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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

J. Michael Allen
STAFF DIRECTOR

HEATHER M. MOLINO
MINORITY STAFF DIRECTOR

March 18, 2013

COMMITTEE
HOUSE ADMINISTRATION
2013 MAR 18 PM 4:23

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 February 2013, including:

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

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

Sincerely,


Mike Rogers M.C.
Chairman

03/18/13

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

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$321,924.99	\$638,993.86	\$638,993.86
11-Personnel Compensation subtotal	\$321,924.99	\$638,993.86	\$638,993.86
Telecommunication Equipment	\$3,823.76	\$3,823.76	\$3,823.76
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$184.00	\$184.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$645.25	\$645.25
DC Telecommunication Tolls (TRANSFER)	\$164.74	\$164.74	\$164.74
23-Rent, Communications and Utilities subtotal	\$4,817.75	\$4,817.75	\$4,817.75
Printing & Reproduction	\$0.00	\$49.90	\$49.90
24-Printing and Reproduction subtotal	\$0.00	\$49.90	\$49.90
Office Supplies (Outside)	\$0.00	\$115.92	\$115.92
Office Supply (TRANSFER)	\$69.13	\$137.59	\$137.59
26-Supplies and Materials subtotal	\$69.13	\$253.51	\$253.51
Equipment & Software Maintenance	\$793.00	\$1,586.00	\$1,586.00
31-Equipment subtotal	\$793.00	\$1,586.00	\$1,586.00
Total Expenses	\$327,604.87	\$645,701.02	\$645,701.02

House of Representatives
Monthly Financial Statement by Legislative Year

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

Office: 10IT000 INTELLIGENCE

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	868,304.00	0.00	868,304.00	0.00	0.00	0.00	0.00	0.00	868,304.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	638,993.86	638,993.86	(638,993.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	4,817.75	4,817.75	(4,817.75)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	49.90	49.90	(49.90)
EXPEN	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	253.51	253.51	(253.51)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,586.00	1,586.00	(1,586.00)
	Total	868,304.00	0.00	868,304.00	0.00	0.00	0.00	645,701.02	645,701.02	222,602.98
Total		868,304.00	0.00	868,304.00	0.00	0.00	0.00	645,701.02	645,701.02	222,602.98

House of Representatives
Monthly Financial Statement by Legislative Year

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

Office: 101T000 INTELLIGENCE

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	321,924.99	638,993.86
		Total	321,924.99	638,993.86
	23 Rent, Communications, Utilities	2310 TelecomSrv/Equip/Toll Charge	3,823.76	3,823.76
		2320 DC Telecom Equip (TRANSFER)	184.00	184.00
2321 DC Telecom Serv (TRANSFER)		645.25	645.25	
	Total	4,817.75	4,817.75	
EXPEN General Expenditures	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	49.90
		Total	0.00	49.90
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	115.92
		2621 Office Supply (TRANSFER)	69.13	137.59
	Total	69.13	253.51	
	31 Equipment	3118 Maintenance / Repairs	793.00	1,586.00
		Total	793.00	1,586.00
	Total		327,604.87	645,701.02
Total			327,604.87	645,701.02

House of Representatives
Monthly Financial Statement by Legislative Year

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

Office: 101T000 INTELLIGENCE

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	2/28/2013	INT_PAY	PR13022800	6757			ALLEN III, JOSEPH M	Majority Staff Director	02/01/2013 to 02/28/2013			14,375.00
						714			BAHAR, MICHAEL	General Counsel, Min Staff (P)	02/01/2013 to 02/28/2013			11,666.67
						3478			CAMPBELL, CHELSEY MARIE	Professional Staff Member	02/01/2013 to 02/28/2013			10,500.00
						1407			COHEN, LINDA D	Professional Staff Mbr	02/01/2013 to 02/28/2013			11,833.33
						2412			CORCORAN, THO MAS F	Senior Policy Advisor	02/01/2013 to 02/28/2013			12,916.67
						8264			DICK, DARREN M	Deputy Staff Director	02/01/2013 to 02/28/2013			14,166.67
						5336			DONESA, CHRISTOPHER A.	Minority Chief Counsel	02/01/2013 to 02/28/2013			14,166.67
						10464			EISELE, BROOKE A	Professional Staff Member, Maj	02/01/2013 to 02/28/2013			9,583.33
						2221			FISHER, JANET C	Minority Counsel	02/01/2013 to 02/28/2013			10,000.00
						6052			FOUNTAIN, LEAH	Executive Assistant	02/01/2013 to 02/28/2013			4,750.00
						2502			GARCIA, FRANK	Professional Staff Mbr	02/01/2013 to 02/28/2013			11,416.67
						5627			GEFFROY, SARAH E.	Senior Counsel	02/01/2013 to 02/28/2013			12,083.33
						924			HAUSER, NATHAN A	Professional Staff Member	02/01/2013 to 02/28/2013			10,083.33

House of Representatives
Monthly Financial Statement by Legislative Year

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

Office: 101T000 INTELLIGENCE

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						3298			JEPSON, KRISTIN R.	Security Director	02/01/2013 to 02/28/2013			8,666.67
						715			KAHN,GEOFFREY R	Professional Staff Member	02/01/2013 to 02/28/2013			9,583.33
						6047			KEISER, ANDREW J.	Senior Advisor	02/01/2013 to 02/28/2013			12,916.67
						1140			KLEIN,KEVIN P	Systems Administrator	02/01/2013 to 02/28/2013			5,125.00
						6485			KOELLA,WILLIAM A	Professional Staff Member	02/01/2013 to 02/28/2013			10,833.33
						2715			LOWRY, ASHLEY E.	Chief Clerk	02/01/2013 to 02/28/2013			8,750.00
						5860			MAJOR, LISA D.	Research Assistant	02/01/2013 to 02/28/2013			4,583.33
EXPEN	11 Personnel Compensation	1101	2/28/2013	INT_PAY	PK13022800									
						3952			MINIHART JR, ROBERT F.	Senior Advisor, Minority	02/01/2013 to 02/28/2013			12,916.67
						160			MOLINO, HEATHER M.	Staff Director	02/01/2013 to 02/28/2013			14,375.00
						1217			PAPPAS, GEORGE J.	Professional Staff Member	02/01/2013 to 02/28/2013			11,500.00
						4583			PHALEN,SUSAN A	Communications Director	02/01/2013 to 02/28/2013			12,083.33
						9390			SCOTT,CARLY A	Professional Staff Member	02/01/2013 to 02/28/2013			11,875.00
						3130			SMITH, BRANDON S.	Dir Of Information Technology	02/01/2013 to 02/28/2013			10,625.00

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: February 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	23 Rent, Communications, Utilities	2321	2/26/2013	INT_EMS	EM13022600	5060			SMITH, BRYAN R	Budget Director	02/01/2013 to 02/28/2013			13,383.33					
						289			SYED, KHIZER M	Research Assistant	02/01/2013 to 02/28/2013			5,500.00					
						8650			THORPE, AMANDA R.	Professional Staff Member	02/01/2013 to 02/28/2013			9,583.33					
						10513			WHEELBARGER, KATHRYN L	Senior Counsel	02/01/2013 to 02/28/2013			12,083.33					
						Total												321,924.99	
						2310	2/8/2013	VCH_QUICK	00617064	1	01/23/2013	821931107000 01JAN13	VERIZON WIRELESS	Telecomsrv/Equip Toll Charge	01/24/2013 to 02/23/2013	2326518	1122144	3,823.76	
						Total													3,823.76
						2320	2/26/2013	INT_EMS	EM13022600	315				Dc Telecom Equip (transfer)	01/01/2013 to 01/31/2013				20.00
										316				Dc Telecom Equip (transfer)	01/01/2013 to 01/31/2013				164.00
						Total													184.00
														645.25					
														0.35					
														5.58					
														1.18					

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE
 Authorization Year: 2013
 113th Congress 1st Session
 Month: February 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	23 Rent, Communications, Utilities	2322	2/26/2013	INT_EMS	EM13022600	2942				Dc Telecom Tolls (transfer)	01/01/2013 to 01/31/2013			33.49
						2943			Dc Telecom Tolls (transfer)	01/01/2013 to 01/31/2013			(23.40)	
						2944			Dc Telecom Tolls (transfer)	01/01/2013 to 01/31/2013			39.96	
						2945			Dc Telecom Tolls (transfer)	01/01/2013 to 01/31/2013			107.58	
	Total													164.74
														4,817.75
26 Supplies and Materials	2621	2/28/2013	INT_RMS	RM13022800	16					Office Supply (transfer)	02/01/2013 to 02/28/2013			69.13
						Total								69.13
														69.13
31 Equipment	3118	2/28/2013	AM1	MNT0026964	1487					Equip Maintenance Chargeback	02/01/2013 to 02/28/2013			793.00
						Total								793.00
														793.00
	Total													327,604.87

Payroll Certification-FINMART

HI201
Date: 02/28/13
Time: 12:25:10

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 02/01/13 To: 02/28/13
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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ALLEN III, JOSEPH M MAJORITY STAFF DIRECTOR	172,500.00	14,375.00	02/01/13	02/28/13		
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	02/01/13	02/28/13		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	02/01/13	02/28/13		
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	02/01/13	02/28/13		

SPECIAL & SELECT COMMITTEE PERSONNEL

BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	02/01/13	02/28/13		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	02/01/13	02/28/13	P/R CHANGE 02/01/13	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	02/01/13	02/28/13		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	02/01/13	02/28/13		
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	02/01/13	02/28/13	P/R CHANGE 02/01/13	
FISHER, JANET C MINORITY COUNSEL	120,000.00	10,000.00	02/01/13	02/28/13		
FOUNTAIN, LEAH A EXECUTIVE ASSISTANT	57,000.00	4,750.00	02/01/13	02/28/13		
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	02/01/13	02/28/13		



Payroll Certification-FINMART

HI201
Date: 02/28/13
Time: 12:25:11

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 02/01/13 To: 02/28/13
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	02/01/13	02/28/13		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	02/01/13	02/28/13		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	02/01/13	02/28/13		
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	02/01/13	02/28/13	P/R CHANGE 02/01/13	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	02/01/13	02/28/13		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	02/01/13	02/28/13		
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	02/01/13	02/28/13		
LOWRY, ASHLEY E CHIEF CLERK	105,000.00	8,750.00	02/01/13	02/28/13	P/R CHANGE 02/01/13	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	02/01/13	02/28/13		
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	02/01/13	02/28/13		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	02/01/13	02/28/13		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	02/01/13	02/28/13		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	02/01/13	02/28/13		
SHANK, MICHAEL H STAFF DIRECTOR	165,000.00	0.00	02/01/13	02/28/13	TERMINATED 01/31/13	

Payroll Certification-FINMART

HI201
Date: 02/28/13
Time: 12:25:12

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE
Accounting Period: 02/01/13 To: 02/28/13
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	02/01/13 02/28/13		
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	02/01/13 02/28/13		
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	02/01/13 02/28/13		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	02/01/13 02/28/13		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	02/01/13 02/28/13		



Payroll Certification-FINMART

HR201
Date: 02/28/13
Time: 12:25:13

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 02/01/13 To: 02/28/13
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	57,083.34	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	264,841.65	26	26
Total	321,924.99	30	30

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

M. DeRogier

113TH CONGRESS, 1ST SESSION

Committee Travel Report for February 2013

Traveler	Dates	Location	Purpose
Rep. Rogers	1-3 FEB	Europe, Middle East	Oversight
Rep. Rogers Michael Allen Heather Molino	6-8 FEB	CA	Oversight
Rep. Thompson Linda Cohen	15-19 FEB	Middle East	Oversight
Rep. Rogers Susan Phalen	23-24 FEB	NY	Media
Rep. Rogers Rep. Ruppertsberger Michael Allen Heather Molino Tom Corcoran Todd Jones Robert Minehart	27 FEB-3 MAR	CA	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
113TH CONGRESS, 1ST SESSION**

Committee Activities for the Month of February 2013

Wednesday, 13 February 2013

4:00-5:00 p.m. Full Committee Business Meeting—
“Committee Organization and Rules”
(HVC-304, Large Conference Room, Open [in secure spaces], may close)

Thursday, 14 February 2013

10:00 a.m.-1:00 p.m. Full Committee Hearing—
“Advanced Cyber Threats Facing Our Nation”
(HVC-210, Hearing Room, OPEN)

Monday, 25 February 2013

5:00-6:30 p.m. Full Committee Briefing

Thursday, 28 February 2013

9:00-11:30 a.m. Full Committee Briefing