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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  
STAFF DIRECTOR

MICHAEL H. SHANK  
MINORITY STAFF DIRECTOR

December 9, 2011

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

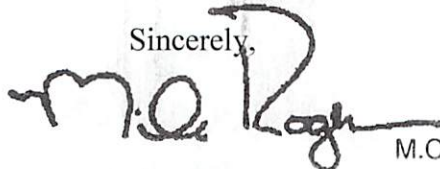
Dear Mr. Chairman:

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 November 2011, including:

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

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**

**Monthly Statement by Paid Date**  
**112-1 November**

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$303,633.32	\$3,217,164.23	\$3,217,164.23
<b>11-Personnel Compensation subtotal</b>	<b>\$303,633.32</b>	<b>\$3,217,164.23</b>	<b>\$3,217,164.23</b>
Commercial Transportation	\$0.00	\$24,017.42	\$24,017.42
Lodging	\$1,090.82	\$8,020.09	\$8,020.09
Meals	\$183.13	\$2,444.18	\$2,444.18
Car Rental	\$0.00	\$1,744.35	\$1,744.35
Gasoline	\$0.00	\$111.96	\$111.96
Private Auto Mileage	\$119.59	\$2,916.91	\$2,916.91
Taxi/Parking/Tolls	\$534.00	\$4,600.87	\$4,600.87
Travel Subsistence	\$0.00	\$75.00	\$75.00
<b>21-Travel subtotal</b>	<b>\$1,927.54</b>	<b>\$43,930.78</b>	<b>\$43,930.78</b>
Telecommunication Equipment	\$3,664.55	\$29,073.92	\$29,073.92
DC Telecommunication Equipment (TRANSFER)	\$566.00	\$1,403.00	\$1,403.00
DC Telecommunication Service (TRANSFER)	\$314.50	\$3,850.08	\$3,850.08
DC Telecommunication Tolls (TRANSFER)	\$181.10	\$5,841.80	\$5,841.80
Postage/Courier/Box rental	\$6.05	\$44.72	\$44.72
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$4,732.20</b>	<b>\$40,213.52</b>	<b>\$40,213.52</b>
Printing & Reproduction	\$794.09	\$1,800.19	\$1,800.19
Photographic (TRANSFER)	\$0.00	\$100.70	\$100.70
<b>24-Printing and Reproduction subtotal</b>	<b>\$794.09</b>	<b>\$1,900.89</b>	<b>\$1,900.89</b>
Service Contracts	\$0.00	\$12,905.06	\$12,905.06
Training	\$0.00	\$1,045.00	\$1,045.00
Technology Service Contracts	\$6,452.53	\$58,072.77	\$58,072.77
<b>25-Other Services subtotal</b>	<b>\$6,452.53</b>	<b>\$72,022.83</b>	<b>\$72,022.83</b>
Bottled Water	\$270.88	\$1,239.54	\$1,239.54
Food and Beverage	\$0.00	\$2,786.28	\$2,786.28
Framing (TRANSFER)	\$0.00	\$393.00	\$393.00
Office Supplies (Outside)	\$146.96	\$24,074.21	\$24,074.21
Office Supply (TRANSFER)	\$1,517.99	\$7,022.54	\$7,022.54
Publications/Reference Material	\$713.44	\$23,196.57	\$23,196.57
<b>26-Supplies and Materials subtotal</b>	<b>\$2,649.27</b>	<b>\$58,712.14</b>	<b>\$58,712.14</b>
Equipment (TRANSFER)	\$0.00	\$743.00	\$743.00
Computer Software Purchase less than \$10,000	\$0.00	\$11,108.09	\$11,108.09
Equipment & Software Maintenance	\$9,895.39	\$27,848.78	\$27,848.78

Description	YTD Including		Cumulative Total
	November	November	
Warranties	\$0.00	\$310.00	\$310.00
<b>31-Equipment subtotal</b>	<b>\$9,895.39</b>	<b>\$40,009.87</b>	<b>\$40,009.87</b>

**Total Expenses**                      \$330,084.34                      \$3,473,954.26                      \$3,473,954.26

*Handwritten in red:*  
- \$137.50 (CR)  
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\$329,946.84  
+ 38¢ (Frankel mail)  
-----  
\$329,947.22      (OK)

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: November 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
EXPEN	** 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	3,215,486.46	3,215,486.46	(3,215,486.46)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	43,860.74	43,860.74	(43,860.74)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	40,210.37	40,210.37	(40,210.37)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	121.75	71.85	1,900.89	2,022.64	(2,022.64)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	72,022.83	72,022.83	(72,022.83)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,106.74	9,791.67	58,803.94	59,910.68	(59,910.68)
	31 Equipment	0.00	0.00	0.00	0.00	2,831.00	30,347.07	40,009.87	42,840.87	(42,840.87)
	<b>Total</b>		<b>5,662,125.00</b>	<b>(508,375.00)</b>	<b>5,153,750.00</b>	<b>0.00</b>	<b>4,059.49</b>	<b>40,210.59</b>	<b>3,472,295.10</b>	<b>3,476,354.59</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	6.53	6.53	(6.53)
	<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>6.53</b>	<b>6.53</b>	<b>4,993.47</b>
<b>Total</b>		<b>5,667,125.00</b>	<b>(508,375.00)</b>	<b>5,158,750.00</b>	<b>0.00</b>	<b>4,059.49</b>	<b>40,210.59</b>	<b>3,472,301.63</b>	<b>3,476,361.12</b>	<b>1,682,388.88</b>

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

Office: 10IT000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	303,633.32	3,201,730.62
		1103 Overtime Compensation	0.00	1,207.92
		1104 Accrued Leave	0.00	12,547.92
		<b>Total</b>	<b>303,633.32</b>	<b>3,215,486.46</b>
	21 Travel	2101 Commercial Transportation	0.00	24,017.42
		2105 Lodging	1,090.82	8,020.09
		2110 Meals	183.13	2,444.18
		2120 Car Rental	0.00	1,744.35
		2125 Gasoline	0.00	111.96
		2130 Private Auto Mileage	119.59	2,432.06
		2135 Taxi/Parking/Tolls	534.00	5,015.68
		2138 Travel Subsistence	0.00	75.00
		<b>Total</b>	<b>1,927.54</b>	<b>43,860.74</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	3,664.55	29,073.92
		2320 DC Telecom Equip (TRANSFER)	566.00	3,472.00
		2321 DC Telecom Serv (TRANSFER)	314.50	4,802.00
		2322 DC Telecom Tolls (TRANSFER)	181.10	2,820.88
		2350 Postage / Courier / Box Rental	6.05	41.57
		<b>Total</b>	<b>4,732.20</b>	<b>40,210.37</b>
	24 Printing and Reproduction	2401 Printing & Reproduction	794.09	1,800.19
		2403 Photographic (TRANSFER)	0.00	100.70
		<b>Total</b>	<b>794.09</b>	<b>1,900.89</b>
	25 Other Services	2515 Laundry Services	(137.50)	0.00
		2527 Training	0.00	1,045.00
		2571 Technology Service Contracts	6,452.53	70,977.83
		<b>Total</b>	<b>6,315.03</b>	<b>72,022.83</b>
	26 Supplies and Materials	2602 Water	270.88	1,315.54
		2603 Food & Beverage	0.00	2,816.56
		2605 Framing (TRANSFER)	0.00	393.00
		2620 Office Supplies (Outside)	146.96	24,059.73
2621 Office Supply (TRANSFER)		1,517.99	7,022.54	
2630 Publications/Reference Mat'l		713.44	23,196.57	

**U.S. House of Representatives**  
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Authorization Year: 2011  
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
	26 Supplies and Materials	<b>Total</b>	<b>2,649.27</b>	<b>58,803.94</b>	
EXPEN	General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	11,108.09
			3118 Maintenance / Repairs	9,895.39	28,591.78
			3128 Warranties	0.00	310.00
		<b>Total</b>	<b>9,895.39</b>	<b>40,009.87</b>	
	<b>Total</b>		<b>329,946.84</b>	<b>3,472,295.10</b>	
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.38	6.53
		<b>Total</b>	<b>Total</b>	<b>0.38</b>	<b>6.53</b>
<b>Total</b>			<b>329,947.22</b>	<b>3,472,301.63</b>	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: November 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	2011-11-30	INT_PAY	PR11113000	7140			ALLEN III, JOSEPH M.	Majority Staff Director	11/01/2011 to 11/30/2011			14,375.00
						3659			CAMPBELL, CHELSEY M.	Professional Staff Member	11/01/2011 to 11/30/2011			9,583.33
						1575			COHEN, LINDA D.	Professional Staff Mbr	11/01/2011 to 11/30/2011			11,833.33
						2632			CORCORAN, THOMAS F.	Senior Policy Advisor	11/01/2011 to 11/30/2011			12,916.67
						8772			DICK, DARREN M.	Deputy Staff Director	11/01/2011 to 11/30/2011			14,166.67
						5656			DONESA, CHRISTOPHER A.	Minority Chief Counsel	11/01/2011 to 11/30/2011			14,166.67
						11156			EISELE, BROOKE A.	Professional Staff Member, Maj	11/01/2011 to 11/30/2011			8,750.00
						2726			GARCIA, FRANK	Professional Staff Mbr	11/01/2011 to 11/30/2011			11,416.67
						5966			GEFFROY, SARAH R.	Senior Counsel	11/01/2011 to 11/30/2011			12,083.33
						1039			HAUSER, NATHAN A.	Professional Staff Member	11/01/2011 to 11/30/2011			9,583.33
						9493			JAFFER, JAMIL N.	Senior Counsel	11/01/2011 to 11/30/2011			12,083.33
						3512			JEPSON, KRISTIN R.	Security Director	11/01/2011 to 11/30/2011			8,666.67

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: November 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	2011-11-30	INT_PAY	PR11113000	806			KAHN, GEOFFREY R.	Professional Staff Member	11/01/2011 to 11/30/2011			8,333.33
						1273			KLEIN, KEVIN P.	Systems Administrator	11/01/2011 to 11/30/2011			5,125.00
						6861			KOELLA, WILLIAM A.	Professional Staff Member	11/01/2011 to 11/30/2011			10,833.33
						2948			LOWRY, ASHLEY E.	Chief Clerk	11/01/2011 to 11/30/2011			7,750.00
						6178			MAJOR, LISA D.	Research Assistant	11/01/2011 to 11/30/2011			4,583.33
						4121			MINEHART JR, ROBERT F.	Senior Advisor, Minority	11/01/2011 to 11/30/2011			12,500.00
						172			MOLINO, HEATHER M.	Professional Staff Member	11/01/2011 to 11/30/2011			12,916.67
						1359			PAPPAS, GEORGE J.	Professional Staff Member	11/01/2011 to 11/30/2011			11,500.00
						4807			PHALEN, SUSAN A.	Communications Director	11/01/2011 to 11/30/2011			12,083.33
						10065			SCOTT, CARLY A.	Professional Staff Member	11/01/2011 to 11/30/2011			11,875.00
						6393			SCOTT, LEAH	Executive Assistant	11/01/2011 to 11/30/2011			4,750.00
8770			SHANK, MICHAEL H.	Staff Director	11/01/2011 to 11/30/2011			13,750.00						



**U.S. House of Representatives**  
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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			
EXPEN	11 Personnel Compensation	1101	2011-11-30	INT_PAY	PR11113000	3338			SMITH, BRANDON S.	Dir Of Information Technology	11/01/2011 to 11/30/2011			10,625.00			
						5321			SMITH, BRYAN R.	Budget Director	11/01/2011 to 11/30/2011			13,383.33			
						335			SYED, KHIZER M.	Research Assistant	11/01/2011 to 11/30/2011			5,250.00			
						9176			THORPE, AMANDA R.	Professional Staff Member	11/01/2011 to 11/30/2011			6,666.67			
						11198			WHEELBARGER, KATHRYN L.	Senior Counsel	11/01/2011 to 11/30/2011			12,083.33			
						<b>Total</b>											
	<b>Total</b>													<b>303,633.32</b>			
	21 Travel	2105		2011-11-18	VCH_QUICK	00315270	1	2011-10-20	IT0010201103 MINEHART	MINEHART JR, ROBERT F.	Lodging	10/20/2011 to 10/20/2011	192340	AL85	495.04		
				2011-11-17	VCH_QUICK	00307763	1	2011-10-19	IT0010191103 ALLEN	ALLEN III, JOSEPH M.	Lodging	10/19/2011 to 10/19/2011	191982	AL81	123.76		
						00307618	1	2011-10-17	IT0010171103 GACIA	GARCIA, FRANK	Lodging	10/17/2011 to 10/19/2011	191779	AL83	220.17		
				2011-11-04	VCH_QUICK	00300021	1	2011-10-17	IT0010171103 PHELEN	PHALEN, SUSAN A.	Lodging	10/17/2011 to 10/18/2011	188180	AL78	251.85		
				<b>Total</b>													<b>1,090.82</b>
				2110		2011-11-18	VCH_QUICK	00315269	1	2011-10-16	IT0010161104 MINEHART	MINEHART JR, ROBERT F.	Meals	10/16/2011 to 10/20/2011	192339	AL85	119.09
						2011-11-17	VCH_QUICK	00307760	1	2011-10-19	IT0010191104 ALLEN	ALLEN III, JOSEPH M.	Meals	10/19/2011 to 10/19/2011	191981	AL81	14.98

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: November 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	21 Travel	2110	2011-11-04	VCH_QUICK	00300036	1	2011-10-17	IT0010171104 PHALEN	PHALEN, SUSAN A.	Meals	10/17/2011 to 10/19/2011	188181	AL78	49.06	
			<b>Total</b>												
		2130	2011-11-18	VCH_QUICK	00315268	1	2011-10-16	IT0010161107 MINEHART	MINEHART JR, ROBERT F.	Private Auto Mileage	10/16/2011 to 10/16/2011	192338	AL85	56.00	
			2011-11-17	VCH_QUICK	00307789	1	2011-10-26	IT0010261107 KLEIN	KLEIN, KEVIN P.	Private Auto Mileage	10/26/2011 to 10/26/2011	191886	AL79	4.59	
					00307766	1	2011-10-19	IT0010191107 MAJOR	MAJOR, LISA D.	Private Auto Mileage	10/19/2011 to 11/01/2011	191777	AL82	59.00	
			<b>Total</b>												
		2135	2011-11-18	VCH_QUICK	00314661	1	2011-10-27	IT0010271109 ALLEN	ALLEN III, JOSEPH M.	Taxi/Parking/Tolls	10/27/2011 to 10/31/2011	192600	AL84	40.00	
					00315266	1	2011-10-16	IT0010161108 MINEHART	MINEHART JR, ROBERT F.	Taxi/Parking/Tolls	10/16/2011 to 10/20/2011	192337	AL85	175.00	
					00314664	1	2011-11-04	IT0011041108 SCOTT	SCOTT, LEAH	Taxi/Parking/Tolls	11/04/2011 to 11/07/2011	192191	AL84	20.50	
			2011-11-17	VCH_QUICK	00307725	1	2011-10-18	IT0010181108 ALLEN	ALLEN III, JOSEPH M.	Taxi/Parking/Tolls	10/18/2011 to 10/24/2011	191979	AL81	90.50	
					00307786	1	2011-10-26	IT0010261109 KLEIN	KLEIN, KEVIN P.	Taxi/Parking/Tolls	10/26/2011 to 10/26/2011	191885	AL79	10.00	
					00307620	1	2011-10-13	IT0010131109 MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	10/13/2011 to 10/14/2011	191776	AL83	15.00	
					00307769	1	2011-10-25	IT0010251109 MAJOR	MAJOR, LISA D.	Taxi/Parking/Tolls	10/25/2011 to 10/25/2011	191778	AL82	5.00	
			2011-11-04	VCH_QUICK	00300039	1	2011-10-24	IT0010241108 EISELE	EISELE, BROOKE A.	Taxi/Parking/Tolls	10/24/2011 to 10/25/2011	188162	AL77	103.00	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: November 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	21 Travel	2135	2011-11-04	VCH_QUICK	00300003	1	2011-10-15	IT0010151108 PHELEN	PHALEN, SUSAN A.	Taxi/Parking/Tolls	10/15/2011 to 10/19/2011	188179	AL78	75.00		
			<b>Total</b>											534.00		
			<b>Total</b>											1,927.54		
	23 Rent, Communications, Utilities	2310	2310	2011-11-18	VCH_QUICK	00314658	1	2011-10-23	821931107000 01OCT11	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	10/24/2011 to 11/23/2011	2204365	AL84	3,664.55	
				<b>Total</b>											3,664.55	
				<b>Total</b>											3,664.55	
		2320	2320	2320	2011-11-30	INT_EMS	EM11113000	287				Dc Telecom Equip (transfer)	10/01/2011 to 10/31/2011			442.00
								288				Dc Telecom Equip (transfer)	10/01/2011 to 10/31/2011			20.00
								289				Dc Telecom Equip (transfer)	10/01/2011 to 10/31/2011			104.00
								<b>Total</b>								
		2321	2321	2321	2011-11-30	INT_EMS	EM11113000	899				Dc Telecom Serv (transfer)	10/01/2011 to 10/31/2011			314.50
								<b>Total</b>								
		2322	2322	2322	2011-11-30	INT_EMS	EM11113000	3044				Dc Telecom Tolls (transfer)	10/01/2011 to 10/31/2011			7.19
								3045				Dc Telecom Tolls (transfer)	10/01/2011 to 10/31/2011			15.21
								3046				Dc Telecom Tolls (transfer)	10/01/2011 to 10/31/2011			34.73
3047										Dc Telecom Tolls (transfer)	10/01/2011 to 10/31/2011			(23.40)		

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

Authorization Year: 2011  
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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	
EXPEN	23 Rent, Communications, Utilities	2322	2011-11-30	INT_EMS	EM11113000	3048				Dc Telecom Tolls (transfer)	10/01/2011 to 10/31/2011			39.96	
						3049				Dc Telecom Tolls (transfer)	10/01/2011 to 10/31/2011			107.41	
			<b>Total</b>											<b>181.10</b>	
		2350		2011-11-04	VCH_QUCK	00300047	1	2011-10-04	764902981	FEDERAL EXPRESS	Postage / Courier / Box Rental	09/29/2011 to 09/29/2011	2198152	AL77	6.05
															<b>Total</b>
				<b>Total</b>											
	24 Printing and Reproduction	2401		2011-11-21	VCH_QUCK	00316204	1	2011-10-26	C735767591	SHARP ELECTRONICS CORP	Meter Charges	10/26/2011 to 10/26/2011	2205187	AL80	384.48
				2011-11-18	VCH_QUCK	00314655	1	2011-11-08	136772	ACCURATE WORD LLC.	Printing & Reproduction	11/08/2011 to 11/08/2011	2204598	AL84	31.90
				2011-11-17	VCH_QUCK	00307757	1	2011-10-18	IT0010181114 ALLEN	ALLEN III, JOSEPH M.	Printing & Reproduction	10/18/2011 to 10/19/2011	191980	AL81	9.89
				2011-11-04	VCH_QUCK	00300057	1	2011-10-18	136201	ACCURATE WORD LLC.	Printing & Reproduction	10/18/2011 to 10/18/2011	2198113	AL77	31.90
						00300065	1	2011-10-20	136284	ACCURATE WORD LLC.	Printing & Reproduction	10/20/2011 to 10/20/2011	2198114	AL77	335.92
				<b>Total</b>											
	<b>Total</b>														<b>794.09</b>
	25 Other Services	2515		2011-11-16	VCH_ADJ	00313094	1	2011-10-06	TI0010061114 MILLER-JV01	MILLER, JAMES R.	Laundry Services	10/06/2011 to 10/06/2011		1121049	(137.50)
				<b>Total</b>											
	2571		2011-11-16	VCH_CNTR	00311600	1	2011-11-16	MAINT 10IT000 1-12 2011-11	DESKTOP SOLUTIONS INC	Maint 10it000 2011	11/01/2011 to 11/30/2011	2201504		6,452.53	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st Session  
 Month: November 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				
	25 Other Services	2571	<b>Total</b>											6,452.53				
			<b>Total</b>											6,315.03				
EXPEN	26 Supplies and Materials	2602	2011-11-28	VCH_ED I	00320369	526	2011-10-31	20111031	DEER PARK	Bw 3791948445 10/31/2011	10/31/2011 to 10/31/2011	2206432		25.00	✓			
						527	2011-10-31	20111031	DEER PARK	Bw 3797807264 10/31/2011	10/31/2011 to 10/31/2011	2206432		97.93	✓			
						528	2011-10-31	20111031	DEER PARK	Bw 3802633663 10/31/2011	10/31/2011 to 10/31/2011	2206432		2.00	✓			
						529	2011-10-31	20111031	DEER PARK	Bw J3822011 10/31/2011	10/31/2011 to 10/31/2011	2206432		8.00	✓			
				2011-11-17	VCH_QUCK	00307782	1	2011-11-01	I00000498402	QUENCH USA LLC	Water		11/01/2011 to 11/30/2011	2203277	AL79	38.00	✓	
				2011-11-10	VCH_ED I	00303261	512	2011-09-30	20110930	DEER PARK	Bw 3784966610 09/30/2011		09/30/2011 to 09/30/2011	2199535		25.99	✓	
			513				2011-09-30	20110930	DEER PARK	Bw 3786053185 09/30/2011		09/30/2011 to 09/30/2011	2199535		63.96	✓		
			514				2011-09-30	20110930	DEER PARK	Bw 3790178440 09/30/2011		09/30/2011 to 09/30/2011	2199535		2.00	✓		
			515				2011-09-30	20110930	DEER PARK	Bw I3439852 09/30/2011		09/30/2011 to 09/30/2011	2199535		8.00	✓		
				<b>Total</b>													270.88	
					2620	2011-11-17	VCH_QUCK	00307622	1	2011-10-20	IN39073	ABT GEM LASER	Office Supplies (outside)	11/19/2011 to 11/19/2011	2203274	AL83	146.96	✓
				<b>Total</b>													146.96	
					2621	2011-11-30	INT_RMS	RM11113000	211				Office Supply (transfer)	11/01/2011 to 11/30/2011			1,517.99	✓

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011  
 112th Congress 1st 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	
EXPEN	26 Supplies and Materials	2621	<b>Total</b>											1,517.99	
		2630	2011-11-04	VCH_QUICK	00300071	1	2011-10-05	H83720111006	NATIONAL NEWS	Publications/Reference Mat'l	01/01/2012 to 03/31/2012	2198082	AL77	713.44	
			<b>Total</b>											713.44	
			<b>Total</b>												2,649.27
	31 Equipment	3118		2011-11-30	AM	MNT0014554	1554				Equip Maintenance Chargeback	11/01/2011 to 11/30/2011			695.00
				2011-11-10	VCH_ONL	00304806	1	2011-11-08	71955	IMMIX TECHNOLOGY, INC.	Software Support - Emc Platfor	11/08/2011 to 11/08/2011	2199295		9,200.39
				<b>Total</b>											9,895.39
			<b>Total</b>												9,895.39
	AE200	FM Franked Mail	2352	2011-11-28	VCH_EDT	00314832	10	2011-11-16	1435038	UNITED STATES POSTAL SERVICE	Usp 1435038 11/16/2011	10/01/2011 to 10/31/2011	925050081		0.38
					<b>Total</b>										
			<b>Total</b>												0.38
<b>Total</b>													<b>329,947.22</b>		

**U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL**

11/01/2011 to 11/30/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	11/01/2011 to 11/30/2011	
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	11/01/2011 to 11/30/2011	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	11/01/2011 to 11/30/2011	

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
BOYD, JUDITH K CHIEF COUNSEL	145,000.00	0.00	11/01/2011 to 11/30/2011	TERMINATED 10/31/11
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/2011 to 11/30/2011	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	11/01/2011 to 11/30/2011	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	11/01/2011 to 11/30/2011	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	105,000.00	8,750.00	11/01/2011 to 11/30/2011	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	11/01/2011 to 11/30/2011	
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	11/01/2011 to 11/30/2011	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/2011 to 11/30/2011	
JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	12,083.33	11/01/2011 to 11/30/2011	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	11/01/2011 to 11/30/2011	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	11/01/2011 to 11/30/2011	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	11/01/2011 to 11/30/2011	
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	11/01/2011 to 11/30/2011	
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	11/01/2011 to 11/30/2011	

**U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL**

11/01/2011 to 11/30/2011

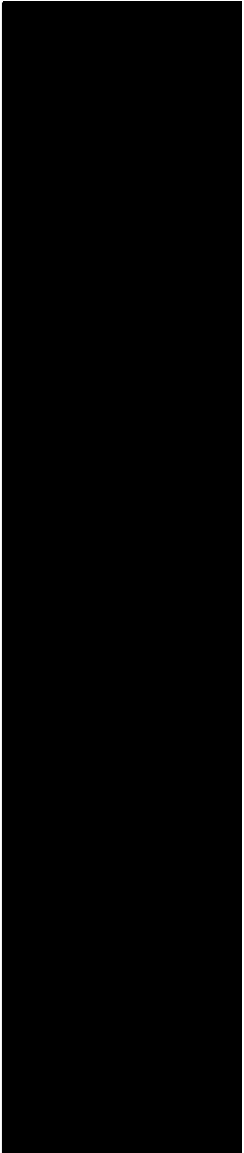
Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	11/01/2011 to 11/30/2011	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	150,000.00	12,500.00	11/01/2011 to 11/30/2011	
MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/2011 to 11/30/2011	
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	11/01/2011 to 11/30/2011	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	11/01/2011 to 11/30/2011	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	11/01/2011 to 11/30/2011	
SCOTT, LEAH EXECUTIVE ASSISTANT	57,000.00	4,750.00	11/01/2011 to 11/30/2011	
SHANK, MICHAEL H STAFF DIRECTOR	165,000.00	13,750.00	11/01/2011 to 11/30/2011	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	11/01/2011 to 11/30/2011	
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	11/01/2011 to 11/30/2011	
SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	5,250.00	11/01/2011 to 11/30/2011	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	11/01/2011 to 11/30/2011	
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	11/01/2011 to 11/30/2011	





**U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL**

11/01/2011 to 11/30/2011

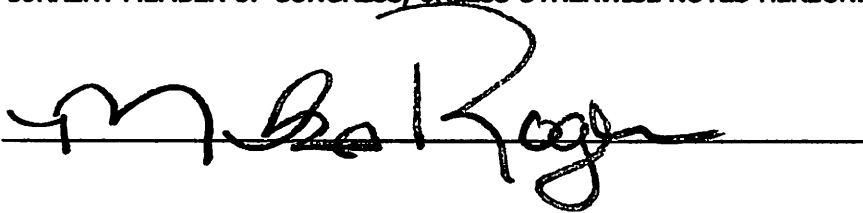
Process Level: IT000 INTELLIGENCE

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	\$260,924.98	26	26
IT000	<b>Total</b>	<b>\$303,633.32</b>	<b>29</b>	<b>29</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. B. Rogers", is written over a horizontal line.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2011 to 11/30/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Process Level: IT000 INTELLIGENCE

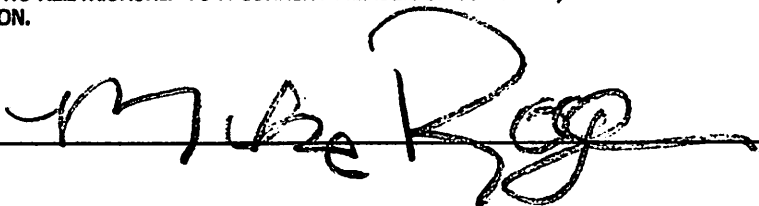
Accounting Organization: 10IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$42,708.34	3	3
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$260,924.98	26	26
Total	\$303,633.32	29	29

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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.

  
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# 112<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION

## Committee Travel Report for November 2011

Traveler	Dates	Location	Purpose
Chairman Mike Rogers	10-13 NOV	California	Oversight
Rep. Mac Thornberry Rep. Devin Nunes George Pappas Linda Cohen	4-13 NOV	Southeast Asia	Oversight
Bryan Smith	14-19 NOV	Middle East	Oversight