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

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

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

February 15, 2013

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

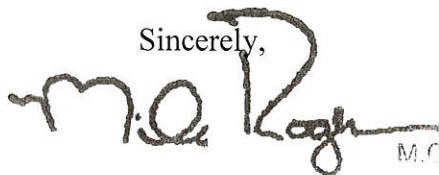
Dear Mr. Chairman:

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 January 2013 (112<sup>th</sup> Congress, 2<sup>nd</sup> Session), including:

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

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 that reads "Mike Rogers". To the right of the signature, the letters "M.C." are written in a smaller font.

Mike Rogers  
Chairman

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$23,050.57	\$23,050.57	\$3,882,719.39
<b>11-Personnel Compensation subtotal</b>	<b>\$23,050.57</b>	<b>\$23,050.57</b>	<b>\$3,882,719.39</b>
Commercial Transportation	\$452.60	\$452.60	\$33,760.10
Lodging	\$1,085.70	\$1,085.70	\$10,951.60
Meals	\$422.75	\$422.75	\$4,118.18
Car Rental	\$0.00	\$0.00	\$2,316.19
Gasoline	\$0.00	\$0.00	\$157.52
Private Auto Mileage	\$1,309.92	\$1,309.92	\$4,895.07
Taxi/Parking/Tolls	\$531.00	\$531.00	\$5,274.21
Travel Subsistence	\$0.00	\$0.00	\$78.20
Consultant Travel/Related Expenses	\$0.00	\$0.00	\$159.00
Miscellaneous Travel	\$0.00	\$0.00	\$12.95
<b>21-Travel subtotal</b>	<b>\$3,801.97</b>	<b>\$3,801.97</b>	<b>\$61,723.02</b>
Freight Charges	\$0.00	\$0.00	\$4.90
<b>22-Transportation of Things subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4.90</b>
Telecommunication Equipment	\$4,665.42	\$4,665.42	\$44,316.31
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$184.00	\$3,023.50
DC Telecommunication Service (TRANSFER)	\$645.25	\$645.25	\$5,878.75
DC Telecommunication Tolls (TRANSFER)	\$152.61	\$152.61	\$2,857.38
Computer Service	\$0.00	\$0.00	\$14.00
Postage/Courier/Box rental	\$24.40	\$24.40	\$322.57
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,671.68</b>	<b>\$5,671.68</b>	<b>\$56,412.51</b>
Printing & Reproduction	\$0.00	\$0.00	\$690.42
Photographic (TRANSFER)	\$0.00	\$0.00	\$6.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$696.82</b>
Equipment Installation	\$0.00	\$0.00	\$94,001.42
Training	\$0.00	\$0.00	\$380.00
Representational Expenses	\$0.00	\$0.00	\$4,728.87
Technology Service Contracts	\$0.00	\$0.00	\$77,430.36
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$176,540.65</b>
Bottled Water	\$0.00	\$0.00	\$1,764.14
Food and Beverage	\$3,766.50	\$3,766.50	\$4,427.14
Framing (TRANSFER)	\$149.00	\$149.00	\$397.90
Office Supplies (Outside)	\$7,604.62	\$7,604.62	\$14,330.82

Description	YTD Including		Cumulative Total
	January	January	
Office Supply (TRANSFER)	\$10.88	\$10.88	\$9,868.39
Publications/Reference Material	\$13,560.00	\$13,560.00	\$44,712.54
<b>26-Supplies and Materials subtotal</b>	<b>\$25,091.00</b>	<b>\$25,091.00</b>	<b>\$75,500.93</b>
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$6,905.04
Computer Hardware Purchase less than \$25,000	\$3,786.78	\$3,786.78	\$12,006.16
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$3,862.20
Equipment & Software Maintenance	\$34,771.88	\$34,771.88	\$43,111.88
Warranties	\$395.00	\$395.00	\$6,509.75
<b>31-Equipment subtotal</b>	<b>\$38,953.66</b>	<b>\$38,953.66</b>	<b>\$72,395.03</b>
<b>Total Expenses</b>	<b>\$96,568.88</b>	<b>\$96,568.88</b>	<b>\$4,325,993.25</b>

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: January 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	4,823,910.00	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	3,882,719.39	3,882,719.39	(3,882,719.39)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	61,182.65	61,182.65	(61,182.65)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	56,427.36	56,427.36	(56,427.36)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	696.82	696.82	(696.82)
	25 Other Services	0.00	0.00	0.00	0.00	215,188.15	0.00	176,540.65	391,728.80	(391,728.80)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	42,170.54	0.00	76,031.35	118,201.89	(118,201.89)
	31 Equipment	0.00	0.00	0.00	0.00	55,381.10	4,861.88	72,395.03	127,776.13	(127,776.13)
	<b>Total</b>	<b>4,823,910.00</b>	<b>0.00</b>	<b>4,823,910.00</b>	<b>0.00</b>	<b>312,739.79</b>	<b>4,861.88</b>	<b>4,325,993.25</b>	<b>4,638,733.04</b>	<b>185,176.96</b>
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	1.52	1.52	(1.52)
	<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>1.52</b>	<b>1.52</b>	<b>4,998.48</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>312,739.79</b>	<b>4,861.88</b>	<b>4,325,994.77</b>	<b>4,638,734.56</b>	<b>190,175.44</b>

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

Office: 10IT000 INTELLIGENCE  
 Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: January 2013

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	23,050.57	3,882,719.39
		<b>Total</b>	<b>23,050.57</b>	<b>3,882,719.39</b>
	21 Travel	2101 Commercial Transportation	452.60	32,132.08
		2105 Lodging	1,085.70	10,951.60
		2110 Meals	422.75	3,587.76
		2120 Car Rental	0.00	2,316.19
		2125 Gasoline	0.00	157.52
		2130 Private Auto Mileage	1,309.92	4,782.53
		2135 Taxi/Parking/Tolls	531.00	5,345.21
		2138 Travel Subsistence	0.00	1,906.76
2199 Miscellaneous Travel		0.00	3.00	
<b>Total</b>	<b>3,801.97</b>	<b>61,182.65</b>		
23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	4,665.42	44,316.31	
	2320 DC Telecom Equip (TRANSFER)	184.00	2,681.00	
	2321 DC Telecom Serv (TRANSFER)	645.25	6,939.75	
	2322 DC Telecom Tolls (TRANSFER)	152.61	2,138.88	
2350 Postage / Courier / Box Rental	2350 Postage / Courier / Box Rental	24.40	327.47	
	2360 Utilities	0.00	23.95	
<b>Total</b>	<b>5,671.68</b>	<b>56,427.36</b>		
24 Printing and Reproduction	2401 Printing & Reproduction	0.00	690.42	
	2403 Photographic (TRANSFER)	0.00	6.40	
<b>Total</b>	<b>0.00</b>	<b>696.82</b>		
25 Other Services	2508 Equipment Installation	0.00	94,001.42	
	2527 Training	0.00	380.00	
	2540 Representational Expenses	0.00	4,728.87	
	2571 Technology Service Contracts	0.00	77,430.36	
	<b>Total</b>	<b>0.00</b>	<b>176,540.65</b>	
26 Supplies and Materials	2602 Water	0.00	1,764.14	
	2603 Food & Beverage	3,766.50	4,957.56	
	2605 Framing (TRANSFER)	0.00	100.00	
	2610 Habitation Expense	149.00	297.90	
	2620 Office Supplies (Outside)	7,604.62	14,330.82	
	2621 Office Supply (TRANSFER)	10.88	9,868.39	

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

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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	2630 Publications/Reference Mat'l	13,560.00	44,712.54
		<b>Total</b>	<b>25,091.00</b>	<b>76,031.35</b>
EXPEN General Expenditures	31 Equipment	3105 Office Equip Purch <\$25,000	0.00	6,905.04
		3112 Computer Hardw Purch <\$25,000	3,786.78	12,006.16
		3115 Computer Softw Purch <\$10,000	0.00	3,862.20
		3118 Maintenance / Repairs	34,771.88	43,111.88
		3128 Warranties	395.00	6,509.75
		<b>Total</b>	<b>38,953.66</b>	<b>72,395.03</b>
	FM Franked Mail	2352 Franked Mail	0.00	1.52
AE200 Official Mail		<b>Total</b>	<b>0.00</b>	<b>1.52</b>
<b>Total</b>			<b>96,568.88</b>	<b>4,325,994.77</b>

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: January 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	1/31/2013	INT_PAY		13752			ALLEN III, JOSEPH M	Majority Staff Director	01/01/2013 to 01/02/2013			958.33
						1545			BAHAR, MICHAEL	General Counsel, Min Staff (p)	01/01/2013 to 01/02/2013			777.78
						7050			CAMPBELL, CHELSEY MARIE	Professional Staff Member	01/01/2013 to 01/02/2013			669.44
						3146			COHEN, LINDA D	Professional Staff Mbr	01/01/2013 to 01/02/2013			788.89
						5209			CORCORAN, THO MAS F	Senior Policy Advisor	01/01/2013 to 01/02/2013			861.11
						16835			DICK, DARREN M	Deputy Staff Director	01/01/2013 to 01/02/2013			944.44
						10829		PR13013100	DONESA, CHRISTOPHER A.	Minority Chief Counsel	01/01/2013 to 01/02/2013			944.44
						21364			EISELE, BROOKE A	Professional Staff Member, Maj	01/01/2013 to 01/02/2013			611.11
						4843			FISHER, JANET C	Minority Counsel	01/01/2013 to 01/02/2013			666.67
						12325			FOUNTAIN, LEAH	Executive Assistant	01/01/2013 to 01/02/2013			316.67
						5386			GARCIA, FRANK	Professional Staff Mbr	01/01/2013 to 01/02/2013			761.11
						11451			GEFFROY, SARAH E.	Senior Counsel	01/01/2013 to 01/02/2013			805.56
						2029			HAUSER, NATHAN A	Professional Staff Member	01/01/2013 to 01/02/2013			672.22

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: January 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
						18152			JAFFER,JAMIL N	Senior Counsel	01/01/2013 to 01/02/2013			805.56
						6726			JEPSON, KRISTIN R.	Security Director	01/01/2013 to 01/02/2013			577.78
						1547			KAHN,GEOFFREY R	Professional Staff Member	01/01/2013 to 01/02/2013			597.22
						12310			KEISER, ANDREW J.	Senior Advisor	01/01/2013 to 01/02/2013			861.11
						2522			KLEIN,KEVIN P	Systems Administrator	01/01/2013 to 01/02/2013			341.67
						13205			KOELLA,WILLIAM A	Professional Staff Member	01/01/2013 to 01/02/2013			722.22
EXPEN	11 Personnel Compensation	1101	1/31/2013	INT_PAY		5747			LOWRY, ASHLEY E.	Chief Clerk	01/01/2013 to 01/02/2013			550.00
						11911			MAJOR, LISA D.	Research Assistant	01/01/2013 to 01/02/2013			305.56
						7924			MINEHART JR, ROBERT F.	Senior Advisor, Minority	01/01/2013 to 01/02/2013			861.11
						325			MOLLINO, HEATHER M.	Staff Director	01/01/2013 to 01/02/2013			958.33
						2701			PAPPAS, GEORGE J.	Professional Staff Member	01/01/2013 to 01/02/2013			766.67
						9194			PHALEN,SUSAN A	Communications Director	01/01/2013 to 01/02/2013			805.56
						19288			SCOTT,CARLY A	Professional Staff Member	01/01/2013 to 01/02/2013			791.67



**U.S. House of Representatives**  
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Office: 10IT000 INTELLIGENCE

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
						16830			SHANK, MICHAEL H	Staff Director	01/01/2013 to 01/02/2013			916.67
						6428			SMITH, BRANDON S.	Dir Of Information Technology	01/01/2013 to 01/02/2013			708.33
						10228			SMITH, BRYAN R	Budget Director	01/01/2013 to 01/02/2013			892.22
						635			SYED, KHIZER M	Research Assistant	01/01/2013 to 01/02/2013			366.67
						17613			THORPE, AMANDA R.	Professional Staff Member	01/01/2013 to 01/02/2013			638.89
						21475			WHEELBARGER, KATHRYN L	Senior Counsel	01/01/2013 to 01/02/2013			805.56
														23,050.57
														23,050.57
EXPEN			1/25/2013	VCH_QUICK	00608620	1	08/14/2012	IT0008141201 JAFFER	JAFFER, JAMIL N.	A/F Bur-Sea 6816	08/14/2012 to 08/14/2012	279190	1122110	452.60
														452.60
														274.42
														91.53
														604.30
														115.45
														1,085.70

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: January 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
					00608598	1	01/08/2012	IT0001081204 JAFFER	JAFFER, JAMIL N.	Meals	01/08/2012 to 01/10/2012	279473	1122111	145.20
			1/25/2013	VCH_QUICK	00608616	1	08/13/2012	IT0008131204 JAFFER	JAFFER, JAMIL N.	Meals	08/13/2012 to 08/16/2012	279189	1122110	177.52
		2110			00608627	1	08/23/2012	IT0008231204 JAFFER	JAFFER, JAMIL N.	Meals	08/23/2012 to 08/23/2012	279192	1122110	48.00
			1/3/2013	VCH_QUICK	00593282	1	08/21/2012	IT0008211204 MOLINO	MOLINO, HEATHER M.	Meals	08/21/2012 to 08/22/2012	275153	1122104	52.03
			<b>Total</b>											<b>422.75</b>
					00608647	1	12/07/2012	IT0012071207 KAHN	KAHN, GEOFFREY R.	Private Auto Mileage	12/07/2012 to 12/14/2012	279413	1122109	37.40
			1/25/2013	VCH_QUICK	00608640	1	11/16/2012	IT0011161207 MAJOR	MAJOR, LISA D.	Private Auto Mileage	11/16/2012 to 12/21/2012	279285	1122109	15.73
EXPEN	21 Travel				00599383	1	10/05/2012	IT0010051207 MOLINO	MOLINO, HEATHER M.	Private Auto Mileage	10/05/2012 to 12/11/2012	277326	1122106	67.72
			1/8/2013	VCH_QUICK	00595835	1	12/04/2012	IT0012041207 BAHAR	BAHAR, MICHAEL	Private Auto Mileage	12/04/2012 to 12/17/2012	276508	1122105	22.00
		2130			00596519	1	05/03/2012	IT0005031207 KOELLA	KOELLA, WILLIAM A.	Private Auto Mileage	05/03/2012 to 12/14/2012	275415	1122103	592.18
			1/3/2013	VCH_QUICK	00596522	1	01/24/2012	IT0001241207 KOELLA	KOELLA, WILLIAM A.	Private Auto Mileage	01/24/2012 to 04/10/2012	275416	1122103	453.90
					00593285	1	11/01/2012	IT0011011207 LOWRY	LOWRY, ASHLEY E.	Private Auto Mileage	11/01/2012 to 12/14/2012	275176	1122104	120.99
			<b>Total</b>											<b>1,309.92</b>
		2135	1/25/2013	VCH_QUICK	00608608	1	07/25/2012	IT0007251209 JAFFER	JAFFER, JAMIL N.	Tax/Parking/Tolls	07/25/2012 to 07/25/2012	279187	1122111	25.00

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: January 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
			1/25/2013	VCH_QUICK	00608623	1	08/23/2012	IT0008231209 JAFFER	JAFFER, JAMIL N.	Taxi/Parking/Tolls	08/23/2012 to 08/23/2012	279191	1122110	12.00
			1/14/2013	VCH_QUICK	00599388	1	10/04/2012	IT0010041208 MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	10/04/2012 to 11/29/2012	277327	1122106	270.00
		2135	1/8/2013	VCH_QUICK	00599390	1	11/27/2012	IT0011271208 MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	11/27/2012 to 12/12/2012	277328	1122106	72.00
			1/8/2013	VCH_QUICK	00595838	1	06/27/2012	IT0006271208 MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	06/27/2012 to 07/26/2012	276072	1122105	96.00
			1/3/2013	VCH_QUICK	00593327	1	08/21/2012	IT0008211208 MOLINO	MOLINO, HEATHER M.	Taxi/Parking/Tolls	08/21/2012 to 08/22/2012	275154	1122103	56.00
			<b>Total</b>											<b>531.00</b>
			<b>Total</b>											<b>3,801.97</b>
EXPEN		2310	1/8/2013	VCH_QUICK	00595827	1	12/23/2012	821931107000 01	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	12/24/2012 to 01/23/2013	2318157	1122105	4,665.42
			<b>Total</b>											<b>4,665.42</b>
		2320	1/22/2013	INT_EMS	EM13012200	329				Dc Telecom Equip (transfer)	12/01/2012 to 12/31/2012			20.00
			1/22/2013	INT_EMS	EM13012200	330				Dc Telecom Equip (transfer)	12/01/2012 to 12/31/2012			164.00
			<b>Total</b>											<b>184.00</b>
	23 Rent, Communications, Utilities	2321	1/22/2013	INT_EMS	EM13012200	1035				Dc Telecom Serv (transfer)	12/01/2012 to 12/31/2012			645.25
			<b>Total</b>											<b>645.25</b>
		2322	1/22/2013	INT_EMS	EM13012200	2995				Dc Telecom Tolls (transfer)	12/01/2012 to 12/31/2012			4.22
			1/22/2013	INT_EMS	EM13012200	2996				Dc Telecom Tolls (transfer)	12/01/2012 to 12/31/2012			0.39

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
 112th Congress 2nd Session  
 Month: January 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
		2322	1/22/2013	INT_EMS	EM13012200	2997				Dc Telecom Tolls (transfer)	12/01/2012 to 12/31/2012			23.86
						2998				Dc Telecom Tolls (transfer)	12/01/2012 to 12/31/2012			(23.40)
						2999				Dc Telecom Tolls (transfer)	12/01/2012 to 12/31/2012			39.96
						3000				Dc Telecom Tolls (transfer)	12/01/2012 to 12/31/2012			107.58
	23 Rent, Communications, Utilities		<b>Total</b>											<b>152.61</b>
		2350	1/25/2013	VCH_QUICK	00608638	1	12/25/2012	212381497	FEDEX	Postage / Courier / Box Rental	12/19/2012 to 12/19/2012	2323800	1122109	6.65
			1/8/2013	VCH_QUICK	00595840	1	12/11/2012	210816755	FEDEX	Postage / Courier / Box Rental	11/28/2012 to 12/05/2012	2318435	1122105	17.75
			<b>Total</b>											<b>24.40</b>
EXPEN		2603	1/25/2013	VCH_QUICK	00608633	1	12/13/2012	326380	CAPITOLHOST	Food & Beverage	12/13/2012 to 12/13/2012	2323623	1122112	3,766.50
			<b>Total</b>											<b>3,766.50</b>
		2610	1/3/2013	VCH_QUICK	00593270	1	11/29/2012	IT0011291214 PHALEN	PHALEN, SUSAN A.	Habitation Expense	11/29/2012 to 11/29/2012	275459	1122104	149.00
			<b>Total</b>											<b>149.00</b>
	26 Supplies and Materials		1/29/2013	VCH_QUICK	00608653	1	01/02/2013	IN51546	BSL - GEM LASER EXPRESS INC	Office Supplies (outside)	01/02/2013 to 01/02/2013	2324436	1122109	2,506.78
		2620	1/23/2013	VCH_ONL	00605350	1	12/21/2012	IN51006	GEM LASER EXPRESS INC	Print Cartridge - Hp P4015/451	12/21/2012 to 12/21/2012	2322886		1,494.90
						2	12/21/2012	IN51006	GEM LASER EXPRESS INC	Toner - Hp Ce255x (black) (d	12/21/2012 to 12/21/2012	2322886		1,121.67

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2012  
112th Congress 2nd Session  
Month: January 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
						3	12/21/2012	IN51006	GEM LASER EXPRESS INC	Toner - Hp Cp3525/Cm3530 (blac)	12/21/2012 to 12/21/2012	2322886		179.09
						4	12/21/2012	IN51006	GEM LASER EXPRESS INC	Toner - Hp Cp3525/Cm3530 (yell)	12/21/2012 to 12/21/2012	2322886		239.45
				VCH_ONL	00605350	5	12/21/2012	IN51006	GEM LASER EXPRESS INC	Toner - Hp Cp3525/Cm3530 (mage)	12/21/2012 to 12/21/2012	2322886		239.45
		2620	1/23/2013			6	12/21/2012	IN51006	GEM LASER EXPRESS INC	Toner Hp Laserjet P3005/M3030	12/21/2012 to 12/21/2012	2322886		1,176.63
	26 Supplies and Materials					7	12/21/2012	IN51006	GEM LASER EXPRESS INC	Toner - UF-780/790/6000/Dx-80	12/21/2012 to 12/21/2012	2322886		600.76
					00605401	1	12/28/2012	IN51100	GEM LASER EXPRESS INC	Countertop Towel Dispenser -	12/28/2012 to 12/28/2012	2322889		45.89
						<b>Total</b>								<b>7,604.62</b>
EXPEN		2621	1/31/2013	INT_RMS	RM13013100	22				Office Supply (transfer)	12/01/2012 to 12/31/2012			10.88
						<b>Total</b>								<b>10.88</b>
		2630	1/8/2013	VCH_QUICK	00595831	1	12/31/2012	PP0000014613	LEXIS-NEXIS	Publications/Reference Mat'l	12/31/2012 to 12/31/2014	2318309	1122105	13,560.00
						<b>Total</b>								<b>13,560.00</b>
						<b>Total</b>								<b>25,091.00</b>
			1/29/2013	VCH_ONL	00612024	1	01/04/2013	W015829A	CDW COMPUTER CENTERS	Pad - Ipad Apple Ret Wi-Fi 4g	01/04/2013 to 01/04/2013	2324263		2,268.00
	31 Equipment	3112				2	01/04/2013	W015829A	CDW COMPUTER CENTERS	Pad - Ipad Apple Ret Wi-Fi 4g	01/04/2013 to 01/04/2013	2324263		755.88
			1/2/2013	VCH_ONL	00595454	1	12/11/2012	V198018A	CDW GOVERNMENT INC. C/O ISM IN	Pad - I Pad Apple Ret Wifi 4g	12/11/2012 to 12/11/2012	2317271		762.90
						<b>Total</b>								<b>3,786.78</b>

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE 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
			1/29/2013	VCH_ONL	00610619	1	12/01/2012	ISA004310	INOVA SOLUTIONS INC	Software Support - Inova Light	12/01/2012 to 12/01/2012	2324129		4,861.88
		3118	1/28/2013	VCH_ONL	00610380	1	01/09/2013	VDS1301091	VISUAL DATA SOFTWARE CORPORATION	Software Support - 2013 Docwar	01/09/2013 to 01/09/2013	2324037		29,910.00
			<b>Total</b>											<b>34,771.88</b>
EXPEN	31 Equipment		1/29/2013	VCH_ONL	00612024	3	01/04/2013	W015829A	CDW COMPUTER CENTERS	Warranty - Applecare+ 2yr Ipad	01/04/2013 to 01/04/2013	2324263		316.00
		3128	1/2/2013	VCH_ONL	00595454	2	12/11/2012	V198018A	CDW GOVERNMENT INC. C/O ISM IN	Extended Warranty - 2805540 -	12/11/2012 to 12/11/2012	2317271		79.00
			<b>Total</b>											<b>395.00</b>
<b>Total</b>														<b>38,953.66</b>
														<b>96,568.88</b>

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

Process Level: IT000 INTELLIGENCE

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	01/01/13	01/31/13	
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	01/01/13	01/31/13	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	01/01/13	01/31/13	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	01/01/13	01/31/13	APPOINTMENT 01/01/13

## SPECIAL & SELECT COMMITTEE PERSONNEL

BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	01/01/13	01/31/13	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	120,500.00	10,041.67	01/01/13	01/31/13	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	01/01/13	01/31/13	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	01/01/13	01/31/13	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	110,000.00	9,166.67	01/01/13	01/31/13	
FISHER, JANET C MINORITY COUNSEL	120,000.00	10,000.00	01/01/13	01/31/13	
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	57,000.00	4,750.00	01/01/13	01/31/13	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	01/01/13	01/31/13	

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

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	01/01/13 01/31/13		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	01/01/13 01/31/13		
JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	6,444.44	01/01/13 01/31/13	TERMINATED 01/16/13	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	01/01/13 01/31/13		
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	107,500.00	8,958.33	01/01/13 01/31/13		
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	01/01/13 01/31/13	APPOINTMENT 01/01/13	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	01/01/13 01/31/13		
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	01/01/13 01/31/13		
LOWRY, ASHLEY E CHIEF CLERK	99,000.00	8,250.00	01/01/13 01/31/13		
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	01/01/13 01/31/13		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	01/01/13 01/31/13		
MOLINO, HEATHER M DEPUTY STAFF DIRECTOR	165,000.00	0.00	01/01/13 01/31/13	TERMINATED 12/31/12	
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	01/01/13 01/31/13		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	01/01/13 01/31/13		



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Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	01/01/13	01/31/13		
SHANK, MICHAEL H STAFF DIRECTOR	165,000.00	13,750.00	01/01/13	01/31/13		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	01/01/13	01/31/13		
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	01/01/13	01/31/13		
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	01/01/13	01/31/13		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	01/01/13	01/31/13		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	01/01/13	01/31/13		

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U. S. HOUSE OF REPRESENTATIVES  
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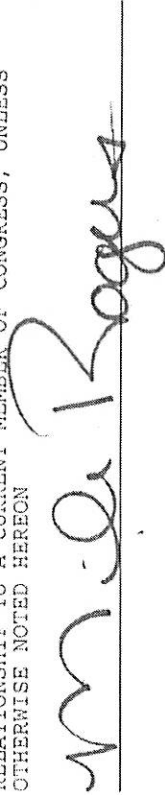
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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,083.34	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	283,036.10	27	28
Total	340,119.44	31	32

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



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

**Committee Travel Report for January 2013**

No travel was conducted.

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

**Committee Activities for the Month of January 2013**

**There was no Committee business during the month of January.**