M	Research Assistant	03/01/2013 to 03/31/2013			5,500.00		
						8297			THORPE, AMANDA R.	Professional Staff Member	03/01/2013 to 03/31/2013			9,583.33		
						10123			WHEELBARGER, KATHRYN L	Senior Counsel	03/01/2013 to 03/31/2013			12,083.33		
						Total										
EXPEN		2101	3/29/2013	VCH_QUICK	00654717	1	02/06/2013	TT0002061301 ALLEN	ALLEN, JOSEPH MICHAEL	A/F Dca-Sfo-1ad	02/06/2013 to 02/06/2013	293167	1131013	427.80		
						Total										427.80
						1	02/08/2013	TT0002081303 ALLEN	ALLEN, JOSEPH MICHAEL	Lodging	02/08/2013 to 02/08/2013	293171	1131013	569.12		
						1	02/27/2013	TT0002271303 ALLEN	ALLEN, JOSEPH MICHAEL	Lodging	02/27/2013 to 02/27/2013	293175	1131014	358.28		
						Total										427.80
21 Travel		2105	3/28/2013	VCH_QUICK	00654357	1	02/25/2013	TT0002251303 MOLINO	MOLINO, HEATHER M.	Lodging	02/25/2013 to 03/01/2013	292543	1131010	716.56		
						1	02/27/2013	TT0002271303 ROGERS	HON. MIKE ROGERS	Lodging	02/27/2013 to 02/28/2013	290476	1131007	427.62		
						Total									2,071.58	
						1	02/07/2013	TT0002071304 ALLEN	ALLEN, JOSEPH MICHAEL	Meals	02/07/2013 to 02/08/2013	293170	1131013	95.98		
						1	02/25/2013	TT0002251304 ALLEN	ALLEN, JOSEPH MICHAEL	Meals	02/25/2013 to 02/26/2013	293173	1131014	44.01		

House of Representatives
Monthly Financial Statement by Legislative Year

Authorization Year: 2013
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 Month: March 2013

Office: 10IT000 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	21 Travel	2130	3/28/2013	VCH_QUICK	00654373	1	02/25/2013	IT0002251304	MOLINO, HEATHER M.	Meals	02/28/2013 to 03/02/2013	292545	1131012	165.46																					
								IT0002251304	MOLINO, HEATHER M.	Meals	02/25/2013 to 02/26/2013	292546	1131011	47.08																					
								IT0002271304	MOLINO, HEATHER M.	Meals	02/27/2013 to 02/28/2013	292548	1131011	55.35																					
								Total																											
								407.88																											
								2120	3/29/2013	VCH_QUICK	00654724	1	02/06/2013	IT0002061305	ALLEN, JOSEPH MICHAEL	Private Auto Mileage	01/04/2013 to 03/21/2013	292726	1131010	129.25	348.85														
																						Total													
																						73.00													
								2135	3/28/2013	VCH_QUICK	00654735	1	02/25/2013	IT0002251308	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	02/25/2013 to 02/27/2013	293172	1131014	92.85	129.25														
																						Total													
73.00																																			
00654720	02/06/2013	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	02/06/2013 to 02/13/2013	293168	1131013	73.00																												
																						Total													
129.25																																			
00654370	02/25/2013	IT0002251308	MOLINO, HEATHER M.	Taxi/Parking/Tolls	02/25/2013 to 03/01/2013	293096	1131010	152.00																											
									Total																										
									115.00																										
00654352	01/14/2013	IT0001141308	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	01/14/2013 to 01/14/2013	292843	1131010	14.00																											
									Total																										
									5.00																										
00654350	01/04/2013	IT0001041309	MAJOR, USA D.	Taxi/Parking/Tolls	01/04/2013 to 01/04/2013	292725	1131010	5.00																											
									Total																										

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE Authorization Year: 2013
 113th Congress 1st Session
 Month: March 2013

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed					
EXPEN	21 Travel	2135	3/28/2013	VCH_QUCK	00654363	1	03/01/2013	IT0003011308 MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	03/01/2013 to 03/02/2013	292544	1131012	91.00					
						1	02/27/2013	IT0002271308 MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	02/27/2013 to 02/28/2013	292547	1131011	72.00					
						Total											614.85		
						Total												4,000.21	
						2310	3/8/2013	VCH_QUCK	00637577	1	02/23/2013	821931107000 01FEB13	VERIZON WIRELESS	Telecomsv/Eq/Toll Charge	02/24/2013 to 03/23/2013	2334593	1131005	3,640.45	
						Total													3,640.45
						2320	3/29/2013	INT_EMS	EM13032900	302				Dc Telecom Equip (transfer)	02/01/2013 to 02/28/2013				20.00
						303								Dc Telecom Equip (transfer)	02/01/2013 to 02/28/2013				168.00
						Total													188.00
						2321	3/29/2013	INT_EMS	EM13032900	939				Dc Telecom Serv (transfer)	02/01/2013 to 02/28/2013				645.25
Total													645.25						
23 Rent, Communications, Utilities	2322	3/29/2013	INT_EMS	EM13032900	2918				Dc Telecom Tolls (transfer)	02/01/2013 to 02/28/2013				4.82					
					2919				Dc Telecom Tolls (transfer)	02/01/2013 to 02/28/2013				29.94					
					2920				Dc Telecom Tolls (transfer)	02/01/2013 to 02/28/2013				(23.40)					
					2921				Dc Telecom Tolls (transfer)	02/01/2013 to 02/28/2013				39.96					
					Total												645.25		
					Total													645.25	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

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	Total	3/29/2013	INT_EMS	EM13032900	2922				Dc Telecom Tolls (transfer)	02/01/2013 to 02/28/2013			107.58
														158.90
														4,632.60
														24.95
24 Printing and Reproduction	2401	Total	3/29/2013	VCH_ADJ	00660202	2	03/01/2013	147529-1V01	ACCURATE WORD LLC	Printing & Reproduction	03/01/2013 to 03/01/2013		1131006	24.95
														8.16
														24.95
														158.00
														216.06
														216.06
26 Supplies and Materials	2620	Total	3/29/2013	VCH_QUICK	00654738	1	02/25/2013	IT0002251314 ALLEN	ALLEN, JOSEPH MICHAEL	Printing & Reproduction	02/25/2013 to 02/25/2013		1131014	24.95
														24.95
														158.00
														216.06
26 Supplies and Materials	2621	Total	3/29/2013	VCH_QUICK	00637574	1	02/22/2013	147326	ACCURATE WORD LLC.	Printing & Reproduction	02/22/2013 to 02/22/2013		1131005	158.00
														158.00
														216.06
														216.06
26 Supplies and Materials	2620	Total	3/29/2013	VCH_QUICK	00642722	416	01/31/2013	01/15/2013 - 01/31/2013	BOISE CASCADE	Bcop: 00392116 01/30/2013	01/31/2013 to 01/31/2013		2339213	9.90
														9.90
														9.90
														9.90
26 Supplies and Materials	2621	Total	3/29/2013	VCH_ED1	RM13032900	15				Office Supply (transfer)	03/01/2013 to 03/31/2013			87.65
														87.65
														87.65
														87.65
31 Equipment	3118	Total	3/29/2013	INT_AMM	AM1306005	18				Am Mnt Cr Adj #310044	01/03/2013 to 02/28/2013			(98.00)
														(98.00)
														(98.00)
														(98.00)
31 Equipment	3118	Total	3/29/2013	AM	MNT0027885	1470				Equip Maintenance Chargeback	03/01/2013 to 03/31/2013			695.00
														695.00
														695.00
														695.00

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

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	31 Equipment	3118	Total											499.00
		Total												499.00
		Total												331,570.41

Payroll Certification-FINMART

HI201
Date: 03/29/13
Time: 11:23:57

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE
Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	03/01/13	03/31/13		
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	03/01/13	03/31/13		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	03/01/13	03/31/13		
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	03/01/13	03/31/13		

SPECIAL & SELECT COMMITTEE PERSONNEL

BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	03/01/13	03/31/13		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	03/01/13	03/31/13		
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	03/01/13	03/31/13		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	03/01/13	03/31/13		
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	03/01/13	03/31/13		
FISHER, JANET C MINORITY COUNSEL	120,000.00	10,000.00	03/01/13	03/31/13		
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	57,000.00	4,750.00	03/01/13	03/31/13		
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	03/01/13	03/31/13		

Payroll Certification-FINMART

H1201

Date: 03/29/13

Time: 11:23:57

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	03/01/13 03/31/13		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	03/01/13 03/31/13		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	03/01/13 03/31/13		
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	03/01/13 03/31/13		
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	03/01/13 03/31/13		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	03/01/13 03/31/13		
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	03/01/13 03/31/13		
LOWRY, ASHLEY E CHIEF CLERK	105,000.00	8,750.00	03/01/13 03/31/13		
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	03/01/13 03/31/13		
MINIHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	03/01/13 03/31/13		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	03/01/13 03/31/13		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	03/01/13 03/31/13		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	03/01/13 03/31/13		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	03/01/13 03/31/13		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

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H1201
Date: 03/29/13
Time: 11:23:59

Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	03/01/13 03/31/13		
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	03/01/13 03/31/13		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	03/01/13 03/31/13		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	03/01/13 03/31/13		

Payroll Certification-FINMART

HI201
Date: 03/29/13
Time: 11:23:59

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	57,083.34	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	264,841.65	26	26
Total	321,924.99	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

M. A. Rogers

113TH CONGRESS, 1ST SESSION

Committee Travel Report for March 2013

Traveler	Dates	Location	Purpose
Rep. Rogers Rep. Ruppberger Michael Allen Heather Molino Tom Corcoran Todd Jones Robert Minehart	27 FEB-3 MAR	CA	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
113TH CONGRESS, 1ST SESSION**

Committee Activities for the Month of March 2013

Monday, 4 March 2013

5:00-6:30 p.m. Full Committee Briefing—

Monday, 11 March 2013

8:00 a.m.-6:30 p.m. Full Committee Off-Site—

Tuesday, 12 March 2013

5:00-6:30 p.m. Full Committee Briefing—

Thursday, 14 March 2013

9:30-10:00 a.m. Full Committee Business Meeting—

10:00 a.m.-1:00 p.m. Full Committee Hearing—

Monday, 18 March 2013

5:00-6:30 p.m. Full Committee Briefing—

Tuesday, 19 March 2013

4:00-4:30 p.m. Full Committee Briefing—

4:30-5:30 p.m. Full Committee Briefing—

Thursday, 21 March 2013

9:00 a.m.-12:00 p.m. Full Committee Hearing—