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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

November 11, 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 October 2014, including:

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

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

Sincerely

M.C

Mike Rogers
Chairman

2014 NOV 18 PM 2:00
COMMITTEE
HOUSE ADMINISTRATION

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$285,583.35	\$3,134,313.97	\$3,134,313.97
Bonus	\$0.00	\$0.00	\$0.00
11-Personnel Compensation subtotal	\$285,583.35	\$3,134,313.97	\$3,134,313.97
Commercial Transportation	\$743.40	\$16,542.50	\$16,542.50
Lodging	\$1,355.93	\$10,863.55	\$10,863.55
Meals	\$254.78	\$2,437.08	\$2,437.08
Car Rental	\$78.25	\$1,186.51	\$1,186.51
Gasoline	\$0.00	\$152.07	\$152.07
Private Auto Mileage	\$917.66	\$1,291.45	\$1,291.45
Taxi/Parking/Tolls	\$2,092.08	\$6,847.96	\$6,847.96
Witness Travel/Related Expenses	\$295.47	\$295.47	\$295.47
Miscellaneous Travel	\$0.00	\$75.00	\$75.00
21-Travel subtotal	\$5,737.57	\$39,691.59	\$39,691.59
Telecommunication Equipment	\$8,193.96	\$42,672.02	\$42,672.02
DC Telecommunication Equipment (TRANSFER)	\$180.00	\$1,844.00	\$1,844.00
DC Telecommunication Service (TRANSFER)	\$605.25	\$5,557.25	\$5,557.25
DC Telecommunication Tolls (TRANSFER)	\$248.63	\$2,297.28	\$2,297.28
HIR Graphics (TRANSFER)	\$0.00	\$90.00	\$90.00
23-Rent, Communications and Utilities subtotal	\$9,227.84	\$52,460.55	\$52,460.55
Printing & Reproduction	\$163.73	\$1,111.10	\$1,111.10
24-Printing and Reproduction subtotal	\$163.73	\$1,111.10	\$1,111.10
Service Contracts	\$0.00	\$13,158.00	\$13,158.00
Janitorial and Maintenance Services	\$0.00	\$144.00	\$144.00
Representational Expenses	\$189.64	\$471.14	\$471.14
Technology Service Contracts	\$6,579.00	\$69,992.00	\$69,992.00
25-Other Services subtotal	\$6,768.64	\$83,765.14	\$83,765.14
Bottled Water	\$221.88	\$1,738.16	\$1,738.16
Food and Beverage	\$0.00	\$326.60	\$326.60
Office Supplies (Outside)	\$53.14	\$7,501.76	\$7,501.76
Office Supply (TRANSFER)	\$254.76	\$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	\$529.78	\$13,899.43	\$13,899.43
Equipment & Software Maintenance	\$695.00	\$54,950.00	\$54,950.00

Description	October	YTD Including October	Cumulative Total
31-Equipment subtotal	\$695.00	\$54,950.00	\$54,950.00
Total Expenses	\$308,705.91	\$3,380,191.78	\$3,380,191.78

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014
113th Congress 2nd Session
Month: October 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	3,134,313.97	3,134,313.97	(3,134,313.97)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	39,691.59	39,691.59	(39,691.59)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	52,460.55	52,460.55	(52,460.55)
	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	83,765.14	83,765.14	(83,765.14)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	143.50	0.00	13,605.45	13,748.95	(13,748.95)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	54,950.00	54,950.00	(54,950.00)
	Total	4,389,758.00	43,897.00	4,433,655.00	0.00	143.50	0.00	3,379,897.80	3,380,041.30	1,053,613.70
	** 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	(6.61)
Total		4,394,758.00	43,897.00	4,438,655.00	0.00	143.50	0.00	3,379,904.41	3,380,047.91	1,058,607.09

Wis. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation		285,583.35	3,111,933.41
		1104 Accrued Leave		0.00	22,380.56
		Total		285,583.35	3,134,313.97
		2101 Commercial Transportation		743.40	16,617.50
		2105 Lodging		1,355.93	10,805.66
		2110 Meals		254.78	2,437.08
		2120 Car Rental		78.25	1,186.51
		2125 Gasoline		0.00	152.07
		2130 Private Auto Mileage		917.66	1,291.45
		2135 Taxi/Parking/Tolls		2,092.08	6,905.85
21 Travel		2155 Witness Travel / Related Exp		295.47	295.47
		Total		5,737.57	39,691.59
		2310 TelecomSv/Eq/Toll Charge		8,193.96	42,672.02
		2320 DC Telecom Equip (TRANSFER)		180.00	1,844.00
23 Rent, Communications, Utilities		2321 DC Telecom Serv (TRANSFER)		605.25	5,557.25
		2322 DC Telecom Tolls (TRANSFER)		248.63	2,297.28
		2335 HIR Graphics (TRANSFER)		0.00	90.00
		Total		9,227.84	52,460.55
24 Printing and Reproduction		2401 Printing & Reproduction		163.73	1,111.10
		Total		163.73	1,111.10
25 Other Services		2514 Janitorial and Maint Serv		0.00	144.00
		2540 Representational Expenses		189.64	471.14
		2571 Technology Service Contracts		6,579.00	83,150.00
Total		6,768.64	83,765.14		
26 Supplies and Materials		2602 Water		221.88	1,738.16
		2603 Food & Beverage		0.00	326.60
		2620 Office Supplies (Outside)		53.14	7,501.76
		2621 Office Supply (TRANSFER)		254.76	3,010.00
2630 Publications/Reference Mat'l		0.00	1,028.93		
Total		529.78	13,605.45		
31 Equipment		3118 Maintenance / Repairs		695.00	54,950.00
		Total		695.00	54,950.00
AE200 Official Mail		2352 Franked Mail		1.84	6.61
		Total		1.84	6.61
Total			308,705.91	3,379,897.80	
Total			308,707.75	3,379,904.41	

House of Representatives
 Monthly Financial Statement by Legislative Year

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

Office: 10IT000 INTELLIGENCE

Disbursed Detail

Program Object Class	BOC	S-BOC	Trans Date	Source	Trans ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Voucher	MTD Disbursed
11 Personnel Compensation						7267			BAHAR, MICHAEL	General Counsel, Min Staff (p)	10/01/2014 to 10/31/2014		11,666.67
						5313			BLAKE, CARLY A	Professional Staff Member	10/01/2014 to 10/31/2014		11,875.00
						136			CAMPBELL, CHELSEY MARIE	Professional Staff Member	10/01/2014 to 10/31/2014		10,833.33
						3914			COHEN, LINDA D	Professional Staff Mbr	10/01/2014 to 10/31/2014		4,125.00
						6119			CORCORAN, THOMAS F	Senior Policy Advisor	10/01/2014 to 10/31/2014		12,916.67
						365			DICK, DARREN M	Staff Director, Maj	10/01/2014 to 10/31/2014		14,375.00
						6262			EISELE, BROOKE A	Professional Staff Member, Maj	10/01/2014 to 10/31/2014		10,000.00
						8718			ELLIS, MICHAEL J	Counsel	10/01/2014 to 10/31/2014		9,583.33
						226			GEFFROY, SARAH E	Chief Counsel	10/01/2014 to 10/31/2014		14,000.00
						3996			GETTY, ALLISON E	Communications Director Min	10/01/2014 to 10/31/2014		6,666.67
						8195			HILDEBRAND, JAMES A	Professional Staff Member	10/01/2014 to 10/31/2014		12,916.67
					3417			JEPSON, KRISTIN R	Security Director	10/01/2014 to 10/31/2014		8,666.67	
					35			KAHN, GEOFFREY R	Professional Staff Member	10/01/2014 to 10/31/2014		10,666.67	
					2036			KEISER, ANDREW J	Senior Advisor	10/01/2014 to 10/31/2014		13,750.00	
					5006			KLEIN, KEVIN P	Systems Administrator	10/01/2014 to 10/31/2014		5,125.00	
					1138			LOWRY, ASHLEY E	Chief Clerk	10/01/2014 to 10/31/2014		9,166.67	
					3669			MAJOR, LISA D	Research Assistant	10/01/2014 to 10/31/2014		4,583.33	
					3386			MINIHART JR, ROBERT F	Senior Advisor, Minority	10/01/2014 to 10/31/2014		13,333.33	
					499			MOLINO, HEATHER M	Staff Director	10/01/2014 to 10/31/2014		14,375.00	
					177			PHALEN, SUSAN A	Communications Director	10/01/2014 to 10/31/2014		12,083.33	
					4901			RINALDO, DIANE M	Professional Staff Member	10/01/2014 to 10/31/2014		9,583.33	
					1299			SMITH, BRANDON S	Dir Of Information Technology	10/01/2014 to 10/31/2014		11,125.00	
					5998			SMITH, BRYAN R	Budget Director	10/01/2014 to 10/31/2014		14,000.00	
					8214			STUART, SHANNON E	Professional Staff Member, Maj	10/01/2014 to 10/31/2014		12,666.67	
					3343			THORPE, AMANDA R	Professional Staff Member	10/01/2014 to 10/31/2014		10,416.67	
					5169			WHEELBARGER, KATHRYN L	Deputy Staff Director, Maj	10/01/2014 to 10/31/2014		14,166.67	
					7941			WILSON, RACHEL A	Research Assistant	10/01/2014 to 10/31/2014		2,916.67	
													285,583.35
													285,583.35
													274.20
													469.20
													743.40
													268.52
													494.94
													324.47
													268.00
													1,395.93
													40.30
													115.99
													19.77
													72.32
													6.40
													254.78
													78.25
													31.08
													44.05

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

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

Office: 101T000 INTELLIGENCE

Disbursed Detail

Program/Object Class	BOC	S-BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFF #	Voucher	MTD Disbursed	
2130			10/17/2014	APE0043315 VCH_QUICK	ED205892	10/10/2014	IT0010101411GFFROY	GEFFROY, SARAH E.	Private Auto Mileage	10/10/2014 to 10/10/2014	364979	1132000205	169.83	
			10/16/2014	APE0043272 VCH_QUICK	ED205154	10/03/2014	IT0010031407KEISER	KEISER, ANDREW J.	Private Auto Mileage	10/03/2014 to 10/03/2014	364606	1132000199	31.08	
			10/7/2014	APE0043028 VCH_QUICK	ED202573	09/17/2014	IT00099171407MAJOR	MAJOR, LISA D.	Private Auto Mileage	09/17/2014 to 10/02/2014	363449	1132000197	100.42	
			10/6/2014	APE0042989 VCH_QUICK	ED201511	01/08/2014	IT0001081407CAMPBELL	CAMPBELL, CHELSEY MARIE	Private Auto Mileage	01/08/2014 to 09/19/2014	363365	1132000194	541.20	
			Total											917.66
2135			10/31/2014	APE0043742 VCH_QUICK	ED210496	08/27/2014	IT0008371408DICK	DICK, DARREN M.	Taxi/Parking/Tolls	09/21/2014 to 09/27/2014	366319	1132000225	238.04	
					ED210515	10/18/2014	IT0010181409MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	08/27/2014 to 08/27/2014	366320	1132000227	92.90	
			10/28/2014	APE0043617 VCH_QUICK	ED209153	2	10/17/2014	IT0010171409KEISER	KEISER, ANDREW J.	Taxi/Parking/Tolls	10/18/2014 to 10/30/2014	366337	1132000228	120.00
			10/27/2014	APE0043574 VCH_QUICK	ED208462	1	10/19/2014	IT0010191411KAHN	KAHN, GEOFFREY R.	Taxi/Parking/Tolls	10/24/2014 to 10/24/2014	365871	1132000222	102.00
			10/21/2014	APE0043399 VCH_QUICK	ED207290	1	10/07/2014	IT0010071409MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	10/19/2014 to 10/21/2014	365838	1132000220	267.44
					ED205629	1	09/22/2014	IT0009221408KAHN	KAHN, GEOFFREY R.	Taxi/Parking/Tolls	10/07/2014 to 10/10/2014	365244	1132000217	18.00
			10/16/2014	APE0043272 VCH_QUICK	ED205155	1	10/03/2014	IT0010031409KEISER	KEISER, ANDREW J.	Taxi/Parking/Tolls	09/22/2014 to 10/08/2014	364801	1132000202	33.90
					ED205156	2	10/08/2014	IT0010081411MINIHART	MINIHART JR, ROBERT F.	Taxi/Parking/Tolls	10/03/2014 to 10/03/2014	364607	1132000200	17.00
			10/10/2014	APE0043150 VCH_QUICK	ED203644	2	09/17/2014	IT0009171411MATTIS	JAMES N MATTIS	Taxi/Parking/Tolls	10/08/2014 to 10/08/2014	364638	1132000201	22.00
			10/7/2014	APE0043028 VCH_QUICK	ED203572	1	09/24/2014	IT0009241409MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	09/17/2014 to 09/19/2014	2470298	1132000198	272.56
2310			10/6/2014	APE0042989 VCH_QUICK	ED201442	1	09/26/2014	IT0009261409CAMPBELL	CAMPBELL, CHELSEY MARIE	Taxi/Parking/Tolls	09/26/2014 to 09/26/2014	363364	1132000193	22.00
			10/2/2014	APE0042931 VCH_QUICK	ED201001	1	09/30/2014	IT0009301409KEISER	KEISER, ANDREW J.	Taxi/Parking/Tolls	09/30/2014 to 09/30/2014	362765	1132000192	22.00
					ED200313	1	09/21/2014	IT0009211411KAHN	KAHN, GEOFFREY R.	Taxi/Parking/Tolls	09/21/2014 to 09/27/2014	362712	1132000191	265.50
			10/1/2014	APE0042896 VCH_QUICK	ED200314	1	08/18/2014	IT0008181408MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	08/18/2014 to 08/20/2014	362550	1132000188	306.74
					ED200315	1	08/18/2014	IT0008181411MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	08/20/2014 to 08/24/2014	362551	1132000189	265.00
			Total											2,092.08
EXPN	2155		10/20/2014	APE0043361 VCH_QUICK	ED206164	1	09/15/2014	IT0009151414CROCKER	RYAN C CROCKER	Witness Travel / Related Exp	09/15/2014 to 09/18/2014	2473546	1132000206	295.47
			Total											295.47
2310			10/31/2014	APE0043742 VCH_QUICK	ED210494	1	10/23/2014	8219311070001OCT14	VERIZON WIRELESS	Telecomsvr/Eq/Toll Charge	10/24/2014 to 11/23/2014	2475144	1132000224	4,529.39
			10/22/2014	APE0043446 VCH_QUICK	ED208102	1	08/22/2014	IT0008221414WHHEELBARGER	WHEELBARGER, KATHRYN L.	Telecomsvr/Eq/Toll Charge	08/22/2014 to 09/21/2014	365444	1132000218	200.00
			10/20/2014	APE0043361 VCH_QUICK	ED205631	1	06/22/2014	IT0006221414WHHEELBARGER	WHEELBARGER, KATHRYN L.	Telecomsvr/Eq/Toll Charge	06/22/2014 to 07/21/2014	365081	1132000204	200.00
			10/7/2014	APE0043028 VCH_QUICK	ED202571	1	09/23/2014	8219311070001SEP14	VERIZON WIRELESS	Telecomsvr/Eq/Toll Charge	09/24/2014 to 10/23/2014	2469443	1132000195	3,264.57
			Total											8,293.96
2320			10/30/2014	EMS0043714 INT_ENS	EM14103000	284			Dc Telecom Equip (transfer)	09/01/2014 to 09/30/2014		20.00	20.00	
			Total											160.00
2321			10/30/2014	EMS0043714 INT_ENS	EM14103000	893			Dc Telecom Equip (transfer)	09/04/2014 to 09/30/2014			180.00	
			Total											605.25
2322						2842			Dc Telecom Serv (transfer)	09/01/2014 to 09/30/2014			5.60	
						2843			Dc Telecom Tolls (transfer)	09/01/2014 to 09/30/2014			2.15	
						2844			Dc Telecom Tolls (transfer)	09/01/2014 to 09/30/2014			35.66	
						2845			Dc Telecom Tolls (transfer)	09/01/2014 to 09/30/2014			39.96	
						2847			Dc Telecom Tolls (transfer)	09/01/2014 to 09/30/2014			106.35	
2401						2848			Dc Telecom Tolls (transfer)	09/01/2014 to 09/30/2014			63.45	
						2849			Dc Telecom Tolls (transfer)	09/01/2014 to 09/30/2014			6.48	
						2850			Dc Telecom Tolls (transfer)	09/01/2014 to 09/30/2014			12.38	
		Total											248.63	
2401			10/27/2014	APE0043574 VCH_QUICK	ED208461	1	10/21/2014	C770674591	SHARP ELECTRONICS CORPORATION Meter Charges	07/01/2014 to 10/01/2014	2474449	1132000219	133.78	
			10/1/2014	APE0042896 VCH_QUICK	ED0199972	1	09/24/2014	161793	ACCURATE WORD LLC	Printing & Reproduction	09/24/2014 to 09/24/2014	2468511	1132000187	29.95

Wis. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE
 Authorization Year: 2014
 113th Congress 2nd Session
 Month: October 2014

Disbursed Detail

Program/Objct Class	BOC	S-BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / Voucher	MTD Disbursed
24 Printing and Reproduction	2401		Total										163.73
	2540		10/28/2014	APE0043617 VCH_QUICK	ED09153	1	10/17/2014	TT0010171499KEISER	KEISER, ANDREW J.	Representational Expenses	10/17/2014 to 10/17/2014	365871	189.64
	2571		Total										189.64
25 Other Services	2602		Total										6,579.00
	2602		10/16/2014	APE0043272 VCH_CNTR	00755225	1	10/16/2014	TSE 10TT000 1-24 2013-22	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10t00	10/01/2014 to 10/31/2014	2471801	6,579.00
	2602		Total										6,579.00
EXPEN	2602		Total										211.88
	2602		10/16/2014	APE0043272 VCH_LEDI	00753870	341	09/30/2014	20140930	DEER PARK	Bw 4215016470	09/30/2014 09/30/2014 to 09/30/2014	2471973	2.00
	2602		Total										2.00
26 Supplies and Materials	2620		Total										8.00
	2620		10/10/2014	APE0043150 VCH_ONL	00753740	1	09/29/2014	IN68172	BSL GEM LASER EXPRESS LLC	Toner - Hp Color Lj Toner Coll	09/29/2014 to 09/29/2014	2470203	13.00
	2620		Total										40.14
31 Equipment	3118		Total										53.14
	3118		10/31/2014	RMS0043775 INT_RMS	RM14103100 15					Office Supply (transfer)	10/01/2014 to 10/31/2014		254.76
	3118		Total										254.76
AEZ00 FM Franked Mail	2352		Total										695.00
	2352		10/23/2014	APE0043496 VCH_LEDI	00755604	11	10/16/2014	1475729	UNITED STATES POSTAL SERVICE	Usp 1475729 10/16/2014	09/01/2014 to 09/30/2014	925062201	1.84
	2352		Total										1.84
Total													308,707.75

Payroll Certification-FINMART

HI201
Date: 10/31/14
Time: 13:23:12

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 10/01/14 To: 10/31/14
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	10/01/14	10/31/14	
GEFFROY, SARAH ROLAND CHIEF COUNSEL	168,000.00	14,000.00	10/01/14	10/31/14	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	10/01/14	10/31/14	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	10/01/14	10/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	10/01/14	10/31/14	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	110,000.00	9,166.67	10/01/14	10/31/14	
BLAKE, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	10/01/14	10/31/14	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	10/01/14	10/31/14	
COHEN, LINDA D PROFESSIONAL STAFF MBR	49,500.00	4,125.00	10/01/14	10/31/14	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	10/01/14	10/31/14	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	120,000.00	10,000.00	10/01/14	10/31/14	
ELLIS, MICHAEL J COUNSEL	115,000.00	9,583.33	10/01/14	10/31/14	

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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	10/01/14	10/31/14	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	10/01/14	10/31/14	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	10/01/14	10/31/14	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	128,000.00	10,666.67	10/01/14	10/31/14	
KEISER, ANDREW J SENIOR ADVISOR	165,000.00	13,750.00	10/01/14	10/31/14	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	10/01/14	10/31/14	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	10/01/14	10/31/14	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	10/01/14	10/31/14	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	10/01/14	10/31/14	
RINALDO, DIANE M PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/14	10/31/14	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	133,500.00	11,125.00	10/01/14	10/31/14	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	10/01/14	10/31/14	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	10/01/14	10/31/14	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	10/01/14	10/31/14	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
WILSON, RACHEL A RESEARCH ASSISTANT	35,000.00	2,916.67	10/01/14 10/31/14	

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,916.67	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	228,666.68	23	23
Total	285,583.35	27	27

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 Rogers (41-8)

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

Traveler	Dates	Location	Purpose
Rep. Rogers Andy Keiser	3 OCT	SC	Oversight
Rep. Pompeo Katie Wheelbarger	3-10 OCT	Middle East	Oversight
Rep. Bachmann	5-9 OCT	Europe	Oversight
Shannon Stuart Randy Smith Jim Hildebrand Amanda Rogers Thorpe Bob Minehart	5-10 OCT	UT, TX, GA	Oversight
Heather Molino Bob Minehart	8 OCT	AL	Oversight
Darren Dick Sarah Geffroy	10-12 OCT	TX	Oversight
Rep. Rogers Tom Corcoran Rachel Wilson	17 OCT	MA	Oversight
Katie Wheelbarger Geof Kahn Linda Cohen	19-21 OCT	TX	Oversight
Rep. Rogers Andy Keiser Chelsey Campbell	19-24 OCT	Europe	Oversight
Bryan Smith Shannon Stuart Susan Phalen Lisa Major Carly Blake	18-29 OCT	Asia, HI	Oversight

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

Committee Activities for the Month of October 2014

No Committee activities during the month of October.