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Nancy Pelosi, DEMOCRATIC LEADER

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

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

Darren M. Dick
STAFF DIRECTOR

HEATHER M. MOLINO
MINORITY STAFF DIRECTOR

October 16, 2013

The Honorable Candice S. Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

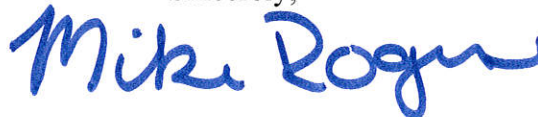
Dear Chairman Miller:

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 October 2013, including:

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

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

Sincerely,



Mike Rogers
Chairman

COMMITTEE
HOUSE ADMINISTRATION
2013 DEC -4 PM 4:56

11/21/13

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

Description	October	YTD Including October	Cumulative Total
Non-Statutory Compensation	\$324,791.67	\$3,265,821.62	\$3,265,821.62
11-Personnel Compensation subtotal	\$324,791.67	\$3,265,821.62	\$3,265,821.62
Commercial Transportation	\$0.00	\$1,125.80	\$1,125.80
Lodging	\$0.00	\$3,442.54	\$3,442.54
Meals	\$0.00	\$1,124.66	\$1,124.66
Car Rental	\$0.00	\$656.63	\$656.63
Gasoline	\$0.00	\$41.91	\$41.91
Private Auto Mileage	\$0.00	\$805.02	\$805.02
Taxi/Parking/Tolls	\$0.00	\$1,617.76	\$1,617.76
Travel Subsistence	\$0.00	\$125.00	\$125.00
21-Travel subtotal	\$0.00	\$8,939.32	\$8,939.32
Telecommunication Equipment	\$3,360.53	\$30,605.87	\$30,605.87
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$2,667.00	\$2,667.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$6,018.51	\$6,018.51
DC Telecommunication Tolls (TRANSFER)	\$169.10	\$1,371.93	\$1,371.93
23-Rent, Communications and Utilities subtotal	\$4,362.88	\$40,663.31	\$40,663.31
Printing & Reproduction	\$79.90	\$1,665.45	\$1,665.45
24-Printing and Reproduction subtotal	\$79.90	\$1,665.45	\$1,665.45
Representational Expenses	\$55.20	\$146.60	\$146.60
Technology Service Contracts	\$6,579.00	\$65,790.00	\$65,790.00
25-Other Services subtotal	\$6,634.20	\$65,936.60	\$65,936.60
Bottled Water	\$35.00	\$1,622.22	\$1,622.22
Food and Beverage	\$0.00	\$1,705.95	\$1,705.95
Office Supplies (Outside)	\$150.28	\$1,574.06	\$1,574.06
Office Supply (TRANSFER)	\$21.65	\$1,375.91	\$1,375.91
Publications/Reference Material	\$6,004.96	\$6,004.96	\$6,004.96
26-Supplies and Materials subtotal	\$6,211.89	\$12,283.10	\$12,283.10
Equipment (TRANSFER)	\$0.00	\$695.00	\$695.00
Equipment & Software Maintenance	\$695.00	\$6,255.00	\$6,255.00
31-Equipment subtotal	\$695.00	\$6,950.00	\$6,950.00
Total Expenses	\$342,775.54	\$3,402,259.40	\$3,402,259.40

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: October 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	4,389,758.00	0.00	4,389,758.00	0.00	0.00	0.00	0.00	0.00	4,389,758.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,265,821.62	3,265,821.62	(3,265,821.62)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,939.32	8,939.32	(8,939.32)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	40,663.31	40,663.31	(40,663.31)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,665.45	1,665.45	(1,665.45)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	65,936.60	65,936.60	(65,936.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,099.50	0.00	12,283.10	14,382.60	(14,382.60)
	31 Equipment	0.00	0.00	0.00	0.00	2,011.00	0.00	6,950.00	8,961.00	(8,961.00)
	Total	4,389,758.00	0.00	4,389,758.00	0.00	4,110.50	0.00	3,402,259.40	3,406,369.90	983,388.10
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	3.16	3.16	(3.16)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.16	3.16	4,996.84
Total		4,394,758.00	0.00	4,394,758.00	0.00	4,110.50	0.00	3,402,262.56	3,406,373.06	988,384.94

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	324,791.67	3,253,842.45
		1104 Accrued Leave	0.00	11,979.17
		Total	324,791.67	3,265,821.62
21 Travel		2101 Commercial Transportation	0.00	1,125.80
		2105 Lodging	0.00	3,442.54
		2110 Meals	0.00	1,124.66
		2120 Car Rental	0.00	656.63
		2125 Gasoline	0.00	41.91
		2130 Private Auto Mileage	0.00	805.02
		2135 Taxi/Parking/Tolls	0.00	1,617.76
		2138 Travel Subsistence	0.00	125.00
		Total	0.00	8,939.32
		23 Rent, Communications, Utilities		2310 TelecomSrv/Equip/Toll Charge
2320 DC Telecom Equip (TRANSFER)	188.00			2,667.00
2321 DC Telecom Serv (TRANSFER)	645.25			5,807.25
EXPEN General Expenditures		2322 DC Telecom Tolls (TRANSFER)	169.10	1,583.19
		Total	4,362.88	40,663.31
24 Printing and Reproduction		2401 Printing & Reproduction	79.90	1,665.45
		Total	79.90	1,665.45
25 Other Services		2540 Representational Expenses	55.20	146.60
		2571 Technology Service Contracts	6,579.00	65,790.00
		Total	6,634.20	65,936.60
26 Supplies and Materials		2602 Water	35.00	2,078.22
		2603 Food & Beverage	0.00	1,249.95
		2620 Office Supplies (Outside)	150.28	1,574.06
		2621 Office Supply (TRANSFER)	21.65	1,375.91
		2630 Publications/Reference Mat'l	6,004.96	6,004.96
31 Equipment		Total	6,211.89	12,283.10
		3118 Maintenance / Repairs	695.00	6,950.00
AE200 Official Mail		Total	695.00	6,950.00
		2352 Franked Mail	342,775.54	3,402,259.40
		FM Franked Mail	0.46	3.16
		Total	0.46	3.16

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

Office: 10IT000 INTELLIGENCE	Authorization Year: 2013
	113th Congress 1st Session
	Month: October 2013

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	Total		0.46	3.16
Total			342,776.00	3,402,262.56

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: October 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
						678			BAHAR, MICHAEL	General Counsel, Min Staff (p)	10/01/2013 to 10/31/2013			11,666.67
						3309			CAMPBELL, CHELSEY MARIE	Professional Staff Member	10/01/2013 to 10/31/2013			10,500.00
						1329			COHEN, LINDA D	Professional Staff Mbr	10/01/2013 to 10/31/2013			11,833.33
						2299			CORCORAN, THO MAS F	Senior Policy Advisor	10/01/2013 to 10/31/2013			12,916.67
						7880			DICK, DARREN M	Staff Director, Maj	10/01/2013 to 10/31/2013			14,375.00
						5097			DONESA, CHRISTOPHER A.	Minority Chief Counsel	10/01/2013 to 10/31/2013			14,166.67
						9998			EISELE, BROOKE A	Professional Staff Member, Maj	10/01/2013 to 10/31/2013			9,583.33
EXPEN	11 Personnel Compensation	1101	10/31/2013	INT_PAY	PR13103100	2901			ELLIS, MICHAEL J	Counsel	10/01/2013 to 10/31/2013			8,750.00
						2109			FISHER, JANET C	Minority Counsel	10/01/2013 to 10/31/2013			10,833.33
						2385			GARCIA, FRANK	Professional Staff Mbr	10/01/2013 to 10/31/2013			11,416.67
						5357			GEFFROY, SARAH E.	Chief Counsel	10/01/2013 to 10/31/2013			13,333.33
						5170			GETTY, ALLISON E	Communications Director Min	10/01/2013 to 10/31/2013			5,000.00
						888			HAUSER, NATHAN A	Professional Staff Member	10/01/2013 to 10/31/2013			10,083.33

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

Office: 101T000 INTELLIGENCE

Authorization Year: 2013
 113th Congress 1st Session
 Month: October 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
						8176			HILDEBRAND JA MES A	Professional Staff Member	10/01/2013 to 10/31/2013			12,916.67
						3144			JEPSON, KRISTIN R.	Security Director	10/01/2013 to 10/31/2013			8,666.67
						679			KAHN,GEOFFREY R	Professional Staff Member	10/01/2013 to 10/31/2013			9,583.33
						5723			KEISER, ANDREW J.	Senior Advisor	10/01/2013 to 10/31/2013			12,916.67
						1089			KLEIN,KEVIN P	Systems Administrator	10/01/2013 to 10/31/2013			5,125.00
						2590			LOWRY, ASHLEY E.	Chief Clerk	10/01/2013 to 10/31/2013			8,750.00
						5554			MAJOR, LISA D.	Research Assistant	10/01/2013 to 10/31/2013			4,583.33
EXPN	11 Personnel Compensation	1101	10/31/2013	INT_PAY	PR13103100	3775			MINIHART JR, ROBERT F.	Senior Advisor, Minority	10/01/2013 to 10/31/2013			12,916.67
						157			MOLINO, HEATHER M.	Staff Director	10/01/2013 to 10/31/2013			14,375.00
						4383			PHALEN,SUSAN A	Communications Director	10/01/2013 to 10/31/2013			12,083.33
						8977			SCOTT,CARLY A	Professional Staff Member	10/01/2013 to 10/31/2013			11,875.00
						2989			SMITH, BRANDON S.	Dir Of Information Technology	10/01/2013 to 10/31/2013			10,625.00
						4838			SMITH,BRYAN R	Budget Director	10/01/2013 to 10/31/2013			14,000.00

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE
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 113th Congress 1st Session
 Month: October 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	10/31/2013	INT_PAY	PR13103100	8636			STUART,SHANNO N E	Professional Staff Member, Maj	10/01/2013 to 10/31/2013			12,666.67						
						272			SVED,KHIZER M	Research Assistant	10/01/2013 to 10/31/2013			5,500.00						
						8246			THORPE, AMANDA R.	Professional Staff Member	10/01/2013 to 10/31/2013			9,583.33						
						10052			WHEELBARGER,K ATHRYN L	Deputy Staff Director, Maj	10/01/2013 to 10/31/2013			14,166.67						
						Total												324,791.67		
									Total											324,791.67
								2310	10/8/2013	VCH_QUICK	E0072292	1	09/23/2013	821931107000 OSEP13	VERIZON WIRELESS	Telecomsv/Eq/Toll Charge	09/24/2013 to 10/23/2013	2384330	1131000113	3,360.53
								Total												3,360.53
								2320	10/31/2013	INT_EMS	EM13103100	292				Dc Telecom Equip (transfer)	09/01/2013 to 09/30/2013			168.00
								Total												20.00
		2321	10/31/2013	INT_EMS	EM13103100	904				Dc Telecom Serv (transfer)	09/01/2013 to 09/30/2013			645.25						
		Total												188.00						
		2322	10/31/2013	INT_EMS	EM13103100	2848				Dc Telecom Tolls (transfer)	09/01/2013 to 09/30/2013			38.98						
		Total												645.25						
		2849								Dc Telecom Tolls (transfer)	09/01/2013 to 09/30/2013			5.89						
		Total												645.25						

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE
 Authorization Year: 2013
 113th Congress 1st Session
 Month: October 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
23 Rent, Communications, Utilities	2322	10/31/2013	INT_EMS	EM13103100	2850	2851				Dc Telecom Tolls (transfer)	09/01/2013			39.96
											to			
											09/30/2013			
Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Dc Telecom Tolls (transfer)	09/01/2013			107.67
											to			
											09/30/2013			
24 Printing and Reproduction	2401	10/18/2013	VCH_QUICK	E0074586	1	1	10/01/2013	153105	ACCURATE WORD LLC.	Printing & Reproduction	10/01/2013	2388038	1131000114	24.95
											to			
											10/01/2013			
Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Printing & Reproduction	10/08/2013	2388039	1131000119	54.95
											to			
											10/08/2013			
25 Other Services	2540	10/18/2013	VCH_QUICK	E0074579	1	1	08/07/2013	TT0008071314 GARCIA	GARCIA, FRANK	Representational Expenses	08/07/2013	319844	1131000115	55.20
											to			
											08/07/2013			
Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Monthly Tech Services 2 101h00	10/01/2013	2386589		6,579.00
											to			
											10/31/2013			
26 Supplies and Materials	2602	10/14/2013	VCH_ED1	00691406	348	349	09/30/2013	20130930	DEER PARK	Bw 4082412281 09/30/2013	09/30/2013	2385158		25.00
											to			
											09/30/2013			
Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	DEER PARK	09/30/2013	2385158		2.00
											to			
											09/30/2013			
Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	DEER PARK	09/30/2013	2385158		8.00
											to			
											09/30/2013			
Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	DEER PARK	09/30/2013	2385158		35.00
											to			
											09/30/2013			

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE
 Authorization Year: 2013
 113th Congress 1st Session
 Month: October 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	26 Supplies and Materials	2621	10/31/2013	INT_RMS	RM13103100	13				Office Supply (transfer)	10/01/2013			21.65												
											to			10/31/2013	21.65											
											Total			21.65												
											2630			10/18/2013	VCH_QUICK	E0074582	1	09/18/2013	1345126SEP13	NATIONAL LAW JOURNAL	Publications/Reference Mat'l	12/10/2013	26322230	1131000117	1,652.00	
																						to				12/09/2014
																						01/01/2014				4,352.96
											Total			4,352.96												
											3118			10/31/2013	AM	MNNT0033849	1479					10/01/2013			6,004.96	
																						to			10/31/2013	6,211.89
																						Total			6,211.89	
31 Equipment	3118	10/31/2013	AM	MNNT0033849	1479				Equip Maintenance Chargeback			695.00														
									to			10/31/2013	695.00													
									Total			695.00														
AE200	FM Franked Mail	2352	10/30/2013	VCH_EDI	00695881	10	10/23/2013	1458192	UNITED STATES POSTAL SERVICE	Usp 1458192 10/23/2013	09/01/2013 to 09/30/2013	925058271		0.46												
										Total				0.46												
										Total				0.46												
Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	342,776.00											

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2013 to 10/31/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DICK, DARREN M STAFF DIRECTOR, MAJ	172,500.00	14,375.00	10/01/2013 to 10/31/2013	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67	10/01/2013 to 10/31/2013	
GEFFROY, SARAH ROLAND SENIOR COUNSEL	145,000.00	0.00	10/01/2013 to 10/31/2013	TERMINATED 09/30/13
GEFFROY, SARAH ROLAND CHIEF COUNSEL	160,000.00	13,333.33	10/01/2013 to 10/31/2013	APPOINTMENT 10/01/13
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	10/01/2013 to 10/31/2013	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	10/01/2013 to 10/31/2013	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BAHAR, MICHAEL GENERAL COUNSEL, MIN STAFF (P)	140,000.00	11,666.67	10/01/2013 to 10/31/2013	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	10/01/2013 to 10/31/2013	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	10/01/2013 to 10/31/2013	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	10/01/2013 to 10/31/2013	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	10/01/2013 to 10/31/2013	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	10/01/2013 to 10/31/2013	
ELLIS, MICHAEL J COUNSEL	105,000.00	8,750.00	10/01/2013 to 10/31/2013	
FISHER, JANET C MINORITY COUNSEL	130,000.00	10,833.33	10/01/2013 to 10/31/2013	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	10/01/2013 to 10/31/2013	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	60,000.00	5,000.00	10/01/2013 to 10/31/2013	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	10/01/2013 to 10/31/2013	

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

10/01/2013 to 10/31/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	10/01/2013 to 10/31/2013	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	10/01/2013 to 10/31/2013	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/2013 to 10/31/2013	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	10/01/2013 to 10/31/2013	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	10/01/2013 to 10/31/2013	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	10/01/2013 to 10/31/2013	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	10/01/2013 to 10/31/2013	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	10/01/2013 to 10/31/2013	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	10/01/2013 to 10/31/2013	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	10/01/2013 to 10/31/2013	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	10/01/2013 to 10/31/2013	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	10/01/2013 to 10/31/2013	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	10/01/2013 to 10/31/2013	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	10/01/2013 to 10/31/2013	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2013 to 10/31/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$70,416.67	5	5
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$254,375.00	25	25
IT000	Total	\$324,791.67	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.

Mike Rogus

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

10/01/2013 to 10/31/2013

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	\$70,416.67	5	5
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$254,375.00	25	25
Total	\$324,791.67	30	30

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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

Mike Rogus

House Permanent Select Committee on Intelligence
113th Congress, 1st Session

Committee Activities for the Month of October 2013

Wednesday, 16 October 2013

9:00-9:30 a.m. Full Committee Business Meeting—
Member Access Request

Tuesday, 22 October 2013

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

Monday, 28 October 2013

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

Tuesday, 29 October 2013

1:30- 4:30 p.m. Full Committee Hearing—
Topic- NSA Programs

Wednesday, 30 October 2013

2:30-3:30 p.m. T&T Subcommittee Briefing

113th Congress, 1st Session

Committee Travel Report for October 2013

None.