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

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

COMMITTEE
HOUSE ADMINISTRATION
2014 JAN 23 PM 2:47

Darren M. Dick
STAFF DIRECTOR
HEATHER M. MOLINO
MINORITY STAFF DIRECTOR

January 16, 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 December 2013, including:

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

01/16/14

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$311,375.00	\$3,888,293.84	\$3,888,293.84
11-Personnel Compensation subtotal	\$311,375.00	\$3,888,293.84	\$3,888,293.84
Commercial Transportation	\$0.00	\$2,094.90	\$2,094.90
Lodging	\$0.00	\$3,442.54	\$3,442.54
Meals	\$0.00	\$1,124.66	\$1,124.66
Car Rental	\$0.00	\$656.63	\$656.63
Gasoline	\$0.00	\$41.91	\$41.91
Private Auto Mileage	\$0.00	\$805.02	\$805.02
Taxi/Parking/Tolls	\$0.00	\$1,617.76	\$1,617.76
Travel Subsistence	\$0.00	\$125.00	\$125.00
21-Travel subtotal	\$0.00	\$9,908.42	\$9,908.42
Telecommunication Equipment	\$2,232.28	\$32,838.15	\$32,838.15
DC Telecommunication Equipment (TRANSFER)	\$176.00	\$3,031.00	\$3,031.00
DC Telecommunication Service (TRANSFER)	\$615.25	\$7,279.01	\$7,279.01
DC Telecommunication Tolls (TRANSFER)	\$233.80	\$1,819.57	\$1,819.57
23-Rent, Communications and Utilities subtotal	\$3,257.33	\$44,967.73	\$44,967.73
Printing & Reproduction	\$0.00	\$1,771.82	\$1,771.82
24-Printing and Reproduction subtotal	\$0.00	\$1,771.82	\$1,771.82
Service Contracts	\$6,579.00	\$6,579.00	\$6,579.00
Representational Expenses	\$0.00	\$146.60	\$146.60
Technology Service Contracts	\$14,540.00	\$86,909.00	\$86,909.00
25-Other Services subtotal	\$21,119.00	\$93,634.60	\$93,634.60
Bottled Water	\$172.92	\$1,954.07	\$1,954.07
Food and Beverage	\$0.00	\$1,705.95	\$1,705.95
Office Supplies (Outside)	\$0.00	\$1,911.67	\$1,911.67
Office Supply (TRANSFER)	\$24.60	\$1,400.51	\$1,400.51
Publications/Reference Material	\$0.00	\$6,004.96	\$6,004.96
26-Supplies and Materials subtotal	\$197.52	\$12,977.16	\$12,977.16
Equipment (TRANSFER)	\$0.00	\$695.00	\$695.00
Equipment & Software Maintenance	\$35,612.74	\$42,562.74	\$42,562.74
Warranties	\$0.00	\$2,011.00	\$2,011.00
31-Equipment subtotal	\$35,612.74	\$45,268.74	\$45,268.74

Total Expenses

\$371,561.59

\$4,096,822.31

\$4,096,822.31

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

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

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Dispersed	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	3,888,293.84	3,888,293.84	(3,888,293.84)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,908.42	9,908.42	(9,908.42)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	44,967.73	44,967.73	(44,967.73)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	1,771.82	1,771.82	(1,771.82)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	93,634.60	93,634.60	(93,634.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	5,700.47	0.00	12,977.16	18,677.63	(18,677.63)
	31 Equipment	0.00	0.00	0.00	0.00	18,320.37	0.00	45,268.74	63,589.11	(63,589.11)
	Total	4,389,758.00	0.00	4,389,758.00	0.00	24,020.84	0.00	4,096,822.31	4,120,843.15	268,914.85
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	7.64	7.64	(7.64)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	7.64	7.64	4,992.36
Total		4,394,758.00	0.00	4,394,758.00	0.00	24,020.84	0.00	4,096,829.95	4,120,850.79	273,907.21

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	311,375.00	3,876,314.67
		1104 Accrued Leave	0.00	11,979.17
		Total	311,375.00	3,888,293.84
	21 Travel	2101 Commercial Transportation	0.00	2,094.90
		2105 Lodging	0.00	3,442.54
		2110 Meals	0.00	1,124.66
		2120 Car Rental	0.00	656.63
		2125 Gasoline	0.00	41.91
	2130 Private Auto Mileage	2135 Taxi/Parking/Tolls	0.00	805.02
		2138 Travel Subsistence	0.00	1,617.76
Total		0.00	9,908.42	
23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	2,232.28	32,838.15	
	2320 DC Telecom Equip (TRANSFER)	176.00	3,031.00	
	2321 DC Telecom Serv (TRANSFER)	615.25	7,067.75	
2322 DC Telecom Tolls (TRANSFER)		233.80	2,030.83	
	Total	3,257.33	44,967.73	
24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,771.82	
	Total	0.00	1,771.82	
25 Other Services	2540 Representational Expenses	0.00	146.60	
	2571 Technology Service Contracts	21,119.00	93,488.00	
	Total	21,119.00	93,634.60	
26 Supplies and Materials	2602 Water	172.92	2,410.07	
	2603 Food & Beverage	0.00	1,249.95	
	2620 Office Supplies (Outside)	0.00	1,911.67	
	2621 Office Supply (TRANSFER)	24.60	1,400.51	
	2630 Publications/Reference Matl	0.00	6,004.96	
	Total	197.52	12,977.16	
31 Equipment	3118 Maintenance / Repairs	35,612.74	43,257.74	
	3128 Warranties	0.00	2,011.00	
	Total	35,612.74	45,268.74	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	371,561.59	4,096,822.31
			4.48	7.64

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	FM Franked Mail	Total	4.48	7.64
Total	Total		371,566.07	4,096,829.95

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: December 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
						750		1	BAHAR, MICHAEL	General Counsel, Min Staff (p)	12/01/2013 to 12/31/2013			11,666.67
						3741		1	CAMPBELL, CHELSEY MARIE	Professional Staff Member	12/01/2013 to 12/31/2013			10,500.00
						1497		2	COHEN, LINDA D	Professional Staff Mbr	12/01/2013 to 12/31/2013			11,833.33
						2578		2	CORCORAN, THO MAS F	Senior Policy Advisor	12/01/2013 to 12/31/2013			12,916.67
						8643		3	DICK, DARREN M	Staff Director, Maj	12/01/2013 to 12/31/2013			14,375.00
						10981		4	EISELE, BROOKE A	Professional Staff Member, Maj	12/01/2013 to 12/31/2013			9,583.33
EXPEN	11 Personnel Compensation	1101	12/31/2013	INT_PAY	PR13123100	3267		5	ELLIS, MICHAEL J	Counsel	12/01/2013 to 12/31/2013			8,750.00
						2367		3	FISHER, JANET C	Minority Counsel	12/01/2013 to 12/31/2013			10,833.33
						2667		6	GARCIA, FRANK	Professional Staff Mbr	12/01/2013 to 12/31/2013			11,416.67
						5950		7	GEFFROY, SARAH E.	Chief Counsel	12/01/2013 to 12/31/2013			13,333.33
						5751		4	GETTY, ALLISON E	Communications Director Min	12/01/2013 to 12/31/2013			5,000.00
						992		8	HAUSER, NATHAN A	Professional Staff Member	12/01/2013 to 12/31/2013			10,083.33
						8951		9	HILDEBRAND, JA MES A	Professional Staff Member	12/01/2013 to 12/31/2013			12,916.67

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

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 Month: December 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
						3538			JEPSON, KRISTIN R.	Security Director	12/01/2013 to 12/31/2013			8,666.67
						751		10	KAHN, GEOFFREY R.	Professional Staff Member	12/01/2013 to 12/31/2013			10,333.33
						6347		11	KEISER, ANDREW J.	Senior Advisor	12/01/2013 to 12/31/2013			12,916.67
						1214		12	KLEIN, KEVIN P.	Systems Administrator	12/01/2013 to 12/31/2013			5,125.00
						2903		12	LOWRY, ASHLEY E.	Chief Clerk	12/01/2013 to 12/31/2013			8,750.00
						6165		12	MAJOR, LISA D.	Research Assistant	12/01/2013 to 12/31/2013			4,583.33
EXPEN	11 Personnel Compensation	1101	12/31/2013	INT_PAY	PR13123100	4239		5	MINIHART JR, ROBERT F.	Senior Advisor, Minority	12/01/2013 to 12/31/2013			12,916.67
						179		6	MOLINO, HEATHER M.	Staff Director	12/01/2013 to 12/31/2013			14,375.00
						4899		14	PHALEN, SUSAN A.	Communications Director	12/01/2013 to 12/31/2013			12,083.33
						9833		7	SCOTT, CARLY A.	Professional Staff Member	12/01/2013 to 12/31/2013			11,875.00
						3365		NA	SMITH, BRANDON S.	Dir Of Information Technology	12/01/2013 to 12/31/2013			10,625.00
						5402		15	SMITH, BRYAN R.	Budget Director	12/01/2013 to 12/31/2013			14,000.00
						9464		10	STUART, SHANNO N E	Professional Staff Member, Maj	12/01/2013 to 12/31/2013			12,666.67

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: December 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	12/31/2013	INT_PAY	PR13123100	9021		9	THORPE, AMANDA R.	Professional Staff Member	12/01/2013 to 12/31/2013			9,583.33
						11043		17	WHEELBARGER, KATHRYN L	Deputy Staff Director, Maj	12/01/2013 to 12/31/2013			14,166.67
		Total												311,375.00
														311,375.00
		2310	12/18/2013	VCH_QUICK	E0096524	1	11/23/2013	821931107000 01NOV13	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	11/24/2013 to 12/23/2013	2401193	1131000140	2,232.28
		Total												2,232.28
EXPEN		2320	12/20/2013	INT_EMS	EM13122000	287				Dc Telecom Equip (transfer)	11/01/2013 to 11/30/2013			20.00
						288				Dc Telecom Equip (transfer)	11/01/2013 to 11/30/2013			156.00
		Total												176.00
	23 Rent, Communications, Utilities	2321	12/20/2013	INT_EMS	EM13122000	898				Dc Telecom Serv (transfer)	11/01/2013 to 11/30/2013			615.25
		Total												615.25
						2798				Dc Telecom Tolls (transfer)	11/01/2013 to 11/30/2013			4.82
						2799				Dc Telecom Tolls (transfer)	11/01/2013 to 11/30/2013			30.92
		2322	12/20/2013	INT_EMS	EM13122000	2800				Dc Telecom Tolls (transfer)	11/01/2013 to 11/30/2013			(23.40)
						2801				Dc Telecom Tolls (transfer)	11/01/2013 to 11/30/2013			39.96

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE
 Authorization Year: 2013
 113th Congress 1st Session
 Month: December 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	12/20/2013	INT_EMS	EM13122000	2802				Dc Telecom Tolls (transfer)	11/01/2013 to 11/30/2013			107.67
						2803			Dc Telecom Tolls (transfer)	11/01/2013 to 11/30/2013			63.44	
						2804			Dc Telecom Tolls (transfer)	11/01/2013 to 11/30/2013			10.39	
						Total								233.80
25 Other Services			12/19/2013	VCH_QUCK	E0096453	1	11/27/2013	13CINOF20263	CINTELCO	Technology Service Contracts	11/26/2013 to 11/27/2013	459059451	1131000141	10,944.00
						1	11/27/2013	14CIN0020009	CINTELCO	Technology Service Contracts	11/26/2013 to 11/27/2013	459059471	1131000142	3,596.00
						1	12/16/2013	TS2 101T000 1-24 2013-12	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 101t00	12/01/2013 to 12/31/2013	2400057		6,579.00
						Total								21,119.00
26 Supplies and Materials		2602	12/20/2013	VCH_ED1	00705485	326	11/30/2013	20131130	DEER PARK	Bw 4096619954 11/30/2013	11/30/2013 to 11/30/2013	2402127		162.92
						327	11/30/2013	20131130	DEER PARK	Bw 4106573217 11/30/2013	11/30/2013 to 11/30/2013	2402127		2.00
						328	11/30/2013	20131130	DEER PARK	Bw K3724751 11/30/2013	11/30/2013 to 11/30/2013	2402127		8.00
						Total								172.92
		2621	12/31/2013	INT_RMS	RM13123100	15				Office Supply (transfer)	12/01/2013 to 12/31/2013			24.60
						Total								24.60
Total														197.52

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: December 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	12/31/2013	AM	MNT0035378	1468				Equip Maintenance Chargeback	12/01/2013 to 12/31/2013			695.00	
			12/20/2013	VCH_ONL	00705535	1	12/01/2013	ISA004501	INOVA SOLUTIONS INC	Software Support - Inova Gold	12/01/2013 to 12/01/2013	2402007			5,007.74
			12/6/2013	VCH_ONL	00701091	1	11/08/2013	VDS1311081	VISUAL DATA SOFTWARE CORPORATION	Software Support - Docwarehous	11/08/2013 to 11/08/2013	2397487			29,910.00
		Total												35,612.74	
AE200	FM Franked Mail	2352	12/24/2013	VCH_EDI	00705649	9	12/19/2013	1463755	UNITED STATES POSTAL SERVICE	Usp 1463755 12/19/2013	11/01/2013 to 11/30/2013	925058831		4.48	
			Total												4.48
Total														371,566.07	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/13
Time: 13:25:25

Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
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SPECIAL & SELECT 3(D) PERSONNEL

DICK, DARREN M STAFF DIRECTOR, MAJ	172,500.00	14,375.00	12/01/13	12/31/13	
GEFFROY, SARAH ROLAND CHIEF COUNSEL	160,000.00	13,333.33	12/01/13	12/31/13	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	12/01/13	12/31/13	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	12/01/13	12/31/13	

SPECIAL & SELECT COMMITTEE PERSONNEL

BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	12/01/13	12/31/13	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	12/01/13	12/31/13	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	12/01/13	12/31/13	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	12/01/13	12/31/13	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	12/01/13	12/31/13	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	12/01/13	12/31/13	
ELLIS, MICHAEL J COUNSEL	105,000.00	8,750.00	12/01/13	12/31/13	
FISHER, JANET C MINORITY COUNSEL	130,000.00	10,833.33	12/01/13	12/31/13	

Payroll Certification-FINMART

HI201
Date: 12/31/13
Time: 13:25:26

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/13 To: 12/31/13
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	12/01/13 12/31/13	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	60,000.00	5,000.00	12/01/13 12/31/13	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	12/01/13 12/31/13	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	12/01/13 12/31/13	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	12/01/13 12/31/13	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	124,000.00	10,333.33	12/01/13 12/31/13	P/R CHANGE 12/01/13
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	12/01/13 12/31/13	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	12/01/13 12/31/13	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	12/01/13 12/31/13	
MINIHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	12/01/13 12/31/13	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	12/01/13 12/31/13	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	12/01/13 12/31/13	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	12/01/13 12/31/13	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	12/01/13 12/31/13	

Payroll Certification-FINMART

HI201
Date: 12/31/13
Time: 13:25:27

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/13 To: 12/31/13
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	12/01/13 12/31/13	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	12/01/13 12/31/13	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/13 12/31/13	

Payroll Certification-FINMART

HI201
Date: 12/31/13
Time: 13:25:27

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,250.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	255,125.00	25	25
Total	311,375.00	29	29

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

Mia Ryan

113TH CONGRESS, 1ST SESSION

Committee Travel Report for December 2013

Traveler	Dates	Location	Purpose
Rep. Heck Rep. Schiff Frank Garcia Brooke Eisele Michael Ellis Michael Bahar	15-17 DEC	CO	Oversight
Mr. Nunes Mr. Langevin Katie Wheelbarger Shannon Stuart Bryan Smith	16-18 DEC	WA	Oversight

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

Committee Activities for the Month of December 2013

Monday, 2 December 2013

5:00 p.m. Full Committee Briefing

Tuesday, 3 December 2013

3:00 p.m. O&I Subcommittee Roundtable

Thursday, 5 December 2013

9:00 a.m. Full Committee Hearing

Tuesday, 10 December 2013

3:15 p.m. Full Committee Briefing

Wednesday, 11 December 2013

4:00 p.m. T&T Subcommittee Roundtable

Thursday, 12 December 2013

10:00 a.m. Full Committee Hearing