

Mike Roge

Mac Thornb.
Jeff Miller, Florida
K. Michael Conaway, Texas
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Devin Nunes, California
Lynn A. Westmoreland, Georgia
Michele Bachmann, Minnesota
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Nancy Pelosi, DEMOCRATIC LEADER

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

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

Darren M. Dick
STAFF DIRECTOR

HEATHER M. MOLINO
MINORITY STAFF DIRECTOR

COMMITTEE
HOUSE ADMINISTRATION
2013 OCT 28 PM 1:32

October 18, 2013

The Honorable Candice S. Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515


Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the Permanent Select Committee on Intelligence's monthly report for September 2013, including:

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

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

Sincerely,



Mike Rogers
Chairman

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

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$325,833.34	\$2,941,029.95	\$2,941,029.95
11-Personnel Compensation subtotal	\$325,833.34	\$2,941,029.95	\$2,941,029.95
Commercial Transportation	\$0.00	\$1,125.80	\$1,125.80
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	\$137.27	\$805.02	\$805.02
Taxi/Parking/Tolls	\$345.00	\$1,617.76	\$1,617.76
Travel Subsistence	\$0.00	\$125.00	\$125.00
21-Travel subtotal	\$482.27	\$8,939.32	\$8,939.32
Telecommunication Equipment	\$3,525.61	\$27,245.34	\$27,245.34
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$2,479.00	\$2,479.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$5,373.26	\$5,373.26
DC Telecommunication Tolls (TRANSFER)	\$187.10	\$1,202.83	\$1,202.83
23-Rent, Communications and Utilities subtotal	\$4,545.96	\$36,300.43	\$36,300.43
Printing & Reproduction	\$257.80	\$1,585.55	\$1,585.55
24-Printing and Reproduction subtotal	\$257.80	\$1,585.55	\$1,585.55
Representational Expenses	\$0.00	\$91.40	\$91.40
Technology Service Contracts	\$6,579.00	\$59,211.00	\$59,211.00
25-Other Services subtotal	\$6,579.00	\$59,302.40	\$59,302.40
Bottled Water	\$252.87	\$1,587.22	\$1,587.22
Food and Beverage	\$0.00	\$1,705.95	\$1,705.95
Office Supplies (Outside)	\$30.62	\$1,423.78	\$1,423.78
Office Supply (TRANSFER)	\$737.28	\$1,354.26	\$1,354.26
26-Supplies and Materials subtotal	\$1,020.77	\$6,071.21	\$6,071.21
Equipment (TRANSFER)	\$695.00	\$695.00	\$695.00
Equipment & Software Maintenance	\$0.00	\$5,560.00	\$5,560.00
31-Equipment subtotal	\$695.00	\$6,255.00	\$6,255.00
Total Expenses	\$339,414.14	\$3,059,483.86	\$3,059,483.86

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

Office: 10IT000 INTELLIGENCE

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

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	4,389,758.00	0.00	4,389,758.00	0.00	0.00	0.00	0.00	0.00	4,389,758.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,941,029.95	2,941,029.95	(2,941,029.95)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,939.32	8,939.32	(8,939.32)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	36,300.43	36,300.43	(36,300.43)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,585.55	1,585.55	(1,585.55)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	59,302.40	59,302.40	(59,302.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	150.28	0.00	6,071.21	6,221.49	(6,221.49)
	31 Equipment	0.00	0.00	0.00	0.00	2,011.00	2,011.00	6,255.00	8,266.00	(8,266.00)
	Total	4,389,758.00	0.00	4,389,758.00	0.00	2,161.28	2,011.00	3,059,483.86	3,061,645.14	1,328,112.86
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	2.70	2.70	(2.70)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	2.70	2.70	4,997.30
Total		4,394,758.00	0.00	4,394,758.00	0.00	2,161.28	2,011.00	3,059,486.56	3,061,647.84	1,333,110.16

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	325,833.34	2,929,050.78
		1104 Accrued Leave	0.00	11,979.17
		Total	325,833.34	2,941,029.95
21 Travel		2101 Commercial Transportation	0.00	1,125.80
		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	137.27	805.02
		2135 Taxi/Parking/Tolls	345.00	1,617.76
		2138 Travel Subsistence	0.00	125.00
	Total	482.27	8,939.32	
23 Rent, Communications, Utilities		2310 TelecomSrv/Eq/Toll Charge	3,525.61	27,245.34
		2320 DC Telecom Equip (TRANSFER)	188.00	2,479.00
		2321 DC Telecom Serv (TRANSFER)	645.25	5,162.00
		2322 DC Telecom Tolls (TRANSFER)	187.10	1,414.09
		Total	4,545.96	36,300.43
24 Printing and Reproduction		2401 Printing & Reproduction	257.80	1,585.55
		Total	257.80	1,585.55
25 Other Services		2540 Representational Expenses	0.00	91.40
		2571 Technology Service Contracts	6,579.00	59,211.00
		Total	6,579.00	59,302.40
26 Supplies and Materials		2602 Water	252.87	2,043.22
		2603 Food & Beverage	0.00	1,249.95
		2620 Office Supplies (Outside)	30.62	1,423.78
		2621 Office Supply (TRANSFER)	737.28	1,354.26
	Total	1,020.77	6,071.21	
31 Equipment		3118 Maintenance / Repairs	695.00	6,255.00
		Total	695.00	6,255.00
AE200 Official Mail		2352 Franked Mail	0.00	2.70
		Total	0.00	2.70
	Total	339,414.14	3,059,483.86	

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

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
Total			339,414,143	3,059,486,566

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

Office: 10IT000 INTELLIGENCE **Authorization Year: 2013**
1.13th Congress 1st Session
Month: September 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
						668			BAHAR,MICHAEL	General Counsel, Min Staff (p)	09/01/2013 to 09/30/2013			11,666.67
						3295			CAMPBELL, CHELSEY MARIE	Professional Staff Member	09/01/2013 to 09/30/2013			10,500.00
						1323			COHEN,LINDA D	Professional Staff Mbr	09/01/2013 to 09/30/2013			11,833.33
						2279			CORCORAN,THO MAS F	Senior Policy Advisor	09/01/2013 to 09/30/2013			12,916.67
						7791			DICK,DARREN M	Staff Director, Maj	09/01/2013 to 09/30/2013			14,375.00
						5081			DONESA, CHRISTOPHER A.	Minority Chief Counsel	09/01/2013 to 09/30/2013			14,166.67
EXPEN	11 Personnel Compensation	1101	9/30/2013	INT_PAY	PR13093000	9909			EISELE,BROOKE A	Professional Staff Member, Maj	09/01/2013 to 09/30/2013			9,583.33
						2879			ELLIS,MICHAEL J	Counsel	09/04/2013 to 09/30/2013			7,875.00
						2098			FISHER,JANET C	Minority Counsel	09/01/2013 to 09/30/2013			10,833.33
						2363			GARCIA, FRANK	Professional Staff Mbr	09/01/2013 to 09/30/2013			11,416.67
						5334			GEFFROY, SARAH E.	Senior Counsel	09/01/2013 to 09/30/2013			12,083.33
						5150			GETTY,ALLISON E	Communications Director Min	09/01/2013 to 09/30/2013			5,000.00
						874			HAUSER,NATHAN A	Professional Staff Member	09/01/2013 to 09/30/2013			10,083.33

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE Authorization Year: 2013
113th Congress 1st Session
Month: September 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
						8100			HILDEBRAND, JAMES A	Professional Staff Member	09/01/2013 to 09/30/2013			12,916.67
						3128			JEPSON, KRISTIN R.	Security Director	09/01/2013 to 09/30/2013			8,666.67
						669			KAHN, GEOFFREY R	Professional Staff Member	09/01/2013 to 09/30/2013			9,583.33
						5694			KEISER, ANDREW J.	Senior Advisor	09/01/2013 to 09/30/2013			12,916.67
						1073			KLEIN, KEVIN P	Systems Administrator	09/01/2013 to 09/30/2013			5,125.00
						2564			LOWRY, ASHLEY E.	Chief Clerk	09/01/2013 to 09/30/2013			8,750.00
EXPEN	11 Personnel Compensation	1101	9/30/2013	INT_PAY		5533			MAJOR, LISA D.	Research Assistant	09/01/2013 to 09/30/2013			4,583.33
						3758			MINEHART JR, ROBERT F.	Senior Advisor, Minority	09/01/2013 to 09/30/2013			12,916.67
						157			MOLINO, HEATHER M.	Staff Director	09/01/2013 to 09/30/2013			14,375.00
						4353			PHALEN, SUSAN A	Communications Director	09/01/2013 to 09/30/2013			12,083.33
						5700			SCOTT FOUNTAIN, LEAH	Executive Assistant	09/01/2013 to 09/20/2013			3,166.67
						8894			SCOTT, CARLY A	Professional Staff Member	09/01/2013 to 09/30/2013			11,875.00
						2969			SMITH, BRANDON S.	Dir Of Information Technology	09/01/2013 to 09/30/2013			10,625.00

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

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
EXPEN	11 Personnel Compensation	1101	9/30/2013	INT_PAY	PR13093000	4821			SMITH,BRYAN R	Budget Director	09/01/2013 to 09/30/2013			14,000.00	
						8558			STUART,SHANNO N E	Professional Staff Member, Maj	09/01/2013 to 09/30/2013			12,666.67	
						269			SYED,KHIZER M	Research Assistant	09/01/2013 to 09/30/2013			5,500.00	
						8167			THORPE, AMANDA R.	Professional Staff Member	09/01/2013 to 09/30/2013			9,583.33	
						9958			WHEELBARGER,K ATHRYN L	Deputy Staff Director, Maj	09/01/2013 to 09/30/2013			14,166.67	
		Total												325,833.34	
		Total													325,833.34
EXPEN	21 Travel	2130	9/23/2013	VCH_QUICK	E0066449	1	09/12/2013	IT0009121307 MAJOR	MAJOR, LISA D.	Private Auto Mileage	09/12/2013 to 09/19/2013	316701	1131000106	46.75	
						2	07/30/2013	IT0007301399 KEISER	KEISER, ANDREW J.	Private Auto Mileage	08/25/2013 to 08/25/2013	313719	1131000092	29.97	
						3	07/30/2013	IT0007301399 KEISER	KEISER, ANDREW J.	Private Auto Mileage	07/30/2013 to 07/30/2013	313719	1131000092	29.97	
		Total													30.58
		Total													137.27
EXPEN	2135	9/25/2013	VCH_QUICK	E0067817	E0067812	1	09/20/2013	IT0009201309 CAMPBELL	CAMPBELL, CHELSEY MARIE	Taxi/Parking/Tolls	09/20/2013 to 09/24/2013	317246	1131000111	68.00	
						1	09/02/2013	IT0009021309 WHEELBARGE R	WHEELBARGER, KATHRYN L.	Taxi/Parking/Tolls	09/02/2013 to 09/08/2013	317135	1131000110	119.00	

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

Office: 10IT000 INTELLIGENCE **Authorization Year: 2013**
113th Congress 1st Session
Month: September 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
			9/23/2013	VCH_QUICK	E0066459	1	09/19/2013	IT0009191309 MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	09/19/2013 to 09/19/2013	316702	1131000107	5.00
	21 Travel	2135	9/6/2013	VCH_QUICK	E0057568	1	07/30/2013	IT0007301399 KEISER	KEISER, ANDREW J.	Taxi/Parking/Tolls	08/25/2013 to 08/25/2013	313719	1131000092	153.00
			Total											345.00
			Total											482.27
		2310	9/10/2013	VCH_QUICK	E0059023	1	08/23/2013	193110700001 VERIZON WIRELESS AUG13	VERIZON WIRELESS	Telecomsvr/Eq/Toll Charge	08/24/2013 to 09/23/2013	2377777	1131000095	3,525.61
			Total											3,525.61
		2320	9/24/2013	INT_EMS	EM13092400	281				Dc Telecom Equip (transfer)	08/01/2013 to 08/31/2013			20.00
						282				Dc Telecom Equip (transfer)	08/01/2013 to 08/31/2013			168.00
			Total											188.00
EXPEN		2321	9/24/2013	INT_EMS	EM13092400	890				Dc Telecom Serv (transfer)	08/01/2013 to 08/31/2013			645.25
	23 Rent, Communications, Utilities		Total											645.25
						2514				Dc Telecom Tolls (transfer)	08/01/2013 to 08/31/2013			7.85
						2515				Dc Telecom Tolls (transfer)	08/01/2013 to 08/31/2013			52.01
		2322	9/24/2013	INT_EMS	EM13092400	2516				Dc Telecom Tolls (transfer)	08/01/2013 to 08/31/2013			(23.40)
						2517				Dc Telecom Tolls (transfer)	08/01/2013 to 08/31/2013			2.70
						2518				Dc Telecom Tolls (transfer)	08/01/2013 to 08/31/2013			39.96

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

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

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
23 Rent, Communications, Utilities	2322	Total	9/24/2013	INT_EMS	EM13092400	2519				Dc Telecom Tolls (transfer)	08/01/2013 to 08/31/2013			107.98		
															187.10	
																4,542.50
24 Printing and Reproduction	2401	Total	9/26/2013	VCH_QUICK	E0068349	1	09/24/2013	152873	ACCURATE WORD LLC.	Printing & Reproduction	09/24/2013 to 09/24/2013	2383399	1131000112	158.00		
			9/23/2013	VCH_QUICK	E0066464	1	09/16/2013	152624	ACCURATE WORD LLC.	Printing & Reproduction	09/16/2013 to 09/16/2013	2382623	1131000105	24.95		
			9/18/2013	VCH_QUICK	E0063514	1	09/06/2013	152465	ACCURATE WORD LLC.	Printing & Reproduction	09/06/2013 to 09/06/2013	2381517	1131000104	24.95		
			9/5/2013	VCH_QUICK	E0057979	1	08/28/2013	152254	ACCURATE WORD LLC.	Printing & Reproduction	08/28/2013 to 08/28/2013	2377250	1131000094	49.90		
																257.80
25 Other Services	2571	Total	9/16/2013	VCH_CNTR	00687532	1	09/16/2013	TS2 10IT000 1-24 2013-9	DESKTOP SOLUTIONS, INC	Monthly Tech Services 2 10it00	09/01/2013 to 09/30/2013	2379742		6,579.00		
															6,579.00	
																6,579.00
26 Supplies and Materials	2602	Total	9/18/2013	VCH_EDJ	00690069	398	08/31/2013	20130831	DEER PARK	Bw 4059940702 08/31/2013	08/31/2013 to 08/31/2013	2381588		2.00		
															2.00	
			9/18/2013	VCH_EDJ	00690069	399	08/31/2013	20130831	DEER PARK	Bw H2504617 08/31/2013	08/31/2013 to 08/31/2013	2381588		8.00		
																8.00
EXPEN		Total	9/23/2013	VCH_QUICK	E0066451	1	01/17/2013	IT0001171313 KEISER	KEISER, ANDREW J.	Office Supplies (outside)	01/17/2013 to 01/29/2013	316663	1131000108	30.62		
															30.62	

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

Office: 10IT000 INTELLIGENCE **Authorization Year: 2013**
113th Congress 1st Session
Month: September 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
		2620	Total											30.62
	26 Supplies and Materials	2621	9/30/2013	INT_RMS	RM13093000	14				Office Supply (transfer)	09/01/2013 to 09/30/2013			737.28
		Total												737.28
EXPEN		3118	9/27/2013	AM	MNT0033070	1482				Equip Maintenance Chargeback	09/01/2013 to 09/30/2013			1,020.77
		Total												695.00
Total														695.00
														339,414.14

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

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
DICK, DARREN M STAFF DIRECTOR, MAJ	172,500.00	14,375.00	09/01/2013 to 09/30/2013	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	09/01/2013 to 09/30/2013	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	09/01/2013 to 09/30/2013	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	09/01/2013 to 09/30/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	09/01/2013 to 09/30/2013	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	09/01/2013 to 09/30/2013	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	09/01/2013 to 09/30/2013	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	09/01/2013 to 09/30/2013	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	09/01/2013 to 09/30/2013	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	09/01/2013 to 09/30/2013	
ELLIS, MICHAEL J COUNSEL	105,000.00	7,875.00	09/01/2013 to 09/30/2013	APPOINTMENT 09/04/13 
FISHER, JANET C MINORITY COUNSEL	130,000.00	10,833.33	09/01/2013 to 09/30/2013	
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	57,000.00	3,166.67	09/01/2013 to 09/30/2013	TERMINATED 09/20/13 
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	09/01/2013 to 09/30/2013	
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	09/01/2013 to 09/30/2013	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	60,000.00	5,000.00	09/01/2013 to 09/30/2013	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	09/01/2013 to 09/30/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	09/01/2013 to 09/30/2013	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	09/01/2013 to 09/30/2013	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2013 to 09/30/2013	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	09/01/2013 to 09/30/2013	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	09/01/2013 to 09/30/2013	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	09/01/2013 to 09/30/2013	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	09/01/2013 to 09/30/2013	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	09/01/2013 to 09/30/2013	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	09/01/2013 to 09/30/2013	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	09/01/2013 to 09/30/2013	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	09/01/2013 to 09/30/2013	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	09/01/2013 to 09/30/2013	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	09/01/2013 to 09/30/2013	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	09/01/2013 to 09/30/2013	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$57,083.34	4	4
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$268,750.00	26	27
IT000	Total	\$325,833.34	30	31

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.

Mike Rogers

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2013 to 09/30/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$57,083.34	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$268,750.00	26	27
Total	\$325,833.34	30	31

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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Mike Rogus

113th Congress, 1st Session

Committee Travel Report for September 2013

Traveler	Dates	Location	Purpose
Jim Hildebrand	6-7 SEP	VA	Oversight
Rep. Sewell Bob Minchart	23-25 SEP	AL	Oversight