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COMMITTEE HOUSE ADMINISTRATION  
HVC-304, THE CAPITOL WASHINGTON, DC 20515  
(202) 225-4121  
2012 MAR 22 PM 4:17  
U.S. HOUSE OF REPRESENTATIVES  
PERMANENT SELECT COMMITTEE  
ON INTELLIGENCE

Michael Allen  
STAFF DIRECTOR  
MICHAEL H. SHANK  
MINORITY STAFF DIRECTOR

March 21, 2012

The Honorable Daniel E. Lungren  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Mr. Chairman:

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 2012, including:

1. The Statement of Committee Expenses, reconciled through February 2012;
2. Monthly Financial Statement for February 2012;
3. Payroll Certification for February 2012; and
4. Report of Committee Travel and Activities for February 2012.

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

03/21/12

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**  
**HPSCI**  
**Monthly Statement by Paid Date**  
**112-2 February**

| Description   | February            | YTD Including<br>February | Cumulative Total    |
|---|---------------------|---------------------------|---------------------|
| Non-Statutory Compensation                            | \$316,133.31        | \$611,191.22              | \$611,191.22        |
| <b>11-Personnel Compensation subtotal</b>             | <b>\$316,133.31</b> | <b>\$611,191.22</b>       | <b>\$611,191.22</b> |
| Commercial Transportation                             | \$5,516.00          | \$9,458.90                | \$9,458.90          |
| Lodging   | \$1,754.19          | \$2,309.22                | \$2,309.22          |
| Meals   | \$606.66            | \$937.91                  | \$937.91            |
| Car Rental  | \$494.21            | \$494.21                  | \$494.21            |
| Gasoline  | \$66.68             | \$71.62                   | \$71.62             |
| Private Auto Mileage                                  | \$183.02            | \$225.45                  | \$225.45            |
| Taxi/Parking/Tolls                                    | \$718.26            | \$867.26                  | \$867.26            |
| <b>21-Travel subtotal</b>                             | <b>\$9,339.02</b>   | <b>\$14,364.57</b>        | <b>\$14,364.57</b>  |
| Telecommunication Equipment                           | \$1.00              | \$1.00                    | \$1.00              |
| DC Telecommunication Equipment (TRANSFER)             | \$277.00            | \$277.00                  | \$277.00            |
| DC Telecommunication Service (TRANSFER)               | \$530.50            | \$530.50                  | \$530.50            |
| DC Telecommunication Tolls (TRANSFER)                 | \$165.70            | \$165.70                  | \$165.70            |
| Computer Service                                      | \$14.00             | \$14.00                   | \$14.00             |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$988.20</b>     | <b>\$988.20</b>           | <b>\$988.20</b>     |
| Printing & Reproduction                               | \$63.80             | \$63.80                   | \$63.80             |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$63.80</b>      | <b>\$63.80</b>            | <b>\$63.80</b>      |
| Technology Service Contracts                          | \$12,905.06         | \$12,905.06               | \$12,905.06         |
| <b>25-Other Services subtotal</b>                     | <b>\$12,905.06</b>  | <b>\$12,905.06</b>        | <b>\$12,905.06</b>  |
| Bottled Water   | \$99.94             | \$99.94                   | \$99.94             |
| Food and Beverage                                     | \$555.50            | \$555.50                  | \$555.50            |
| Office Supplies (Outside)                             | \$115.27            | \$115.27                  | \$115.27            |
| Office Supply (TRANSFER)                              | \$321.14            | \$910.83                  | \$910.83            |
| Publications/Reference Material                       | \$1,230.71          | \$1,230.71                | \$1,230.71          |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$2,322.56</b>   | <b>\$2,912.25</b>         | <b>\$2,912.25</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>\$342,446.95</b> | <b>\$643,815.10</b>       | <b>\$643,815.10</b> |

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Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: February 2012

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                   | 4,823,910.00        | 0.00                | 4,823,910.00        | 0.00          | 0.00            | 0.00         | 0.00              | 0.00              | 4,823,910.00        |
|              | 11 Personnel Compensation          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 611,191.22        | 611,191.22        | (611,191.22)        |
|              | 21 Travel                          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 14,364.57         | 14,364.57         | (14,364.57)         |
|              | 23 Rent, Communications, Utilities | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 988.20            | 988.20            | (988.20)            |
|              | 24 Printing and Reproduction       | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 63.80             | 63.80             | (63.80)             |
|              | 25 Other Services                  | 0.00                | 0.00                | 0.00                | 0.00          | 0.00            | 0.00         | 12,905.06         | 12,905.06         | (12,905.06)         |
|              | 26 Supplies and Materials          | 0.00                | 0.00                | 0.00                | 0.00          | 25.00           | 0.00         | 2,937.25          | 2,937.25          | (2,937.25)          |
|              | 31 Equipment                       | 0.00                | 0.00                | 0.00                | 0.00          | 4,257.74        | 0.00         | 1,390.00          | 5,647.74          | (5,647.74)          |
|              | <b>Total</b>                       | <b>4,823,910.00</b> | <b>0.00</b>         | <b>4,823,910.00</b> | <b>0.00</b>   | <b>4,282.74</b> | <b>0.00</b>  | <b>643,815.10</b> | <b>648,097.84</b> | <b>4,175,812.16</b> |
| AE200        | ** Authorization                   | 5,000.00            | 0.00                | 5,000.00            | 0.00          | 0.00            | 0.00         | 0.00              | 0.00              | 5,000.00            |
|              | <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>0.00</b>       | <b>0.00</b>       | <b>5,000.00</b>     |
| <b>Total</b> |                                    | <b>4,828,910.00</b> | <b>0.00</b>         | <b>4,828,910.00</b> | <b>0.00</b>   | <b>4,282.74</b> | <b>0.00</b>  | <b>643,815.10</b> | <b>648,097.84</b> | <b>4,180,812.16</b> |

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: February 2012

Disbursed Summary

| Program                            | Object Class                      | Budget Object Class             | MTD Disbursed     | YTD Disbursed     |
|------------------------------------|-----------------------------------|---------------------------------|-------------------|-------------------|
|                                    | 11 Personnel Compensation         | 1101 Non-Statutory Compensation | 316,133.31        | 611,191.22        |
|                                    |                                   | <b>Total</b>                    | <b>316,133.31</b> | <b>611,191.22</b> |
|                                    | 21 Travel                         | 2101 Commercial Transportation  | 5,516.00          | 9,458.90          |
|                                    |                                   | 2105 Lodging                    | 1,754.19          | 2,309.22          |
|                                    |                                   | 2110 Meals                      | 606.66            | 937.91            |
|                                    |                                   | 2120 Car Rental                 | 494.21            | 494.21            |
|                                    |                                   | 2125 Gasoline                   | 66.68             | 71.62             |
|                                    |                                   | 2130 Private Auto Mileage       | 183.02            | 225.45            |
|                                    |                                   | 2135 Taxi/Parking/Tolls         | 718.26            | 867.26            |
|                                    |                                   | <b>Total</b>                    | <b>9,339.02</b>   | <b>14,364.57</b>  |
| 23 Rent, Communications, Utilities | 2310 TelecomSrv/Eq/Toll Charge    |                                 | 1.00              | 1.00              |
|                                    | 2320 DC Telecom Equip (TRANSFER)  |                                 | 277.00            | 277.00            |
|                                    | 2321 DC Telecom Serv (TRANSFER)   |                                 | 530.50            | 530.50            |
|                                    | 2322 DC Telecom Tolls (TRANSFER)  |                                 | 165.70            | 165.70            |
|                                    | 2360 Utilities                    |                                 | 14.00             | 14.00             |
|                                    | <b>Total</b>                      | <b>988.20</b>                   | <b>988.20</b>     |                   |
| 24 Printing and Reproduction       | 2401 Printing & Reproduction      |                                 | 63.80             | 63.80             |
|                                    | <b>Total</b>                      | <b>63.80</b>                    | <b>63.80</b>      |                   |
| 25 Other Services                  | 2571 Technology Service Contracts |                                 | 12,905.06         | 12,905.06         |
|                                    | <b>Total</b>                      | <b>12,905.06</b>                | <b>12,905.06</b>  |                   |
| 26 Supplies and Materials          | 2602 Water                        |                                 | 99.94             | 99.94             |
|                                    | 2603 Food & Beverage              |                                 | 555.50            | 555.50            |
|                                    | 2620 Office Supplies (Outside)    |                                 | 115.27            | 115.27            |
|                                    | 2621 Office Supply (TRANSFER)     |                                 | 321.14            | 910.83            |
|                                    | 2630 Publications/Reference Mat'l |                                 | 1,230.71          | 1,230.71          |
|                                    | <b>Total</b>                      | <b>2,322.56</b>                 | <b>2,912.25</b>   |                   |
| 31 Equipment                       | 3118 Maintenance / Repairs        |                                 | 695.00            | 1,390.00          |
|                                    | <b>Total</b>                      | <b>695.00</b>                   | <b>1,390.00</b>   |                   |
| <b>Total</b>                       |                                   | <b>342,446.95</b>               | <b>643,815.10</b> |                   |
| <b>Total</b>                       |                                   | <b>342,446.95</b>               | <b>643,815.10</b> |                   |

Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: February 2012

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 |     |           | INT_PAY | PR12022900 | 6931  |                |         | ALLEN III, JOSEPH M     | Majority Staff Director        | 02/01/2012 to 02/29/2012 |               |         | 14,375.00     |
|         |                           |     |           |         |            | 3518  |                |         | CAMPBELL, CHELSEY MARIE | Professional Staff Member      | 02/01/2012 to 02/29/2012 |               |         | 9,583.33      |
|         |                           |     |           |         |            | 1497  |                |         | COHEN, LINDA D          | Professional Staff Mbr         | 02/01/2012 to 02/29/2012 |               |         | 11,833.33     |
|         |                           |     |           |         |            | 2537  |                |         | CORCORAN, THO MAS F     | Senior Policy Advisor          | 02/01/2012 to 02/29/2012 |               |         | 12,916.67     |
|         |                           |     |           |         |            | 8481  |                |         | DICK, DARREN M          | Deputy Staff Director          | 02/01/2012 to 02/29/2012 |               |         | 14,166.67     |
|         |                           |     |           |         |            | 5450  |                |         | DONESA, CHRISTOPHER A.  | Minority Chief Counsel         | 02/01/2012 to 02/29/2012 |               |         | 14,166.67     |
|         |                           |     |           |         |            | 10723 | 1101 2/29/2012 |         | EISELE, BROOKE A        | Professional Staff Member, Maj | 02/01/2012 to 02/29/2012 |               |         | 8,750.00      |
|         |                           |     |           |         |            | 2631  |                |         | GARCIA, FRANK           | Professional Staff Mbr         | 02/01/2012 to 02/29/2012 |               |         | 11,416.67     |
|         |                           |     |           |         |            | 5763  |                |         | GEFFROY, SARAH E.       | Senior Counsel                 | 02/01/2012 to 02/29/2012 |               |         | 12,083.33     |
|         |                           |     |           |         |            | 960   |                |         | HAUSER, NATHAN A        | Professional Staff Member      | 02/01/2012 to 02/29/2012 |               |         | 9,583.33      |
|         |                           |     |           |         |            | 9131  |                |         | JAFFER, JAMIL N         | Senior Counsel                 | 02/01/2012 to 02/29/2012 |               |         | 12,083.33     |
|         |                           |     |           |         |            | 3370  |                |         | JEPSON, KRISTIN R.      | Security Director              | 02/01/2012 to 02/29/2012 |               |         | 8,666.67      |
|         |                           |     |           |         |            | 733   |                |         | KAHN, GEOFFREY R        | Professional Staff Member      | 02/01/2012 to 02/29/2012 |               |         | 8,333.33      |

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: February 2012

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 | 2/29/2012 | INT_PAY | PR12022900 | 1193 |              |         | KLEIN, KEVIN P         | Systems Administrator         | 02/01/2012 to 02/29/2012 |               |         | 5,125.00      |
|         |                           |      |           |         |            | 6642 |              |         | KOELLA, WILLIAM A      | Professional Staff Member     | 02/01/2012 to 02/29/2012 |               |         | 10,833.33     |
|         |                           |      |           |         |            | 2840 |              |         | LOWRY, ASHLEY E.       | Chief Clerk                   | 02/01/2012 to 02/29/2012 |               |         | 7,750.00      |
|         |                           |      |           |         |            | 5980 |              |         | MAJOR, LISA D.         | Research Assistant            | 02/01/2012 to 02/29/2012 |               |         | 4,583.33      |
|         |                           |      |           |         |            | 3969 |              |         | MINEHART JR, ROBERT F. | Senior Advisor, Minority      | 02/01/2012 to 02/29/2012 |               |         | 12,500.00     |
|         |                           |      |           |         |            | 156  |              |         | MOLINO, HEATHER M.     | Professional Staff Member     | 02/01/2012 to 02/29/2012 |               |         | 12,916.67     |
|         |                           |      |           |         |            | 1281 |              |         | PAPPAS, GEORGE J.      | Professional Staff Member     | 02/01/2012 to 02/29/2012 |               |         | 11,500.00     |
|         |                           |      |           |         |            | 4632 |              |         | PHALEN, SUSAN A        | Communications Director       | 02/01/2012 to 02/29/2012 |               |         | 12,083.33     |
|         |                           |      |           |         |            | 946  |              |         | ROBERTSON, ALO NZO M   | Senior Counsel                | 02/01/2012 to 02/29/2012 |               |         | 12,083.33     |
|         |                           |      |           |         |            | 6186 |              |         | SCOTT, LEAH            | Executive Assistant           | 02/01/2012 to 02/29/2012 |               |         | 4,750.00      |
|         |                           |      |           |         |            | 9667 |              |         | SCOTT, CARLY A         | Professional Staff Member     | 02/01/2012 to 02/29/2012 |               |         | 11,875.00     |
|         |                           |      |           |         |            | 8479 |              |         | SHANK, MICHAEL H       | Staff Director                | 02/01/2012 to 02/29/2012 |               |         | 13,750.00     |
|         |                           |      |           |         |            | 3209 |              |         | SMITH, BRANDON S.      | Dir Of Information Technology | 02/01/2012 to 02/29/2012 |               |         | 10,625.00     |

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
112th Congress 2nd Session  
Month: February 2012

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     | 2/29/2012    | INT_PAY   | PR12022900 | 5135       |                     |                        | SMITH,BRYAN R             | Budget Director               | 02/01/2012 to 02/29/2012 |              |         | 13,383.33         |                 |  |  |  |
|                           |              |          |              |           |            | 303        |                     |                        | SYED,KHIZER M             | Research Assistant            | 02/01/2012 to 02/29/2012 |              |         | 5,250.00          |                 |  |  |  |
|                           |              |          |              |           |            | 8847       |                     |                        | THORPE, AMANDA R.         | Professional Staff Member     | 02/01/2012 to 02/29/2012 |              |         | 7,083.33          |                 |  |  |  |
|                           |              |          |              |           |            | 10766      |                     |                        | WHEELBARGER,K ATHRYN L    | Senior Counsel                | 02/01/2012 to 02/29/2012 |              |         | 12,083.33         |                 |  |  |  |
|                           |              |          | <b>Total</b> |           |            |            |                     |                        |                           |                               |                          |              |         | <b>316,133.31</b> |                 |  |  |  |
| EXPEN                     |              | 2101     | 2/22/2012    | VCH_QUICK | 00385990   | 1          | 01/28/2012          | 448679000019 0224JAN12 | CITIBANK GOV CARD SERVICE | A/F 4 Mbr/Staff               | 01/05/2012 to 01/12/2012 |              | 1L106   | 5,226.00          |                 |  |  |  |
|                           |              |          |              |           |            | 1          | 02/06/2012          | IT0002061201 CORCORAN  | CORCORAN, THOMAS F.       | T/F Was-Nyp-Was 953f Corcoran | 02/06/2012 to 02/06/2012 |              | AL106   | 290.00            |                 |  |  |  |
|                           |              |          |              |           |            |            |                     |                        |                           |                               |                          |              |         |                   |                 |  |  |  |
|                           |              |          |              |           |            |            |                     |                        |                           |                               |                          |              |         |                   |                 |  |  |  |
| 21 Travel                 |              | 2105     | 2/22/2012    | VCH_QUICK | 00385968   | 1          | 01/13/2012          | IT0001131203 CORCORAN  | CORCORAN, THOMAS F.       | Lodging                       | 01/13/2012 to 01/13/2012 |              | AL017   | 357.14            |                 |  |  |  |
|                           |              |          |              |           |            | 1          | 01/10/2012          | IT0001101203 HAUSER    | HAUSER,NATHAN A           | Lodging                       | 01/10/2012 to 01/10/2012 |              | AL102   | 565.10            |                 |  |  |  |
|                           |              |          |              |           |            | 1          | 01/08/2012          | IT0001081203 MINEHART  | MINEHART JR, ROBERT F.    | Lodging                       | 01/08/2012 to 01/11/2012 |              | AL104   | 557.53            |                 |  |  |  |
|                           |              |          |              |           |            | 1          | 01/10/2012          | IT0001101203 SCOTT     | SCOTT, LEAH               | Lodging                       | 01/10/2012 to 01/10/2012 |              | AL101   | 274.42            |                 |  |  |  |
|                           |              |          | <b>Total</b> |           |            |            |                     |                        |                           |                               |                          |              |         |                   | <b>1,754.19</b> |  |  |  |
| 2110                      |              | 2/2/2012 | VCH_QUICK    | 00367654  | 1          | 01/08/2012 | IT0001081204 HAUSER | HAUSER,NATHAN A        | Meals                     | 01/08/2012 to 01/11/2012      |                          | AL102        | 154.61  |                   |                 |  |  |  |
|                           |              |          |              |           |            |            |                     |                        |                           |                               |                          |              |         |                   |                 |  |  |  |

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
112th Congress 2nd Session  
Month: February 2012

Disbursed Detail

| Program | Object Class | BOC  | Tran Date    | Source    | Tran ID  | Line | Invoice Date | Invoice                  | Payee                      | Description          | Service Dates                  | Check / EFT # | Voucher | MTD Disbursed |
|---------|--------------|------|--------------|-----------|----------|------|--------------|--------------------------|----------------------------|----------------------|--------------------------------|---------------|---------|---------------|
|         |              | 2110 | 2/2/2012     | VCH_QUICK | 00367376 | 1    | 01/08/2012   | IT0001081204<br>MINEHART | MINEHART JR,<br>ROBERT F.  | Meals                | 01/08/2012<br>to<br>01/11/2012 |               | AL104   | 306.10        |
|         |              |      |              |           | 00367673 | 1    | 01/08/2012   | IT0001081204<br>SCOTT    | SCOTT, LEAH                | Meals                | 01/08/2012<br>to<br>01/11/2012 |               | AL101   | 145.95        |
|         |              |      | <b>Total</b> |           |          |      |              |                          |                            |                      |                                |               |         | <b>606.66</b> |
|         |              | 2120 | 2/22/2012    | VCH_QUICK | 00385964 | 1    | 01/13/2012   | IT0001131205<br>CORCORAN | CORCORAN,<br>THOMAS F.     | Car Rental           | 01/13/2012<br>to<br>01/13/2012 |               | AL107   | 93.53         |
|         |              |      | 2/2/2012     | VCH_QUICK | 00367662 | 1    | 01/11/2012   | IT000111205<br>HAUSER    | HAUSER,NATHAN<br>A         | Car Rental           | 01/11/2012<br>to<br>01/11/2012 |               | AL102   | 48.12         |
|         |              |      | <b>Total</b> |           |          |      |              |                          |                            |                      |                                |               |         | <b>352.56</b> |
|         |              |      | <b>Total</b> |           |          |      |              |                          |                            |                      |                                |               |         | <b>494.21</b> |
| EXPN    | 21 Travel    |      | 2/22/2012    | VCH_QUICK | 00385959 | 1    | 01/13/2012   | IT0001131206<br>CORCORAN | CORCORAN,<br>THOMAS F.     | Gasoline             | 01/13/2012<br>to<br>01/13/2012 |               | AL107   | 25.45         |
|         |              | 2125 | 2/2/2012     | VCH_QUICK | 00367666 | 1    | 01/11/2012   | IT000111206<br>HAUSER    | HAUSER,NATHAN<br>A         | Gasoline             | 01/11/2012<br>to<br>01/11/2012 |               | AL102   | 41.23         |
|         |              |      | <b>Total</b> |           |          |      |              |                          |                            |                      |                                |               |         | <b>66.68</b>  |
|         |              |      | 2/27/2012    | VCH_QUICK | 00389038 | 1    | 01/26/2012   | IT0001261207<br>MAJOR    | MAJOR, LISA D.             | Private Auto Mileage | 01/26/2012<br>to<br>02/15/2012 |               | AL-108  | 59.68         |
|         |              |      | 2/10/2012    | VCH_QUICK | 00374083 | 1    | 01/06/2012   | IT0001061207<br>CAMPBELL | CAMPBELL,<br>CHELSEY MARIE | Private Auto Mileage | 01/06/2012<br>to<br>01/30/2012 |               | AL106   | 82.62         |
|         |              | 2130 |              |           | 00366656 | 1    | 01/18/2012   | IT0001181207<br>MAJOR    | MAJOR, LISA D.             | Private Auto Mileage | 01/18/2012<br>to<br>01/23/2012 |               | AL105   | 36.64         |
|         |              |      | 2/2/2012     | VCH_QUICK | 00367382 | 1    | 01/08/2012   | IT0001081207<br>MINEHART | MINEHART JR,<br>ROBERT F.  | Private Auto Mileage | 01/08/2012<br>to<br>01/08/2012 |               | AL105   | 4.08          |
|         |              |      | <b>Total</b> |           |          |      |              |                          |                            |                      |                                |               |         | <b>183.02</b> |



Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
112th Congress 2nd Session  
Month: February 2012

Disbursed Detail

| Program | Object Class | BOC  | Tran Date    | Source    | Tran ID  | Line | Invoice Date | Invoice                  | Payee                      | Description                | Service Dates                  | Check / EFT# | Voucher | MTD Disbursed |
|---------|--------------|------|--------------|-----------|----------|------|--------------|--------------------------|----------------------------|----------------------------|--------------------------------|--------------|---------|---------------|
|         |              |      | 2/27/2012    | VCH_QUICK | 00389039 | 1    | 01/26/2012   | IT0001261209<br>MAJOR    | MAJOR, LISA D.             | Taxi/Parking/Tolls         | 01/26/2012<br>to<br>02/10/2012 | 213823       | AL-108  | 39.00         |
|         |              |      | 2/22/2012    | VCH_QUICK | 00385955 | 1    | 01/12/2012   | IT0001121208<br>CORCORAN | CORCORAN,<br>THOMAS F.     | Taxi/Parking/Tolls         | 01/12/2012<br>to<br>01/16/2012 | 212656       | AL107   | 160.66        |
|         |              |      | 2/21/2012    | VCH_QUICK | 00386002 | 1    | 02/06/2012   | IT0002061208<br>CORCORAN | CORCORAN,<br>THOMAS F.     | Taxi/Parking/Tolls         | 02/06/2012<br>to<br>02/06/2012 | 212660       | AL106   | 7.40          |
|         |              |      | 2/21/2012    | VCH_QUICK | 00385951 | 1    | 02/06/2012   | IT0002061208<br>ALLEN    | ALLEN, JOSEPH<br>MICHAEL   | Taxi/Parking/Tolls         | 02/06/2012<br>to<br>02/06/2012 | 212653       | AL107   | 45.80         |
|         |              |      | 2/10/2012    | VCH_QUICK | 00374079 | 1    | 01/28/2012   | IT0001281209<br>CAMPBELL | CAMPBELL,<br>CHELSEY MARIE | Taxi/Parking/Tolls         | 01/28/2012<br>to<br>01/28/2012 | 210466       | AL106   | 67.00         |
|         |              | 2135 |              |           | 00367656 | 1    | 01/09/2012   | IT0001091208<br>HAUSER   | HAUSER, NATHAN<br>A        | Taxi/Parking/Tolls         | 01/09/2012<br>to<br>01/09/2012 | 208038       | AL102   | 79.75         |
| EXPEN   | 21 Travel    |      |              |           | 00367710 | 1    | 01/11/2012   | IT0001111209<br>HAUSER   | HAUSER, NATHAN<br>A        | Taxi/Parking/Tolls         | 01/11/2012<br>to<br>01/11/2012 | 208042       | AL103   | 48.00         |
|         |              |      |              |           | 00367370 | 1    | 01/10/2012   | IT0001101209<br>MINEHART | MINEHART JR,<br>ROBERT F.  | Taxi/Parking/Tolls         | 01/10/2012<br>to<br>01/10/2012 | 207933       | AL104   | 51.00         |
|         |              |      | 2/2/2012     | VCH_QUICK | 00367379 | 1    | 01/12/2012   | IT0001121208<br>MINEHART | MINEHART JR,<br>ROBERT F.  | Taxi/Parking/Tolls         | 01/12/2012<br>to<br>01/12/2012 | 207937       | AL104   | 22.50         |
|         |              |      |              |           | 00367341 | 1    | 01/09/2012   | IT0001091208<br>SCOTT    | SCOTT, CARLY               | Taxi/Parking/Tolls         | 01/09/2012<br>to<br>01/14/2012 | 208048       | AL100   | 156.65        |
|         |              |      |              |           | 00367677 | 1    | 01/10/2012   | IT0001101208<br>SCOTT    | SCOTT, LEAH                | Taxi/Parking/Tolls         | 01/10/2012<br>to<br>01/10/2012 | 207880       | AL101   | 40.50         |
|         |              |      | <b>Total</b> |           |          |      |              |                          |                            |                            |                                |              |         | <b>718.26</b> |
|         |              | 2175 | 2/14/2012    | VCH_ADJ   | 00377393 | 1    | 01/30/2012   | 4996-JV01                | AUDIO VISUAL<br>CENTER INC | Field Hearing Support Cost | 01/30/2012<br>to<br>01/30/2012 |              | 1122003 | (1,229.60)    |

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Office: 10IT000 INTELLIGENCE

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112th Congress 2nd Session  
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Disbursed Detail

| Program                            | Object Class | BOC          | Tran Date | Source    | Tran ID    | Line | Invoice Date | Invoice             | Payee                    | Description                 | Service Dates            | Check / EFT# | Voucher | MTD Disbursed   |
|------------------------------------|--------------|--------------|-----------|-----------|------------|------|--------------|---------------------|--------------------------|-----------------------------|--------------------------|--------------|---------|-----------------|
| 21 Travel                          |              | 2175         | 2/9/2012  | VCH_QUICK | 00374483   | 1    | 01/30/2012   | 4996                | AUDIO VISUAL CENTER, INC | Field Hearing Support Cost  | 01/30/2012 to 01/30/2012 | 6575780      | 1122003 | 1,229.60        |
|                                    |              | <b>Total</b> |           |           |            |      |              |                     |                          |                             |                          |              |         | <b>0.00</b>     |
|                                    |              | <b>Total</b> |           |           |            |      |              |                     |                          |                             |                          |              |         | <b>9,339.02</b> |
| 23 Rent, Communications, Utilities |              | 2310         | 2/2/2012  | VCH_QUICK | 00367712   | 1    | 01/09/2012   | IT0001091214 HAUSER | HAUSER,NATHAN A          | Telecomsrvc/Eq/Toll Charge  | 01/09/2012 to 01/09/2012 | 208043       | AL103   | 1.00            |
|                                    |              | <b>Total</b> |           |           |            |      |              |                     |                          |                             |                          |              |         | <b>1.00</b>     |
|                                    |              | <b>Total</b> |           |           |            |      |              |                     |                          |                             |                          |              |         | <b>1.00</b>     |
| EXPEN                              |              | 2320         | 2/24/2012 | INT_EMS   | EM12022400 | 300  |              |                     |                          | Dc Telecom Equip (transfer) | 01/01/2012 to 01/31/2012 |              |         | 20.00           |
|                                    |              |              |           |           |            | 299  |              |                     |                          | Dc Telecom Equip (transfer) | 01/01/2012 to 01/31/2012 |              |         | 89.00           |
|                                    |              | <b>Total</b> |           |           |            |      |              |                     |                          |                             |                          |              |         | <b>168.00</b>   |
| EXPEN                              |              | 2321         | 2/24/2012 | INT_EMS   | EM12022400 | 933  |              |                     |                          | Dc Telecom Serv (transfer)  | 01/01/2012 to 01/31/2012 |              |         | 530.50          |
|                                    |              | <b>Total</b> |           |           |            |      |              |                     |                          |                             |                          |              |         | <b>277.00</b>   |
|                                    |              | <b>Total</b> |           |           |            |      |              |                     |                          |                             |                          |              |         | <b>530.50</b>   |
| EXPEN                              |              |              |           |           |            | 2979 |              |                     |                          | Dc Telecom Tolls (transfer) | 01/01/2012 to 01/31/2012 |              |         | 0.70            |
|                                    |              |              |           |           |            | 2980 |              |                     |                          | Dc Telecom Tolls (transfer) | 01/01/2012 to 01/31/2012 |              |         | 2.75            |
|                                    |              | <b>Total</b> |           |           |            |      |              |                     |                          |                             |                          |              |         | <b>5.72</b>     |
| EXPEN                              |              |              |           |           |            | 2982 |              |                     |                          | Dc Telecom Tolls (transfer) | 01/01/2012 to 01/31/2012 |              |         | 31.96           |
|                                    |              |              |           |           |            | 2983 |              |                     |                          | Dc Telecom Tolls (transfer) | 01/01/2012 to 01/31/2012 |              |         | (23.40)         |
|                                    |              | <b>Total</b> |           |           |            |      |              |                     |                          |                             |                          |              |         | <b>(23.40)</b>  |

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
112th Congress 2nd Session  
Month: February 2012

Disbursed Detail

| Program | Object Class                       | BOC  | Tran Date    | Source    | Tran ID    | Line | Invoice Date | Invoice                   | Payee                                  | Description                                  | Service Dates            | Check / EFT # | Voucher | MTD Disbursed    |
|---------|------------------------------------|------|--------------|-----------|------------|------|--------------|---------------------------|--|--|--------------------------|---------------|---------|------------------|
|         |                                    | 2322 | 2/24/2012    | INT_EMS   | EM12022400 | 2984 |              |                           |  | Dc Telecom Tolls (transfer)                  | 01/01/2012 to 01/31/2012 |               |         | 39.96            |
|         | 23 Rent, Communications, Utilities |      |              |           |            | 2985 |              |                           |  | Dc Telecom Tolls (transfer)                  | 01/01/2012 to 01/31/2012 |               |         | 108.01           |
|         |                                    |      | <b>Total</b> |           |            |      |              |                           |  |  |                          |               |         | <b>165.70</b>    |
|         |                                    | 2360 | 2/2/2012     | VCH_QUICK | 00367384   | 1    | 01/08/2012   | IT0001081214 MINEHART     | MINEHART JR, ROBERT F.                 | Utilities                                    | 01/08/2012 to 01/08/2012 | 207939        | AL105   | 14.00            |
|         |                                    |      | <b>Total</b> |           |            |      |              |                           |  |  |                          |               |         | <b>14.00</b>     |
|         |                                    |      | <b>Total</b> |           |            |      |              |                           |  |  |                          |               |         | <b>988.20</b>    |
|         |                                    |      | 2/27/2012    | VCH_QUICK | 00389040   | 1    | 02/14/2012   | 138904                    | ACCURATE WORD, LLC                     | Printing & Reproduction                      | 02/14/2012 to 02/14/2012 | 2234653       | AL-108  | 31.90            |
|         | 24 Printing and Reproduction       | 2401 | 2/2/2012     | VCH_QUICK | 00367361   | 1    | 01/18/2012   | 138263                    | ACCURATE WORD, LLC                     | Printing & Reproduction                      | 01/18/2012 to 01/18/2012 | 2226003       | AL100   | 31.90            |
|         |                                    |      | <b>Total</b> |           |            |      |              |                           |  |  |                          |               |         | <b>63.80</b>     |
|         |                                    |      | <b>Total</b> |           |            |      |              |                           |  |  |                          |               |         | <b>63.80</b>     |
|         |                                    |      | 2/16/2012    | VCH_CNTR  | 00379844   | 1    | 01/16/2012   | MAINT 10IT000 1-12 2012-1 | LOCKHEED MARTIN/DESKTO P SOLUTIONS INC | Monthly Maint 10it000 1/3/11-1 to 01/31/2012 | 01/01/2012 to 01/31/2012 | 2230987       |         | 6,452.53         |
|         | 25 Other Services                  | 2571 | 2/16/2012    | VCH_CNTR  | 00380276   | 1    | 02/16/2012   | MAINT 10IT000 1-12 2012-2 | LOCKHEED MARTIN/DESKTO P SOLUTIONS INC | Monthly Maint 10it000 1/3/11-1 to 02/29/2012 | 02/01/2012 to 02/29/2012 | 2231170       |         | 6,452.53         |
|         |                                    |      | <b>Total</b> |           |            |      |              |                           |  |  |                          |               |         | <b>12,905.06</b> |
|         |                                    |      | <b>Total</b> |           |            |      |              |                           |  |  |                          |               |         | <b>12,905.06</b> |
|         |                                    |      | 2/21/2012    | VCH_EDJ   | 00385911   | 482  | 01/31/2012   | 20120131                  | ARROWHEAD                              | Bw 3838135790 01/31/2012                     | 01/31/2012 to 01/31/2012 | 2233105       |         | 2.00             |
|         | 26 Supplies and Materials          | 2602 | 2/21/2012    | VCH_EDJ   | 00385911   | 483  | 01/31/2012   | 20120131                  | ARROWHEAD                              | Bw 3834449211 01/31/2012                     | 01/31/2012 to 01/31/2012 | 2233105       |         | 89.94            |

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
112th Congress 2nd Session  
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Disbursed Detail

| Program | Object Class | BOC  | Tran Date    | Source   | Tran ID    | Line | Invoice Date | Invoice                 | Payee                      | Description                  | Service Dates            | Check / EFT # | Voucher | MTD Disbursed |
|---------|--------------|------|--------------|----------|------------|------|--------------|-------------------------|----------------------------|------------------------------|--------------------------|---------------|---------|---------------|
|         |              | 2602 | 2/21/2012    | VCH_EDJ  | 00385911   | 484  | 01/31/2012   | 20120131                | ARROWHEAD                  | Bw A4968825                  | 01/31/2012 to 01/31/2012 | 2233105       |         | 8.00          |
|         |              |      | <b>Total</b> |          |            |      |              |                         |                            |                              |                          |               |         | <b>99.94</b>  |
|         |              | 2603 | 2/10/2012    | VCH_QUCK | 00374087   | 1    | 02/02/2012   | IT0002021214 KLEIN      | KLEIN,KEVIN P              | Food & Beverage              | 02/02/2012 to 02/02/2012 | 210336        | AL106   | 555.50        |
|         |              |      | <b>Total</b> |          |            |      |              |                         |                            |                              |                          |               |         | <b>555.50</b> |
|         |              |      | 2/15/2012    | VCH_EDJ  | 00377687   | 119  | 01/31/2012   | 01/15/2012 - 01/31/2012 | BOISE CASCADE              | Unposted                     | 01/31/2012 to 01/31/2012 |               |         | (38.22)       |
|         |              |      |              |          |            | 168  | 01/31/2012   | 01/15/2012 - 01/31/2012 | BOISE CASCADE              | Bcop: 00659218               | 01/30/2012 to 01/31/2012 | 2228875       |         | 23.72         |
|         |              |      |              |          |            | 162  | 01/14/2012   | 01/04/2012 - 01/14/2012 | BOISE CASCADE              | Bcop: 00392987               | 01/05/2012 to 01/14/2012 | 2227915       |         | 47.21         |
|         |              |      | 2/10/2012    | VCH_EDJ  | 00365610   | 347  | 01/14/2012   | 01/04/2012 - 01/14/2012 | BOISE CASCADE              | Bcop: 00561704               | 01/05/2012 to 01/14/2012 | 2227915       |         | 23.72         |
|         |              |      |              |          |            | 1    | 01/12/2012   | IT0001121213 LOWRY      | LOWRY, ASHLEY E.           | Office Supplies (outside)    | 01/12/2012 to 01/12/2012 | 207841        | AL105   | 58.84         |
|         |              |      | <b>Total</b> |          |            |      |              |                         |                            |                              |                          |               |         | <b>115.27</b> |
|         |              | 2621 | 2/29/2012    | INT_RMS  | RM12022900 | 217  |              |                         |                            | Office Supply (transfer)     | 02/01/2012 to 02/29/2012 |               |         | 321.14        |
|         |              |      | <b>Total</b> |          |            |      |              |                         |                            |                              |                          |               |         | <b>321.14</b> |
|         |              |      | 2/27/2012    | VCH_QUCK | 00389201   | 1    | 02/06/2012   | H38720120207 B          | NATIONAL NEWS              | Publications/Reference Mat'l | 04/01/2012 to 06/30/2012 | 2234620       | AL108   | 1,051.34      |
|         |              |      |              |          |            | 1    | 02/04/2012   | IT0002041214 SMITH      | SMITH, BRANDON S.          | Publications/Reference Mat'l | 02/04/2012 to 02/04/2012 | 212494        | AL106   | 74.19         |
|         |              |      |              |          |            | 1    | 02/02/2012   | RMG11001-JV01           | LEADERSHIP DIRECTORIES INC | Publications/Reference Mat'l | 02/02/2012 to 12/31/2012 |               | 1122003 | (5,200.00)    |

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Monthly Financial Statement by Legislative Year

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Authorization Year: 2012  
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Disbursed Detail

| Program | Object Class              | BOC  | Tran Date | Source    | Tran ID    | Line | Invoice Date | Invoice            | Payee                      | Description                  | Service Dates            | Check / EFT # | Voucher | MTD Disbursed |
|---------|---------------------------|------|-----------|-----------|------------|------|--------------|--------------------|----------------------------|------------------------------|--------------------------|---------------|---------|---------------|
|         |                           |      | 2/10/2012 | VCH_QUICK | 00374072   | 1    | 01/11/2012   | 41288775           | PENTON MEDIA               | Publications/Reference Mat'l | 01/11/2012 to 01/11/2012 | 6641839       | AL106   | 49.95         |
|         | 26 Supplies and Materials | 2630 | 2/9/2012  | VCH_QUICK | 00374485   | 1    | 02/02/2012   | RMG11001           | LEADERSHIP DIRECTORIES INC | Publications/Reference Mat'l | 02/02/2012 to 12/31/2012 | 2227787       | 1122003 | 5,200.00      |
|         |                           |      | 2/3/2012  | VCH_QUICK | 00370119   | 1    | 01/11/2012   | IT0001111214 LOWRY | LOWRY, ASHLEY E.           | Publications/Reference Mat'l | 01/11/2012 to 01/20/2012 | 208279        | AL105   | 55.23         |
| EXPEN   |                           |      | Total     |           |            |      |              |                    |                            |                              |                          |               |         | 1,230.71      |
|         |                           |      | Total     |           |            |      |              |                    |                            |                              |                          |               |         | 2,322.56      |
|         | 31 Equipment              | 3118 | 2/29/2012 | AM        | MNT0017079 | 1512 |              |                    |                            | Equip Maintenance Chargeback | 02/01/2012 to 02/29/2012 |               |         | 695.00        |
|         |                           |      | Total     |           |            |      |              |                    |                            |                              |                          |               |         | 695.00        |
| Total   |                           |      |           |           |            |      |              |                    |                            |                              |                          |               |         | 695.00        |
|         |                           |      |           |           |            |      |              |                    |                            |                              |                          |               |         | 695.00        |
|         |                           |      |           |           |            |      |              |                    |                            |                              |                          |               |         | 342,446.95    |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2012 to 02/29/2012

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title                          | Annual Salary | Gross Pay | Period                   | Remarks | Employee No. |
|---|---------------|-----------|--------------------------|---------|--------------|
| ALLEN III, JOSEPH M<br>MAJORITY STAFF DIRECTOR  | 172,500.00    | 14,375.00 | 02/01/2012 to 02/29/2012 |         |              |
| DICK, DARREN M<br>DEPUTY STAFF DIRECTOR         | 170,000.00    | 14,166.67 | 02/01/2012 to 02/29/2012 |         |              |
| DONESA, CHRISTOPHER A<br>MINORITY CHIEF COUNSEL | 170,000.00    | 14,166.67 | 02/01/2012 to 02/29/2012 |         |              |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                               | Annual Salary | Gross Pay | Period                   | Remarks | Employee No. |
|--|---------------|-----------|--------------------------|---------|--------------|
| CAMPBELL, CHELSEY MARIE<br>PROFESSIONAL STAFF MEMBER | 115,000.00    | 9,583.33  | 02/01/2012 to 02/29/2012 |         |              |
| COHEN, LINDA D<br>PROFESSIONAL STAFF MBR             | 142,000.00    | 11,833.33 | 02/01/2012 to 02/29/2012 |         |              |
| CORCORAN, THOMAS F<br>SENIOR POLICY ADVISOR          | 155,000.00    | 12,916.67 | 02/01/2012 to 02/29/2012 |         |              |
| EISELE, BROOKE A<br>PROFESSIONAL STAFF MEMBER, MAJ   | 105,000.00    | 8,750.00  | 02/01/2012 to 02/29/2012 |         |              |
| GARCIA, FRANK<br>PROFESSIONAL STAFF MBR              | 137,000.00    | 11,416.67 | 02/01/2012 to 02/29/2012 |         |              |
| GEFFROY, SARAH ROLAND<br>SENIOR COUNSEL              | 145,000.00    | 12,083.33 | 02/01/2012 to 02/29/2012 |         |              |
| HAUSER, NATHAN A<br>PROFESSIONAL STAFF MEMBER        | 115,000.00    | 9,583.33  | 02/01/2012 to 02/29/2012 |         |              |
| JAFFER, JAMIL NAZIM<br>SENIOR COUNSEL                | 145,000.00    | 12,083.33 | 02/01/2012 to 02/29/2012 |         |              |
| JEPSON, KRISTIN REBECCA<br>SECURITY DIRECTOR         | 104,000.00    | 8,666.67  | 02/01/2012 to 02/29/2012 |         |              |
| KAHN, GEOFFREY R<br>PROFESSIONAL STAFF MEMBER        | 100,000.00    | 8,333.33  | 02/01/2012 to 02/29/2012 |         |              |
| KLEIN, KEVIN P<br>SYSTEMS ADMINISTRATOR              | 61,500.00     | 5,125.00  | 02/01/2012 to 02/29/2012 |         |              |
| KOELLA, WILLIAM A T<br>PROFESSIONAL STAFF MEMBER     | 130,000.00    | 10,833.33 | 02/01/2012 to 02/29/2012 |         |              |
| LOWRY, ASHLEY E<br>CHIEF CLERK                       | 93,000.00     | 7,750.00  | 02/01/2012 to 02/29/2012 |         |              |
| MAJOR, LISA DANIELLE<br>RESEARCH ASSISTANT           | 55,000.00     | 4,583.33  | 02/01/2012 to 02/29/2012 |         |              |

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PAYROLL CERTIFICATION - FINAL

02/01/2012 to 02/29/2012

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                            | Annual Salary | Gross Pay | Period                   | Remarks | Employee No. |
|---|---------------|-----------|--------------------------|---------|--------------|
| MINEHART JR, ROBERT F<br>SENIOR ADVISOR, MINORITY | 150,000.00    | 12,500.00 | 02/01/2012 to 02/29/2012 |         |              |
| MOLINO, HEATHER M<br>PROFESSIONAL STAFF MEMBER    | 155,000.00    | 12,916.67 | 02/01/2012 to 02/29/2012 |         |              |
| PAPPAS, GEORGE J<br>PROFESSIONAL STAFF MEMBER     | 138,000.00    | 11,500.00 | 02/01/2012 to 02/29/2012 |         |              |
| PHALEN, SUSAN A<br>COMMUNICATIONS DIRECTOR        | 145,000.00    | 12,083.33 | 02/01/2012 to 02/29/2012 |         |              |
| ROBERTSON, ALONZO M<br>SENIOR COUNSEL             | 145,000.00    | 12,083.33 | 02/01/2012 to 02/29/2012 |         |              |
| SCOTT, CARLY A<br>PROFESSIONAL STAFF MEMBER       | 142,500.00    | 11,875.00 | 02/01/2012 to 02/29/2012 |         |              |
| SCOTT, LEAH<br>EXECUTIVE ASSISTANT                | 57,000.00     | 4,750.00  | 02/01/2012 to 02/29/2012 |         |              |
| SHANK, MICHAEL H<br>STAFF DIRECTOR                | 165,000.00    | 13,750.00 | 02/01/2012 to 02/29/2012 |         |              |
| SMITH, BRANDON S<br>DIR OF INFORMATION TECHNOLOGY | 127,500.00    | 10,625.00 | 02/01/2012 to 02/29/2012 |         |              |
| SMITH, BRYAN R<br>BUDGET DIRECTOR                 | 160,600.00    | 13,383.33 | 02/01/2012 to 02/29/2012 |         |              |
| SYED, KHIZER M<br>RESEARCH ASSISTANT              | 63,000.00     | 5,250.00  | 02/01/2012 to 02/29/2012 |         |              |
| THORPE, AMANDA R<br>PROFESSIONAL STAFF MEMBER     | 85,000.00     | 7,083.33  | 02/01/2012 to 02/29/2012 |         |              |
| WHEELBARGER, KATHRYN L<br>SENIOR COUNSEL          | 145,000.00    | 12,083.33 | 02/01/2012 to 02/29/2012 |         |              |

U.S. House of Representatives

**PAYROLL CERTIFICATION - FINAL**

02/01/2012 to 02/29/2012

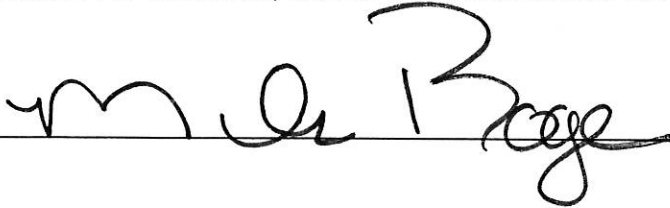
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

| Department | Employee Group                                 | Expenditure         | Active    | Paid      |
|------------|--|---------------------|-----------|-----------|
| IT000      | SPECIAL & SELECT COMMITTEE - 3(D)<br>PERSONNEL | \$42,708.34         | 3         | 3         |
| IT000      | SPECIAL & SELECT COMMITTEE - PERSONNEL         | \$273,424.97        | 27        | 27        |
| IT000      | <b>Total</b>                                   | <b>\$316,133.31</b> | <b>30</b> | <b>30</b> |

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



A handwritten signature in black ink, appearing to read "M. A. Page", is written over a horizontal line.



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

## Committee Travel Report for February 2012

| <b>Traveler</b>   | <b>Dates</b> | <b>Location</b> | <b>Purpose</b> |
|---|--------------|-----------------|----------------|
| Geof Kahn<br>Will Koella  | 9-10 FEB     | VA              | Oversight      |
| Kevin Klein   | 11-17 FEB    | MA              | Training       |
| Jamil Jaffer<br>Linda Cohen   | 18-24 FEB    | Africa          | Oversight      |
| Katie Wheelbarger<br>Ashley Lowry<br>Carly Scott                      | 18-26 FEB    | Asia            | Oversight      |
| Chairman Rogers<br>Rep. Ruppertsberger<br>Michael Allen<br>Mike Shank | 20-23 FEB    | Middle East     | Oversight      |
| Rep. Thompson<br>Bob Minehart   | 22-25 FEB    | CA              | Oversight      |

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

**Committee Activities for the Month of February 2012**

**Wednesday, 1 February 2012**

1:15-2:45 p.m. Informal Member Briefing

**Thursday, 2 February 2012**

10:00 a.m.-1:00 p.m. Full Committee Hearing  
World Wide Threats  
(HVC-210/HVC-304, Hearing Room, Open/Closed)

**Friday, 3 February 2012**

9:00-10:00 a.m. Full Committee Roundtable

**Monday, 6 February 2012**

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

**Tuesday, 7 February 2012**

10:30 a.m.- 12:00 p.m. Full Committee Roundtable

**Thursday, 9 February 2012**

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

**Monday, 13 February 2012**

2:15 p.m. Full Committee Off-Site

**Wednesday, 15 February 2012**

1:00-2:00 p.m. Full Committee Roundtable

**Thursday, 16 February 2012**

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

**Friday, 17 February 2012**

10:00-11:00 a.m. T&T Subcommittee Roundtable

**Monday, 27 February 2012**

4:00-6:00 p.m. Full Committee Hearing

**Wednesday, 29 February 2012**

1:30-3:00 p.m. THACI Subcommittee Briefing