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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

January 23, 2012

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 December 2011, including:

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

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

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

Description	December	YTD Including December	Cumulative Total
Non-Statutory Compensation	\$311,688.88	\$3,528,853.11	\$3,528,853.11
11-Personnel Compensation subtotal	\$311,688.88	\$3,528,853.11	\$3,528,853.11
Commercial Transportation	\$1,398.78	\$25,416.20	\$25,416.20
Lodging	\$729.92	\$8,750.01	\$8,750.01
Meals	\$36.34	\$2,480.52	\$2,480.52
Car Rental	\$0.00	\$1,744.35	\$1,744.35
Gasoline	\$0.00	\$111.96	\$111.96
Private Auto Mileage	\$207.00	\$3,123.91	\$3,123.91
Taxi/Parking/Tolls	\$117.70	\$4,718.57	\$4,718.57
Travel Subsistence	\$0.00	\$75.00	\$75.00
21-Travel subtotal	\$2,489.74	\$46,420.52	\$46,420.52
Telecommunication Equipment	\$3,075.22	\$32,149.14	\$32,149.14
DC Telecommunication Equipment (TRANSFER)	\$192.00	\$1,595.00	\$1,595.00
DC Telecommunication Service (TRANSFER)	\$520.50	\$4,370.58	\$4,370.58
DC Telecommunication Tolls (TRANSFER)	\$165.27	\$6,007.07	\$6,007.07
Postage/Courier/Box rental	\$0.00	\$44.72	\$44.72
23-Rent, Communications and Utilities subtotal	\$3,952.99	\$44,166.51	\$44,166.51
Printing & Reproduction	\$0.00	\$1,800.19	\$1,800.19
Photographic (TRANSFER)	\$0.00	\$100.70	\$100.70
24-Printing and Reproduction subtotal	\$0.00	\$1,900.89	\$1,900.89
Service Contracts	\$0.00	\$12,905.06	\$12,905.06
Training	\$0.00	\$1,045.00	\$1,045.00
Representational Expenses	\$633.73	\$633.73	\$633.73
Technology Service Contracts	\$6,452.53	\$64,525.30	\$64,525.30
25-Other Services subtotal	\$7,086.26	\$79,109.09	\$79,109.09
Bottled Water	\$0.00	\$1,239.54	\$1,239.54
Food and Beverage	\$761.85	\$3,548.13	\$3,548.13
Framing (TRANSFER)	\$0.00	\$393.00	\$393.00
Office Supplies (Outside)	\$13,668.95	\$37,743.16	\$37,743.16
Office Supply (TRANSFER)	\$5,271.40	\$12,293.94	\$12,293.94
Publications/Reference Material	\$5,923.90	\$29,120.47	\$29,120.47
26-Supplies and Materials subtotal	\$25,626.10	\$84,338.24	\$84,338.24
Equipment (TRANSFER)	\$0.00	\$743.00	\$743.00
Computer Software Purchase less than \$10,000	\$0.00	\$11,108.09	\$11,108.09

Description	YTD Including		Cumulative Total
	December	December	
Equipment & Software Maintenance	\$695.00	\$28,543.78	\$28,543.78
Warranties	\$0.00	\$310.00	\$310.00
31-Equipment subtotal	\$695.00	\$40,704.87	\$40,704.87
Total Expenses	\$351,538.97	\$3,825,493.23	\$3,825,493.23

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: December 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	3,527,175.34	3,527,175.34	(3,527,175.34)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	46,350.48	46,350.48	(46,350.48)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	44,657.36	44,657.36	(44,657.36)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	121.75	0.00	1,900.89	2,022.64	(2,022.64)
	25 Other Services	0.00	0.00	0.00	0.00	584,670.07	0.00	79,109.09	663,779.16	(663,779.16)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	28,135.83	0.00	83,936.04	112,071.87	(112,071.87)
	31 Equipment	0.00	0.00	0.00	0.00	235,617.21	0.00	40,704.87	276,322.08	(276,322.08)
	Total	5,662,125.00	(508,375.00)	5,153,750.00	0.00	848,544.86	0.00	3,823,834.07	4,672,378.93	481,371.07
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	7.35	7.35	(7.35)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	7.35	7.35	4,992.65
Total	5,667,125.00	(508,375.00)	5,158,750.00	0.00	848,544.86	0.00	3,823,841.42	4,672,386.28	486,363.72	

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

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	311,688.88	3,513,419.50
		1103 Overtime Compensation	0.00	1,207.92
		1104 Accrued Leave	0.00	12,547.92
		Total	311,688.88	3,527,175.34
	21 Travel	2101 Commercial Transportation	1,398.78	25,416.20
		2105 Lodging	729.92	8,750.01
		2110 Meals	36.34	2,480.52
		2120 Car Rental	0.00	1,744.35
		2125 Gasoline	0.00	111.96
		2130 Private Auto Mileage	207.00	2,639.06
		2135 Taxi/Parking/Tolls	117.70	5,133.38
		2138 Travel Subsistence	0.00	75.00
		Total	2,489.74	46,350.48
		23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	3,075.22
	2320 DC Telecom Equip (TRANSFER)		192.00	3,664.00
	2321 DC Telecom Serv (TRANSFER)		520.50	5,322.50
	2322 DC Telecom Tolls (TRANSFER)		165.27	2,986.15
	2350 Postage / Courier / Box Rental		0.00	41.57
	2370 Equip Rental (Eff 1/3/03)		494.00	494.00
	Total		4,446.99	44,657.36
	24 Printing and Reproduction	2401 Printing & Reproduction	0.00	1,800.19
		2403 Photographic (TRANSFER)	0.00	100.70
		Total	0.00	1,900.89
	25 Other Services	2527 Training	0.00	1,045.00
		2540 Representational Expenses	633.73	633.73
		2571 Technology Service Contracts	6,452.53	77,430.36
		Total	7,086.26	79,109.09
26 Supplies and Materials	2602 Water	0.00	1,315.54	
	2603 Food & Beverage	267.85	3,084.41	
	2605 Framing (TRANSFER)	0.00	393.00	
	2620 Office Supplies (Outside)	13,668.95	37,728.68	
	2621 Office Supply (TRANSFER)	5,271.40	12,293.94	

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2630 Publications/Reference Mat'l	5,923.90	29,120.47
			Total	25,132.10	83,936.04
		31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	11,108.09
			3118 Maintenance / Repairs	695.00	29,286.78
			3128 Warranties	0.00	310.00
Total	695.00	40,704.87			
Total				351,538.97	3,823,834.07
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.82	7.35
			Total	0.82	7.35
		Total	0.82	7.35	
Total				351,539.79	3,823,841.42

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

Office: 10IT000 INTELLIGENCE

Authorization Year: 2011
 112th Congress 1st Session
 Month: December 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	2011-12-30	INT_PAY	PR11123000	184			MOLINO, HEATHER M.	Professional Staff Member	12/01/2011 to 12/31/2011			12,916.67
						349			SYED, KHIZER M	Research Assistant	12/01/2011 to 12/31/2011			5,250.00
						841			KAHN, GEOFFREY R	Professional Staff Member	12/01/2011 to 12/31/2011			8,333.33
						1073			ROBERTSON, ALONZO M	Senior Counsel	12/11/2011 to 12/31/2011			8,055.56
						1089			HAUSER, NATHAN A	Professional Staff Member	12/01/2011 to 12/31/2011			9,583.33
						1334			KLEIN, KEVIN P	Systems Administrator	12/01/2011 to 12/31/2011			5,125.00
						1427			PAPPAS, GEORGE J.	Professional Staff Member	12/01/2011 to 12/31/2011			11,500.00
						1660			COHEN, LINDA D	Professional Staff Mbr	12/01/2011 to 12/31/2011			11,833.33
						2764			CORCORAN, THOMAS F	Senior Policy Advisor	12/01/2011 to 12/31/2011			12,916.67
						2867			GARCIA, FRANK	Professional Staff Mbr	12/01/2011 to 12/31/2011			11,416.67
						3095			LOWRY, ASHLEY E.	Chief Clerk	12/01/2011 to 12/31/2011			7,750.00
3493			SMITH, BRANDON S.	Dir Of Information Technology	12/01/2011 to 12/31/2011			10,625.00						

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Office: 10IT000 INTELLIGENCE	Authorization Year: 2011 112th Congress 1st Session Month: December 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	11 Personnel Compensation	1101	2011-12-30	INT_PAY	PR11123000	3677			JEPSON, KRISTIN R.	Security Director	12/01/2011 to 12/31/2011			8,666.67
						3838			CAMPBELL, CHELSEY MARIE	Professional Staff Member	12/01/2011 to 12/31/2011			9,583.33
						4324			MINEHART JR, ROBERT F.	Senior Advisor, Minority	12/01/2011 to 12/31/2011			12,500.00
						5060			PHALEN,SUSAN A	Communications Director	12/01/2011 to 12/31/2011			12,083.33
						5608			SMITH,BRYAN R	Budget Director	12/01/2011 to 12/31/2011			13,383.33
						5955			DONESA, CHRISTOPHER A.	Minority Chief Counsel	12/01/2011 to 12/31/2011			14,166.67
						6306			GEFFROY, SARAH E.	Senior Counsel	12/01/2011 to 12/31/2011			12,083.33
						6557			MAJOR, LISA D.	Research Assistant	12/01/2011 to 12/31/2011			4,583.33
						6786			SCOTT, LEAH	Executive Assistant	12/01/2011 to 12/31/2011			4,750.00
						7288			KOELLA,WILLIAM A	Professional Staff Member	12/01/2011 to 12/31/2011			10,833.33
						7596			ALLEN III,JOSEPH M	Majority Staff Director	12/01/2011 to 12/31/2011			14,375.00
9351			SHANK,MICHAEL H	Staff Director	12/01/2011 to 12/31/2011			13,750.00						

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Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE	Authorization Year: 2011 112th Congress 1st Session Month: December 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	11 Personnel Compensation	1101	2011-12-30	INT_PAY	PR11123000	9353			DICK,DARREN M	Deputy Staff Director	12/01/2011 to 12/31/2011			14,166.67	
						9785			THORPE, AMANDA R.	Professional Staff Member	12/01/2011 to 12/31/2011			6,666.67	
						10105			JAFFER,JAMIL N	Senior Counsel	12/01/2011 to 12/31/2011			12,083.33	
						10717			SCOTT,CARLY A	Professional Staff Member	12/01/2011 to 12/31/2011			11,875.00	
						11873			EISELE,BROOKE A	Professional Staff Member, Maj	12/01/2011 to 12/31/2011			8,750.00	
						11921			WHEELBARGER,K ATHRYN L	Senior Counsel	12/01/2011 to 12/31/2011			12,083.33	
						Total									
	Total													311,688.88	
	21 Travel	2101		2011-12-20	VCH_QUICK	00337358	1	2011-11-28	448679000019 0224NOV11	CITIBANK GOV CARD SERVICE	A/F (2) Mbr/Staff	11/28/2011 to 11/28/2011	2213914	AL89	1,398.78
				Total											
		2105		2011-12-16	VCH_QUICK	00333607	1	2011-12-08	IT0012081103 ROGERS	HON. MIKE ROGERS	Lodging	12/08/2011 to 12/08/2011	198656	AL91	364.96
						00333608	1	2011-12-08	IT0012081103 PHELEN	PHALEN, SUSAN A.	Lodging	12/08/2011 to 12/08/2011	198630	AL91	364.96
		Total													729.92
		2110		2011-12-16	VCH_QUICK	00333609	1	2011-12-08	IT0012081104 PHALEN	PHALEN, SUSAN A.	Meals	12/08/2011 to 12/09/2011	198631	AL91	36.34
	Total													36.34	

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

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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	21 Travel	2130	2011-12-29	VCH_QUICK	00342259	1	2011-10-19	IT0010191107 GEFFROY	GEFFROY, SARAH E.	Private Auto Mileage	10/19/2011 to 11/09/2011	200930	AL92	76.00		
			2011-12-16	VCH_QUICK	00331124	1	2011-10-14	IT0010141107 LOWRY	LOWRY, ASHLEY E.	Private Auto Mileage	10/14/2011 to 11/28/2011	198248	AL90	131.00		
			Total													
		2135	2011-12-29	VCH_QUICK	00342258	1	2011-08-04	IT0008041108 GEFFROY	GEFFROY, SARAH E.	Taxi/Parking/Tolls	08/04/2011 to 08/04/2011	200929	AL92	18.00		
					00342267	1	2011-11-22	IT0011221108 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	11/22/2011 to 11/22/2011	200902	AL92	12.00		
			2011-12-16	VCH_QUICK	00331034	1	2011-12-08	IT0012081108 PHALEN	PHALEN, SUSAN A.	Taxi/Parking/Tolls	12/08/2011 to 12/08/2011	198628	AL91	27.70		
					00331035	1	2011-11-15	IT0011151108 PHALEN	PHALEN, SUSAN A.	Taxi/Parking/Tolls	11/15/2011 to 11/30/2011	198629	AL91	24.00		
			2011-12-07	VCH_QUICK	00324557	1	2011-11-08	IT0011081108 ALLEN	ALLEN, JOSEPH MICHAEL	Taxi/Parking/Tolls	11/08/2011 to 11/10/2011	196202	AL87	36.00		
			Total													
			Total													
	23 Rent, Communications, Utilities	2310	2011-12-20	VCH_QUICK	00337361	1	2011-11-23	821931107000 1NOV11	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	10/24/2011 to 11/23/2011	2213708	1L89	3,075.22		
			Total													
		2320	INT_EMS	EM11122700	290					Dc Telecom Equip (transfer)	11/01/2011 to 11/30/2011			20.00		
					291					Dc Telecom Equip (transfer)	11/01/2011 to 11/30/2011			172.00		
Total																

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

Office: 10IT000 INTELLIGENCE	Authorization Year: 2011 112th Congress 1st Session Month: December 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	2321	2011-12-27	INT_EMS	EM11122700	912				Dc Telecom Serv (transfer)	11/01/2011 to 11/30/2011			520.50				
			Total												520.50			
		2322	2011-12-27	INT_EMS	EM11122700	3046						Dc Telecom Tolls (transfer)	11/01/2011 to 11/30/2011			5.48		
						3047						Dc Telecom Tolls (transfer)	11/01/2011 to 11/30/2011			0.17		
						3048						Dc Telecom Tolls (transfer)	11/01/2011 to 11/30/2011			35.65		
						3049					Dc Telecom Tolls (transfer)	11/01/2011 to 11/30/2011			(23.40)			
						3050					Dc Telecom Tolls (transfer)	11/01/2011 to 11/30/2011			39.96			
						3051					Dc Telecom Tolls (transfer)	11/01/2011 to 11/30/2011			107.41			
						Total												165.27
						2370	2011-12-22	VCH_QUICK	00339194	1	2011-12-01	I00000509003 DEC11	QUENCH USA LLC	Equip Rental (eff 1/3/03)	12/01/2011 to 11/30/2012	2214433	AL93	
	Total													494.00				
	Total													4,446.99				
	25 Other Services	2540	2011-12-14	INT_GFT	GFT1203002	2					Travel: 262452	11/03/2011 to 11/03/2011			117.00			
				INT_GFT	GFT1203003	2						Travel:238079	02/18/2011 to 02/18/2011			194.98		
						4						Travel:238288	02/23/2011 to 02/23/2011			37.50		

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

Office: 10IT000 INTELLIGENCE	Authorization Year: 2011 112th Congress 1st Session Month: December 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	25 Other Services	2540	2011-12-14	INT_GFT	GFT1203003	6				Travel:241501	03/18/2011 to 03/18/2011			24.17	✓		
						8				Travel:245142 & 245143	04/20/2011 to 04/20/2011			130.48	✓		
						10				Travel:244888	04/15/2011 to 04/15/2011			129.60	✓		
		Total													633.73		
		2571	2011-12-16	VCH_CNTR	00332268	1	2011-12-16	1	2011-12-16	MAINT 10IT000 1-12 2011-12	LOCKHEED MARTIN/DESKTOP SOLUTIONS INC	Maint 10it000 2011	12/01/2011 to 12/31/2011	2212345		6,452.53	✓
																Total	
	Total													7,086.26			
	26 Supplies and Materials	2603	2011-12-20	VCH_QUICK	00337365	1	2011-12-08	2011-12-08	IT0012081114 JAFFER	JAFFER, JAMIL N.	Food & Beverage	12/08/2011 to 12/08/2011	199052	AL89	267.85	✓	
															Total		
		2620	2011-12-22	VCH_QUICK	00339191	1	2011-10-11	2011-10-11	IN38852		GEM LASER EXPRESS INC	Office Supplies (outside)	10/11/2011 to 10/11/2011	2214430	AL93	20.76	✓
																2011-12-16	VCH_QUICK
			2011-12-07	VCH_QUICK	00324574	1	2011-11-17	2011-11-17	IN39882		GEM LASER EXPRESS INC	Office Supplies (outside)	11/17/2011 to 11/17/2011	2208227	AL86		
																2011-11-18	VCH_QUICK

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Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE	Authorization Year: 2011 112th Congress 1st Session Month: December 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	26 Supplies and Materials	2620	2011-12-05	VCH_ONL	00324332	1	2011-10-25	XFJTNRJ61C	DELL MARKETING LP	6-Cell/54-Whr Battery For Lat	10/25/2011 to 10/25/2011	2207494		108.79	✓												
			Total												13,668.95												
		2621	2011-12-29	INT_RMS	RM11122900	215						Office Supply (transfer)	12/01/2011 to 12/31/2011			5,271.40	✓										
			Total													5,271.40											
		2630	2011-12-29	VCH_QUICK		00342252	1	2011-12-12	1345126	ALM		Publications/Reference Mat'l	12/12/2011 to 12/31/2013	5632499	AL92	3,640.00	✓										
						00342257	1	2011-11-30	1111475457	LEXISNEXIS		Publications/Reference Mat'l	11/01/2011 to 11/30/2011	2215549	AL92	550.00	✓										
			2011-12-16	VCH_QUICK	00329841	1	2011-11-18	05256788NOV 11	THE ECONOMIST		Publications/Reference Mat'l	11/18/2011 to 11/18/2011	5409781	AL88	1,183.90	✓											
			2011-12-07	VCH_QUICK	00324569	1	2011-10-31	1110476868	LEXISNEXIS		Publications/Reference Mat'l	10/01/2011 to 10/31/2011	2208276	AL86	550.00	✓											
			Total													5,923.90											
			Total														25,132.10										
		31 Equipment	3118	AM	2011-12-31	MNT0015351	1517					Equip Maintenance Chargeback	12/01/2011 to 12/31/2011			695.00	✓										
								Total											695.00								
								Total												695.00							
		AE200	FM Franked Mail	2352	2011-12-22	VCH_ED1	00339103	10	2011-12-15	1435829	UNITED STATES POSTAL SERVICE	Usp 1435829 12/15/2011	11/01/2011 to 11/30/2011	925050401		0.82	✓										
																Total											
Total																											0.82
Total														351,539.79													

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10TT000

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	12/01/2011 to 12/31/2011		
DICK, DARREN M DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	12/01/2011 to 12/31/2011		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	12/01/2011 to 12/31/2011		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/2011 to 12/31/2011		
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	12/01/2011 to 12/31/2011		
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	12/01/2011 to 12/31/2011		
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	105,000.00	8,750.00	12/01/2011 to 12/31/2011		
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	12/01/2011 to 12/31/2011		
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	12,083.33	12/01/2011 to 12/31/2011		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	12/01/2011 to 12/31/2011		
JAFFER, JAMIL NAZIM SENIOR COUNSEL	145,000.00	12,083.33	12/01/2011 to 12/31/2011		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	12/01/2011 to 12/31/2011		
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	12/01/2011 to 12/31/2011		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	12/01/2011 to 12/31/2011		
KOELLA, WILLIAM A T PROFESSIONAL STAFF MEMBER	130,000.00	10,833.33	12/01/2011 to 12/31/2011		
LOWRY, ASHLEY E CHIEF CLERK	93,000.00	7,750.00	12/01/2011 to 12/31/2011		
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	12/01/2011 to 12/31/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10TT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	150,000.00	12,500.00	12/01/2011 to 12/31/2011		
MOLINO, HEATHER M PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	12/01/2011 to 12/31/2011		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	12/01/2011 to 12/31/2011		
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	12/01/2011 to 12/31/2011		
ROBERTSON, ALONZO M SENIOR COUNSEL	145,000.00	8,055.56	12/01/2011 to 12/31/2011	APPOINTMENT 12/11/11	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	12/01/2011 to 12/31/2011		
SCOTT, LEAH EXECUTIVE ASSISTANT	57,000.00	4,750.00	12/01/2011 to 12/31/2011		
SHANK, MICHAEL H STAFF DIRECTOR	165,000.00	13,750.00	12/01/2011 to 12/31/2011		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	12/01/2011 to 12/31/2011		
SMITH, BRYAN R BUDGET DIRECTOR	160,600.00	13,383.33	12/01/2011 to 12/31/2011		
SYED, KHIZER M RESEARCH ASSISTANT	63,000.00	5,250.00	12/01/2011 to 12/31/2011		
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	12/01/2011 to 12/31/2011		
WHEELBARGER, KATHRYN L SENIOR COUNSEL	145,000.00	12,083.33	12/01/2011 to 12/31/2011		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

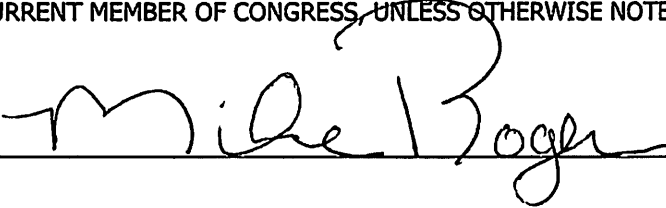
Process Level: IT000 INTELLIGENCE

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	\$268,980.54	27 27
IT000	Total	\$311,688.88	30 30

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2011 to 12/31/2011

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Employee Group

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Expenditure Active Paid

\$42,708.34 3 3

SPECIAL & SELECT COMMITTEE - PERSONNEL

\$268,980.54 27 27

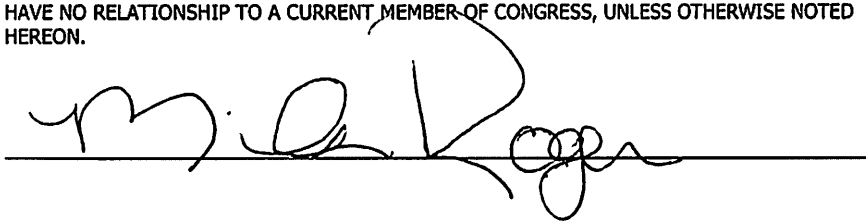
Total

\$311,688.88 30 30

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.



**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
112TH CONGRESS, 1ST SESSION**

Committee Activities for the Month of December 2011

Thursday, 1 December, 2011

3:00-5:00 p.m. Full Committee Business Meeting—
Agenda: 1) Mark Up of HR XXXX the “Cyber Intelligence Sharing
and Protection Act of 2011”
(HVC-304, *Hearing Room*, Open, in restricted spaces)

Friday, 2 December, 2011

10:30a.m.-12:00 p.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

Monday, 5 December 2011

4:00-5:00 p.m. Full Committee Briefing—
(HVC-304, *Hearing Room*, Closed)

Tuesday, 6 December 2011

10:00-11:30 a.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

1:00-2:30 p.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

Wednesday, 7 December 2011

10:15-11:45 a.m. THACI Subcommittee Briefing—
(HVC-304, *Hearing Room*, Closed)

Thursday, 8 December 2011

10:00 a.m.-1:00 p.m. Full Committee Hearing—
(HVC-304, *Hearing Room*, Closed)

Monday, 12 December 2011

5:00-6:00 p.m. Full Committee Briefing—
(HVC-304, *Hearing Room*, Closed)

Wednesday, 14 December 2011

9:00-10:30 a.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

2:00-3:00 p.m. THACI Subcommittee Roundtable Discussion—
(HVC-304, *Large Conference Room*, Closed)

112TH CONGRESS, 1ST SESSION

Committee Travel Report for December 2011

Traveler	Dates	Location	Purpose
Rep. Nunes Frank Garcia Geoff Kahn	18-21 DEC	CA	Oversight