

Mike Rogers, Michigan, CHAIRMAN

Mac Thornberry, Texas
Sue Myrick, North Carolina
Jeff Miller, Florida
K. Michael Conaway, Texas
Peter T. King, New York
Frank A. LoBiondo, New Jersey
Devin Nunes, California
Lynn A. Westmoreland, Georgia
Michele Bachmann, Minnesota
Thomas J. Rooney, Florida
Joseph J. Heck, Nevada

C.A. Dutch Ruppersberger, Maryland,
RANKING MEMBER

Mike Thompson, California
Janice D. Schakowsky, Illinois
James R. Langevin, Rhode Island
Adam B. Schiff, California
Dan Boren, Oklahoma
Luis V. Guierrez, Illinois
Ben Chandler, Kentucky

John A. Boehner, SPEAKER OF THE HOUSE
Nancy Pelosi, DEMOCRATIC LEADER

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

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

Michael Allen, STAFF DIRECTOR

COMMITTEE
HOUSE ADMINISTRATION
2011 MAY 18 PM 3:08

May 17, 2011

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

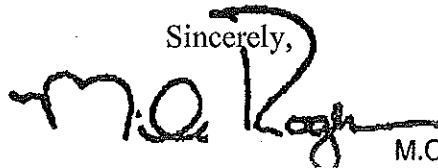
Dear Mr. Chairman:

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 April 2011, including:

1. The Statement of Committee Expenses, reconciled through April 2011;
2. Monthly Financial Statement for April 2011;
3. Payroll Certification for April 2011; and
4. Report of Committee Travel and Activities for April 2011.

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

Sincerely,

A handwritten signature in black ink, appearing to read "M. Rogers", with the initials "M.C." written to the right of the signature.

Mike Rogers
Chairman

05/17/11

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
112-1 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$272,794.74	\$1,156,004.42	\$1,156,004.42
11-Personnel Compensation subtotal	\$272,794.74	\$1,156,004.42	\$1,156,004.42
Commercial Transportation	\$0.00	\$2,781.60	\$2,781.60
Lodging	\$0.00	\$216.60	\$216.60
Meals	\$9.19	\$57.56	\$57.56
Car Rental	\$0.00	\$114.90	\$114.90
Private Auto Mileage	\$66.30	\$337.00	\$337.00
Taxi/Parking/Tolls	\$345.20	\$768.60	\$768.60
21-Travel subtotal	\$420.69	\$4,276.26	\$4,276.26
Telecommunication Equipment	\$2,708.94	\$7,003.83	\$7,003.83
DC Telecommunication Service (TRANSFER)	\$0.00	\$2,099.58	\$2,099.58
DC Telecommunication Tolls (TRANSFER)	\$1,678.49	\$2,122.16	\$2,122.16
Postage/Courier/Box rental	\$29.44	\$32.59	\$32.59
23-Rent, Communications and Utilities subtotal	\$4,416.87	\$11,258.16	\$11,258.16
Printing & Reproduction	\$71.85	\$193.60	\$193.60
Photographic (TRANSFER)	\$38.60	\$75.10	\$75.10
24-Printing and Reproduction subtotal	\$110.45	\$268.70	\$268.70
Service Contracts	\$0.00	\$12,905.06	\$12,905.06
Technology Service Contracts	\$6,452.53	\$12,905.06	\$12,905.06
25-Other Services subtotal	\$6,452.53	\$25,810.12	\$25,810.12
Bottled Water	\$60.98	\$108.98	\$108.98
Food and Beverage	\$0.00	\$1,312.48	\$1,312.48
Office Supplies (Outside)	\$589.49	\$881.70	\$881.70
Office Supply (TRANSFER)	\$415.46	\$1,968.11	\$1,968.11
Publications/Reference Material	\$0.00	\$969.06	\$969.06
26-Supplies and Materials subtotal	\$1,065.93	\$5,240.33	\$5,240.33
Equipment (TRANSFER)	\$0.00	\$743.00	\$743.00
Equipment & Software Maintenance	\$743.00	\$2,229.00	\$2,229.00
31-Equipment subtotal	\$743.00	\$2,972.00	\$2,972.00
Total Expenses	\$286,004.21	\$1,205,829.99	\$1,205,829.99

OK OK

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: April 2011

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	5,662,125.00	(508,375.00)	5,153,750.00	0.00	0.00	0.00	0.00	0.00	5,153,750.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,156,004.42	1,156,004.42	(1,156,004.42)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,276.26	4,276.26	(4,276.26)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	11,451.01	11,451.01	(11,451.01)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	121.75	71.85	268.70	390.45	(390.45)
	25 Other Services	0.00	0.00	0.00	0.00	32,262.65	0.00	25,810.12	58,072.77	(58,072.77)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,404.94	856.68	5,332.13	6,737.07	(6,737.07)
	31 Equipment	0.00	0.00	0.00	0.00	6,245.90	0.00	2,972.00	9,217.90	(9,217.90)
	Total	5,662,125.00	(508,375.00)	5,153,750.00	0.00	40,035.24	928.53	1,206,114.64	1,246,149.88	3,907,600.12
	** Authorization	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	3.15	3.15	(3.15)
	Total	1,000.00	0.00	1,000.00	0.00	0.00	0.00	3.15	3.15	996.85
	Total	5,663,125.00	(508,375.00)	5,154,750.00	0.00	40,035.24	928.53	1,206,117.79	1,246,153.03	3,908,596.97

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: April 2011

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	272,246.67	1,142,702.90
		1103 Overtime Compensation	548.07	753.60
		1104 Accrued Leave	0.00	12,547.92
		Total	272,794.74	1,156,004.42
21 Travel		2101 Commercial Transportation	0.00	2,781.60
		2105 Lodging	0.00	216.60
		2110 Meals	9.19	57.56
		2120 Car Rental	0.00	114.90
		2130 Private Auto Mileage	66.30	337.00
23 Rent, Communications, Utilities		2135 Taxi/Parking/Tolls	345.20	768.60
		Total	420.69	4,276.26
		2310 TelecomSrv/Equip/Toll Charge	2,708.94	7,003.83
		2320 DC Telecom Equip (TRANSFER)	712.00	1,509.00
EXPEN General Expenditures		2321 DC Telecom Serv (TRANSFER)	513.75	1,574.50
		2322 DC Telecom Tolls (TRANSFER)	452.74	1,334.24
		2350 Postage / Courier / Box Rental	29.44	29.44
		Total	4,416.87	11,451.01
24 Printing and Reproduction		2401 Printing & Reproduction	71.85	193.60
		2403 Photographic (TRANSFER)	38.60	75.10
25 Other Services		Total	110.45	268.70
		2571 Technology Service Contracts	6,452.53	25,810.12
		Total	6,452.53	25,810.12
26 Supplies and Materials		2602 Bottled Water	60.98	108.98
		2603 Food & Beverage	0.00	1,342.76
		2620 Office Supplies (Outside)	589.49	943.22
		2621 Office Supply (TRANSFER)	415.46	1,968.11
31 Equipment		2630 Publications/Reference Matl	0.00	969.06
		Total	1,065.93	5,332.13
AE200 Official Mail		3118 Maintenance / Repairs	743.00	2,972.00
		Total	743.00	2,972.00
		2352 Franked Mail	286,004.21	1,206,114.64
			0.00	3.15

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

Office: 10IT000 INTELLIGENCE Authorization Year: 2011
 112th Congress 1st Session
 Month: April 2011

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	FM Franked Mail	Total	0.00	3.15
Total			286,004.21	1,206,117.79

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: April 2011

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						6950			ALLEN III, JOSEPH M.	Majority Staff Director	04/01/2011 to 04/30/2011			14,375.00
						10797			BRODY-WAITE,B ROOKE A	Professional Staff Member, Maj	03/28/2011 to 03/28/2011	MARCH 28-30		875.00
						10798			BRODY-WAITE,B ROOKE A	Professional Staff Member, Maj	04/01/2011 to 04/30/2011			7,583.33
						3549			CAMPBELL, CHELSEY M.	Professional Staff Member	03/01/2011 to 03/16/2011			625.00
						3550			CAMPBELL, CHELSEY M.	Professional Staff Member	04/01/2011 to 04/30/2011			9,583.33
						1518			COHEN, LINDA D.	Professional Staff Mbr	04/01/2011 to 04/30/2011			11,833.33
EXPEN	11 Personnel Compensation	1101	04/29/2011	INT_PAY	PR11042900	2548			CORCORAN, THOMAS F.	Senior Policy Advisor	04/01/2011 to 04/30/2011			12,916.67
						1231			DIAZ, MIGUEL A.	Professional Staff Member	04/01/2011 to 04/30/2011			293.89
						8534			DICK, DARREN M.	Deputy Staff Director	04/01/2011 to 04/30/2011			14,166.67
						5495			DONESA, CHRISTOPHER A.	Minority Chief Counsel	04/01/2011 to 04/30/2011			14,166.67
						2184			FLEITZ, FREDERICK H.	Professional Staff Member	04/01/2011 to 04/30/2011			10,916.67
						2636			GARCIA, FRANK	Professional Staff Mbr	04/01/2011 to 04/30/2011			11,416.67

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

Office: 10IT000 INTELLIGENCE Authorization Year: 2011
 112th Congress 1st Session
 Month: April 2011

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	04/29/2011	INT_PAY	PR11042900	5800			GEFFROY, SARAH R.	Professional Staff/Counsel	04/01/2011 to 04/05/2011			1,805.56
						5801			GEFFROY, SARAH R.	Senior Counsel	04/06/2011 to 04/30/2011			10,069.44
						1021			HAUSER, NATHAN A.	Professional Staff Member	04/01/2011 to 04/30/2011			9,583.33
						3406			JEPSON, KRISTIN R.	Security Director	04/01/2011 to 04/30/2011			8,666.67
						1237			KLEIN, KEVIN P.	Systems Administrator	04/01/2011 to 04/30/2011			5,125.00
						6289			LEAMAN, STEPHANIE C.	Research Assistant	04/01/2011 to 04/30/2011			5,708.33
						2846			LOWRY, ASHLEY E.	Chief Clerk	04/01/2011 to 04/30/2011			7,750.00
						4005			MINEHART JR, ROBERT F.	Senior Advisor, Minority	04/01/2011 to 04/30/2011			12,500.00
						179			MOLLINO, HEATHER M.	Professional Staff Member	04/01/2011 to 04/30/2011			12,916.67
						1319			PAPPAS, GEORGE J.	Professional Staff Member	04/01/2011 to 04/30/2011			11,500.00
						4679			PHALEN, SUSAN A.	Communications Director	04/01/2011 to 04/30/2011			12,083.33
						7475			RAVJANI, ABBAS R.	Dep Chief Counsel, Minority	04/01/2011 to 04/30/2011			7,916.67

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: April 2011

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	04/29/2011	INT_PAY	PR11042900	9785			SCOTT, CARLY A.	Professional Staff Member	04/01/2011 to 04/30/2011			11,875.00						
						3234			SMITH, BRANDON S.	Dir Of Information Technology	04/01/2011 to 04/30/2011			10,625.00						
						5189			SMITH, BRYAN R.	Budget Director	04/01/2011 to 04/30/2011			13,383.33						
						334			SYED, KHIZER M.	Research Assistant	04/01/2011 to 04/30/2011			5,250.00						
						8907			THORPE, AMANDA R.	Professional Staff Member	04/01/2011 to 04/30/2011			6,666.67						
						10839			WHEELBARGER, KATHRYN L.	Senior Counsel	04/06/2011 to 04/30/2011			10,069.44						
						Total													272,246.67	
						1103			INT_PAY	PR11042900	335			SYED, KHIZER M.	Staff Assistant	03/01/2011 to 03/31/2011			548.07	
						Total														548.07
						2110			04/15/2011	VCH_QUICK	00141855	1	02/21/2011	IT0002211104 FLEITZ	FLEITZ, FREDERICK H.	Meals	02/21/2011 to 02/21/2011	141136	ALL7	9.19
Total														9.19						
2130	21 Travel		04/15/2011	VCH_QUICK	00141853	1	03/16/2011	IT0003161107 RAVJANI	RAVJANI, ABBAS R.	Private Auto Mileage	03/16/2011 to 03/28/2011	141372	ALL7	66.30						
Total														66.30						
2135			04/15/2011	VCH_QUICK	00141856	1	03/26/2011	IT0003261108 FLEITZ	FLEITZ, FREDERICK H.	Taxi/Parking/Tolls	03/26/2011 to 03/26/2011	141137	ALL7	101.70						
Total														101.70						

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
112th Congress 1st Session
Month: April 2011

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	2135	04/25/2011	VCH_QUICK	00153397	1	04/06/2011	IT0004061108 LEAMAN	LEAMAN, STEPHANIE C.	Tax/Parking/Tolls	04/06/2011 to 04/08/2011	143394	AL19	40.00
			04/15/2011	VCH_QUICK	00141854	1	03/18/2011	IT0003181108 RAVJANI	RAVJANI, ABBAS R.	Tax/Parking/Tolls	03/18/2011 to 03/27/2011	141373	AL17	203.50
		Total												345.20
		Total												420.69
		2310	04/20/2011	VCH_QUICK	00141943	1	04/08/2011	825562654APR 11	AT&T MOBILITY	Telecomsv/Eq/Toll Charge	03/01/2011 to 03/31/2011	353355	AL18	318.74
			04/08/2011	VCH_QUICK	00132259	1	03/23/2011	821931107000 01MAR11	VERIZON WIRELESS	Telecomsv/Eq/Toll Charge	03/24/2011 to 04/24/2011	2131398	AL16	2,390.20
		Total												2,708.94
EXPEN						301				Dc Telecom Equip (transfer)	03/01/2011 to 03/31/2011			516.00
		2320	04/30/2011	INT_EMS	EM11043000	302				Dc Telecom Equip (transfer)	03/01/2011 to 03/31/2011			20.00
						303				Dc Telecom Equip (transfer)	03/01/2011 to 03/31/2011			176.00
		Total												712.00
		2321	04/30/2011	INT_EMS	EM11043000	978				Dc Telecom Serv (transfer)	03/01/2011 to 03/31/2011			513.75
		Total												513.75
		2322	04/30/2011	INT_EMS	EM11043000	3020				Dc Telecom Tolls (transfer)	03/01/2011 to 03/31/2011			(18.24)
						3021				Dc Telecom Tolls (transfer)	03/01/2011 to 03/31/2011			99.98

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

Office: 10IT000 INTELLIGENCE Authorization Year: 2011
 1.1.2th Congress 1st Session
 Month: April 2011

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						3022				Dc Telecom Tolls (transfer)	03/01/2011 to 03/31/2011			5.37
						3023				Dc Telecom Tolls (transfer)	03/01/2011 to 03/31/2011			2.60
						3024				Dc Telecom Tolls (transfer)	03/01/2011 to 03/31/2011			32.02
						3025				Dc Telecom Tolls (transfer)	03/01/2011 to 03/31/2011			(23.40)
						3026	04/30/2011	INT_EMS		Dc Telecom Tolls (transfer)	03/01/2011 to 03/31/2011			0.20
						3027				Dc Telecom Tolls (transfer)	03/01/2011 to 03/31/2011			39.96
						3028				Dc Telecom Tolls (transfer)	03/01/2011 to 03/31/2011			107.47
						3029				Dc Telecom Tolls (transfer)	03/01/2011 to 03/31/2011			204.35
						3030				Dc Telecom Tolls (transfer)	03/01/2011 to 03/31/2011			2.43
			Total											452.74
			04/08/2011	VCH_QUICK	00132264	1	03/15/2011	742709551	FEDERAL EXPRESS	Postage / Courier / Box Rental	03/08/2011 to 03/08/2011	2131585	AL16	5.72
			04/20/2011	VCH_QUICK	00141944	1	03/29/2011	744288272	FEDEX	Postage / Courier / Box Rental	03/22/2011 to 03/22/2011	353476	AL18	5.42

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE Authorization Year: 2011
 112th Congress 1st Session Month: April 2011

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	Total											60.98
						1	03/21/2011	IN32500	ABT GEM LASER	Commercial Size Coffee Filters	03/21/2011 to 03/21/2011	2139359		5.19
						2	03/21/2011	IN32500	ABT GEM LASER	G2 Retractable Pens (black) # (	03/21/2011 to 03/21/2011	2139359		35.08
						3	03/21/2011	IN32500	ABT GEM LASER	G2 Retractable Pens (blue) # (p	03/21/2011 to 03/21/2011	2139359		35.08
						4	03/21/2011	IN32500	ABT GEM LASER	G2 Retractable Pens (red) # (pl	03/21/2011 to 03/21/2011	2139359		35.08
						5	03/21/2011	IN32500	ABT GEM LASER	Uniball Vision (black) #san601	03/21/2011 to 03/21/2011	2139359		20.28
						6	03/21/2011	IN32500	ABT GEM LASER	Uniball Vision (blue) # (san601	03/21/2011 to 03/21/2011	2139359		20.28
						7	03/21/2011	IN32500	ABT GEM LASER	Uniball Vision (red) # (san6011	03/21/2011 to 03/21/2011	2139359		20.28
						1	03/03/2011	IN31843	ABT GEM LASER	Toner For Hp Office Jet 6500 (	03/03/2011 to 03/03/2011	2139362		124.00
						2	03/03/2011	IN31843	ABT GEM LASER	Toner For Hp Office Jet 6500 (	03/03/2011 to 03/03/2011	2139362		18.00
						3	03/03/2011	IN31843	ABT GEM LASER	Toner For Hp Office Jet 6500 (	03/03/2011 to 03/03/2011	2139362		18.00
						4	03/03/2011	IN31843	ABT GEM LASER	Toner For Hp Office Jet 6500 (	03/03/2011 to 03/03/2011	2139362		18.00
EXPEN	26 Supplies and Materials	2620	04/28/2011	VCH_ONL	00156042									
						1	03/07/2011	WQW0623	CDW GOVERNMENT INC. C/O ISM IN	Sony Digital Recorder W/Voice	03/07/2011 to 03/07/2011	2139686		162.00

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

Office: 10IT000 INTELLIGENCE Authorization Year: 2011
 112th Congress 1st Session
 Month: April 2011

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
			04/27/2011	VCH_ONL	00154900	2	03/07/2011	WQW0623	CDW GOVERNMENT INC. C/O ISM IN	Shipping	03/07/2011 to 03/07/2011	2139686		9.98
		2620	04/25/2011	VCH_QUICK	00153795	1	04/12/2011	IT0004121113 SMITH	SMITH, BRANDON S.	Office Supplies (outside)	04/12/2011 to 04/12/2011	143357	AL19	68.24
			Total											559.49
EXPEN		2621	04/30/2011	INT_RMS	RMI1043000	215				Office Supply (transfer)	04/01/2011 to 04/30/2011			415.46
			Total											415.46
		3118	04/30/2011	AM	MNT0008088	1537				Equip Maintenance Chargeback	04/01/2011 to 04/30/2011			743.00
			Total											743.00
Total														286,004.21

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

04/01/2011 to 04/30/2011

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 MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	04/01/2011 to 04/30/2011	✓	[REDACTED]
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	04/01/2011 to 04/30/2011	✓	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	04/01/2011 to 04/30/2011	✓	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BRODY-WAITE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	105,000.00	7,583.33	04/01/2011 to 04/30/2011	LWOP 04/27/11 TO 05/20/11 ✓	[REDACTED]
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/2011 to 04/30/2011		
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	04/01/2011 to 04/30/2011		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	04/01/2011 to 04/30/2011		
DIAZ, MIGUEL ANGEL PROFESSIONAL STAFF MEMBER	105,800.00	293.89	04/01/2011 to 04/30/2011	TERMINATED 04/01/11 ✓	
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	131,000.00	10,916.67	04/01/2011 to 04/30/2011	Terminate 4/30	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	04/01/2011 to 04/30/2011		
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00 ✓	11,875.00	04/01/2011 to 04/30/2011	P/R CHANGE 04/06/11 ✓	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	04/01/2011 to 04/30/2011		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	04/01/2011 to 04/30/2011		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	04/01/2011 to 04/30/2011		
LEAMAN, STEPHANIE C RESEARCH ASSISTANT	68,500.00	5,708.33	04/01/2011 to 04/30/2011		
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	04/01/2011 to 04/30/2011		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	150,000.00	12,500.00	04/01/2011 to 04/30/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

04/01/2011 to 04/30/2011

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.
MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	04/01/2011 to 04/30/2011		[REDACTED]
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	04/01/2011 to 04/30/2011		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	04/01/2011 to 04/30/2011		
RAVJANI, ABBAS R DEP CHIEF COUNSEL, MINORITY	95,000.00	7,916.67	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11 ✓	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	04/01/2011 to 04/30/2011		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	04/01/2011 to 04/30/2011		
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	04/01/2011 to 04/30/2011		
SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	5,250.00	04/01/2011 to 04/30/2011	P/R CHANGE 04/01/11 ✓	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	04/01/2011 to 04/30/2011		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	10,069.44	04/01/2011 to 04/30/2011	APPOINTMENT 04/06/11 ✓	

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SYED, KHIZER M RESEARCH ASSISTANT	47,500.00	548.07			[REDACTED] ✓

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

04/01/2011 to 04/30/2011

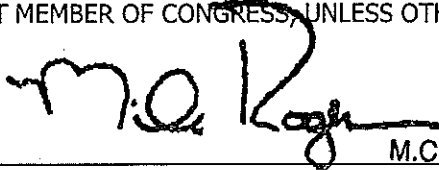
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,708.34	3	3
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$228,038.33	23	24
IT000	SPECIAL & SELECT COMMITTEE - OVERTIME	\$548.07	0	1
IT000	Total	\$271,294.74	26	28

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.


M.C.

U.S. House of Representatives

PAYROLL CERTIFICATION - DRAFT

04/01/2011 to 04/30/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

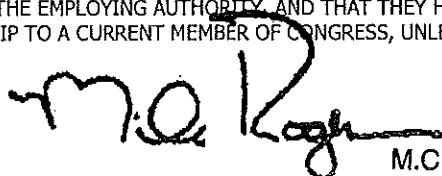
Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,708.34	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$228,038.33	23	24
SPECIAL & SELECT COMMITTEE - OVERTIME	\$548.07	0	1
Total	\$271,294.74	26	28

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

.....

.....

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.


M.C.

House Permanent Select Committee on Intelligence

112th Congress, 1st Session

Committee Travel Report for April 2011

Traveler	Dates	Location	Purpose
Rep. Ruppertsberger Bob Minchart Frank Garcia	7-13 APR	Colorado	Oversight
Rep Thompson Abbas Ravjani	15-23 APR	S.E. Asia	Oversight
Chairman Rogers Rep Miller Rep Ruppertsberger Michael Allen	17-21 APR	Africa	Oversight
Rep Heck Frank Garcia Susan Phalen Bob Minchart	18-20 APR	Florida	Oversight
Rep Nunes George Pappas Carly Scott	25 APR-1 MAY	Asia	Oversight
Chairman Rogers Michael Allen	27-30 APR	CA	Oversight
Nate Hauser Abbas Ravjani	26-29 APR	CO/WA	Oversight

House Permanent Select Committee on Intelligence
112th Congress, 1st Session

Committee Activities for the Month of April 2011

Monday, 4 April, 2011

5-6 p.m. Full Committee Briefing –
Hot Spots
(HVC-304, *Hearing Room*, closed)

Tuesday, 5 April, 2011

10:30-12 p.m. Full Committee Hearing –
FY12 Budget: Central Intelligence Agency Program (CIAP)
(HVC-304, *Hearing Room*, closed)

Thursday, 7 April, 2011

10-1 p.m. Full Committee Hearing –
FY2012 Budget: National Reconnaissance Program (NRP) and
National Geospatial Program (NGP)
(HVC-304, *Hearing Room*, closed)

Tuesday, 12 April, 2011

5-6 p.m. Full Committee Briefing –
Hot Spots
(HVC-304, *Hearing Room*, closed)

Wednesday, 13 April, 2011

2-4 p.m. THACI Subcommittee Hearing –
Muslim Brotherhood
(Cannon 210, Open)

Thursday, 14 April, 2011

10-1 p.m. Full Committee Hearing –
FY12 Budget: Department of Justice (DoJ) and
Department of Homeland Security (DHS)
(HVC-304, *Hearing Room*, closed)