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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

February 16, 2014

COMMITTEE
HOUSE ADMINISTRATION
2014 FEB 20 PM 4:14

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 January 2014 (2nd session), including:

1. The Statement of Committee Expenses, reconciled through January 2014;
2. Monthly Financial Statement for January 2014;
3. Payroll Certification for January 2014; and
4. Report of Committee Travel and Activities for January 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 dark ink, appearing to read "M. Rogers", with the initials "M.C." written in a smaller font to the right of the signature.

Mike Rogers
Chairman

02/20/14

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$292,561.12	\$292,561.12	\$292,561.12
Bonus	\$0.00	\$0.00	\$0.00
11-Personnel Compensation subtotal	\$292,561.12	\$292,561.12	\$292,561.12
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$0.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$0.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$0.00
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$0.00
Printing & Reproduction	\$24.95	\$24.95	\$24.95
24-Printing and Reproduction subtotal	\$24.95	\$24.95	\$24.95
Technology Service Contracts	\$6,579.00	\$6,579.00	\$6,579.00
25-Other Services subtotal	\$6,579.00	\$6,579.00	\$6,579.00
Bottled Water	\$0.00	\$0.00	\$0.00
Office Supply (TRANSFER)	\$758.36	\$758.36	\$758.36
Software under \$500	\$0.00	\$0.00	\$0.00
26- subtotal	\$758.36	\$758.36	\$758.36
Equipment & Software Maintenance	\$695.00	\$695.00	\$695.00
31-Equipment subtotal	\$695.00	\$695.00	\$695.00
Total Expenses	\$300,618.43	\$300,618.43	\$300,618.43

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: January 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	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	292,561.12	292,561.12	(292,561.12)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,845.80	1,845.80	(1,845.80)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	24.95	24.95	(24.95)
EXPEN	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	6,579.00	6,579.00	(6,579.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	431.51	431.51	758.36	1,189.87	(1,189.87)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	695.00	695.00	(695.00)
	Total	4,389,758.00	0.00	4,389,758.00	0.00	431.51	431.51	302,464.23	302,895.74	4,086,862.26
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Total		4,394,758.00	0.00	4,394,758.00	0.00	431.51	431.51	302,464.23	302,895.74	4,091,862.26

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	292,561.12	292,561.12
		Total	292,561.12	292,561.12
	21 Travel	2101 Commercial Transportation	1,845.80	1,845.80
		Total	1,845.80	1,845.80
	24 Printing and Reproduction	2401 Printing & Reproduction	24.95	24.95
		Total	24.95	24.95
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	6,579.00	6,579.00
		Total	6,579.00	6,579.00
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	758.36	758.36
		Total	758.36	758.36
	31 Equipment	3118 Maintenance / Repairs	695.00	695.00
		Total	695.00	695.00
	Total	Total	302,464.23	302,464.23

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: January 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
						15076			BAHAR, MICHAEL	General Counsel, Min Staff (P)	01/03/2014 to 01/30/2014			10,888.89
						267			CAMPBELL, CHELSEY MARIE	Professional Staff Member	01/03/2014 to 01/30/2014			9,800.00
						7447			COHEN, LINDA D	Professional Staff Mbr	01/03/2014 to 01/30/2014			11,044.44
						12370			CORCORAN, THO MAS F	Senior Policy Advisor	01/03/2014 to 01/30/2014			12,055.56
						711			DICK, DARREN M	Staff Director, Maj	01/03/2014 to 01/30/2014			13,416.67
						12709			EISELE, BROOKE A	Professional Staff Member, Maj	01/03/2014 to 01/30/2014			8,944.44
EXPEN	11 Personnel Compensation	1101	1/31/2014	INT_PAY	PR14013100	18691			ELLIS, MICHAEL J	Counsel	01/03/2014 to 01/30/2014			8,166.67
						14592			FISHER, JANET C	Minority Counsel	01/03/2014 to 01/30/2014			10,111.11
						6954			GARCIA, FRANK	Professional Staff Mbr	01/03/2014 to 01/30/2014			10,655.56
						453			GEFFROY, SARAH E.	Chief Counsel	01/03/2014 to 01/30/2014			12,444.44
						7638			GETTY, ALLISON E	Communications Director Min	01/03/2014 to 01/30/2014			5,444.44
						10258			HAUSER, NATHAN A	Professional Staff Member	01/03/2014 to 01/30/2014			9,411.11
						17389			HILDEBRAND, JA MES A	Professional Staff Member	01/03/2014 to 01/30/2014			12,055.56

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoices	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
						6443			JEPSON, KRISTIN R.	Security Director	01/03/2014 to 01/30/2014			8,088.89
						58			KAHN, GEOFFREY R	Professional Staff Member	01/03/2014 to 01/30/2014			9,644.44
						3761			KEISER, ANDREW J.	Senior Advisor	01/03/2014 to 01/30/2014			12,055.56
						9856			KLEIN, KEVIN P	Systems Administrator	01/03/2014 to 01/30/2014			4,783.33
						2133			LOWRY, ASHLEY E.	Chief Clerk	01/03/2014 to 01/30/2014			8,166.67
						6937			MAJOR, LISA D.	Research Assistant	01/03/2014 to 01/30/2014			4,277.77
EXREN	11 Personnel Compensation	1101	1/31/2014	INT_PAY	PR14013100	6377			MINIHART JR, ROBERT F.	Senior Advisor, Minority	01/03/2014 to 01/30/2014			12,444.44
						973			MOJINO, HEATHER M.	Staff Director	01/03/2014 to 01/30/2014			13,416.67
						358			PHALEN, SUSAN A	Communications Director	01/03/2014 to 01/30/2014			11,277.77
						10522			SCOTT, CARLY A	Professional Staff Member	01/03/2014 to 01/30/2014			11,083.33
						2387			SMITH, BRANDON S.	Dir Of Information Technology	01/03/2014 to 01/30/2014			9,916.67
						12080			SMITH, BRYAN R	Budget Director	01/03/2014 to 01/30/2014			13,066.67
						17427			STUART, SHANNO N E	Professional Staff Member, Maj	01/03/2014 to 01/30/2014			11,822.23

**Have call into Finance office. incorrectly posted to 2nd session funding. should have posted under 1st session.*

Ch. 5. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTTD Disbursed
11 Personnel Compensation		1101	1/31/2014	INT_PAY	PR14013100	9850			SYED, KHIZER M	Research Assistant	01/03/2014 to 01/30/2014			5,133.33
						6290			THORPE, AMANDA R.	Professional Staff Member	01/03/2014 to 01/30/2014			9,722.23
						10205			WHEELBARGER, KATHRYN L	Deputy Staff Director, Maji	01/03/2014 to 01/30/2014			13,222.23
	Total													292,561.12
21 Travel		2101	1/27/2014	VGH_ADJ	00710726	2	12/28/2013	448679000019 0224DEC13V0	CITIBANK GOV CARD SERVICE	AF (2) Smith	01/06/2014 to 01/11/2014	*	1131000166	1,845.80
						Total								
24 Printing and Reproduction		2401	1/22/2014	VGH_QUICK	E0108301	1	01/13/2014	155149	ACCURATE WORD LLC.	Printing & Reproduction	01/13/2014 to 01/13/2014			24.95
						Total								
25 Other Services		2571	1/16/2014	VGH_CNTR	00707859	1	01/16/2014	T52 101T000 1-24 2013-13	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 101t00	01/01/2014 to 01/31/2014		2407687	6,579.00
						Total								
26 Supplies and Materials		2621	1/31/2014	INT_RMS	RM14013100	21				Office Supply (transfer)	01/01/2014 to 01/31/2014			758.36
						Total								
31 Equipment		3118	1/31/2014	AM	MNT0036218	1517				Equip Maintenance Chargeback	01/01/2014 to 01/31/2014			695.00
						Total								
	Total													695.00

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: January 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
Total														302,464.23

Payroll Certification-FINMART

H1201
Date: 01/31/14
Time: 12:51:48

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: IT000

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	01/01/14	01/31/14	
GEFFROY, SARAH ROLAND CHIEF COUNSEL	160,000.00	13,333.33	01/01/14	01/31/14	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	01/01/14	01/31/14	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	01/01/14	01/31/14	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	01/01/14	01/31/14	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	01/01/14	01/31/14	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	01/01/14	01/31/14	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	01/01/14	01/31/14	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	01/01/14	01/31/14	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	01/01/14	01/31/14	
ELLIS, MICHAEL J COUNSEL	105,000.00	8,750.00	01/01/14	01/31/14	
FISHER, JANET C MINORITY COUNSEL	130,000.00	10,833.33	01/01/14	01/31/14	

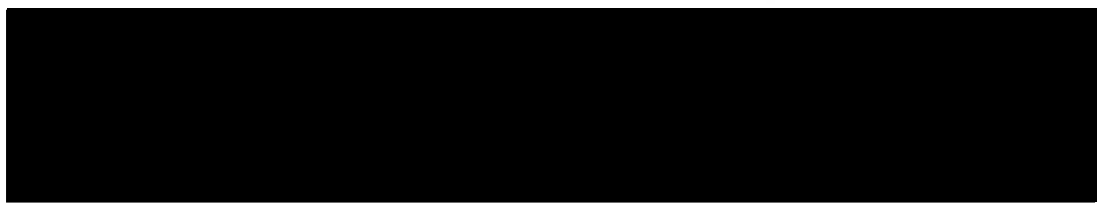
Payroll Certification-FINMART

HI201
 Date: 01/31/14
 Time: 12:51:49

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: IT000 INTELLIGENCE
 Accounting Period: 01/01/14 To: 01/31/14
 Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	01/01/14 01/31/14	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	70,000.00	5,833.33	01/01/14 01/31/14	P/R CHANGE 01/01/14
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	01/01/14 01/31/14	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	01/01/14 01/31/14	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	01/01/14 01/31/14	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	124,000.00	10,333.33	01/01/14 01/31/14	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	01/01/14 01/31/14	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	01/01/14 01/31/14	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	01/01/14 01/31/14	
MINIHART JR, ROBERT F SENIOR ADVISOR, MINORITY	160,000.00	13,333.33	01/01/14 01/31/14	P/R CHANGE 01/01/14
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	01/01/14 01/31/14	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	01/01/14 01/31/14	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	01/01/14 01/31/14	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	01/01/14 01/31/14	



Payroll Certification-FINMART

HI201

Date: 01/31/14
Time: 12:51:50

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	01/01/14 01/31/14	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	01/01/14 01/31/14	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	01/01/14 01/31/14	P/R CHANGE 01/01/14
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS				
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	1,500.00		



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/14
Time: 12:51:50

Process Level: IT000 INTELLIGENCE

Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,250.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	257,208.33	25	25
SPECIAL & SELECT LUMP SUM BONUS	1,500.00	1	1
Total	314,958.33	29	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.

Mika Payne

113TH CONGRESS, 2ND SESSION

Committee Travel Report for January 2014

Traveler	Dates	Location	Purpose
Brandon Smith	6-11 JAN	NV	Training

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

Committee Activities for the Month of January 2014

Tuesday, 7 January 2014

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

Thursday, 9 January 2014

9:30 a.m. – 1:00 p.m. Full Committee Meeting—
(Off-Site, Closed)

Monday, 13 January 2014

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

Tuesday, 14 January 2014

10:30 a.m.-12:00 p.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

2:00-3:00 p.m. Full Committee Business Meeting—
1) Member access to Benghazi investigation transcripts
2) Member Access Request
(HVC-304, *Hearing Room*, Open, will close)

Thursday, 16 January 2014

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

Monday, 27 January 2014

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

Tuesday, 28 January 2014

10:00 -11:30 a.m. Full Committee Briefing—
(HVC-304, *Hearing Room*, Closed)