

Mike Rogers, Michigan, CHAIRMAN

Mac Thornberry, Texas
Jeff Miller, Florida
K. Michael Conaway, Texas
Peter T. King, New York
Frank A. LoBiondo, New Jersey
Devin Nunes, California
Lynn A. Westmoreland, Georgia
Michele Bachmann, Minnesota
Thomas J. Rooney, Florida
Joseph J. Heck, Nevada
Mike R. Pompeo, Kansas

C.A. Dutch Ruppersberger, Maryland,
RANKING MEMBER

Mike Thompson, California
Janice D. Schakowsky, Illinois
James R. Langevin, Rhode Island
Adam B. Schiff, California
Luis V. Gutierrez, Illinois
Ed Pastor, Arizona
James A. Himes, Connecticut
Terri A. Sewell, Alabama

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

Darren M. Dick
STAFF DIRECTOR

HEATHER M. MOLINO
MINORITY STAFF DIRECTOR

April 15, 2014

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

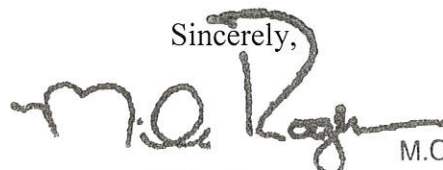
Dear Chairman Miller:

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 March 2014, including:

1. The Statement of Committee Expenses, reconciled through March 2014;
2. Monthly Financial Statement for March 2014;
3. Payroll Certification for March 2014; and
4. Report of Committee Travel and Activities for March 2014.

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" with a stylized flourish at the end. To the right of the signature, the initials "M.C." are printed in a small, black, sans-serif font.

Mike Rogers
Chairman

2014 APR 15 PM 3:11
HOUSE ADMINISTRATION
COMMITTEE

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
113-2 March

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$316,375.00	\$924,630.56	\$924,630.56
Bonus	\$0.00	\$0.00	\$0.00
11-Personnel Compensation subtotal	\$316,375.00	\$924,630.56	\$924,630.56
Commercial Transportation	\$1,995.20	\$3,841.00	\$3,841.00
Lodging	\$4,906.98	\$4,906.98	\$4,906.98
Meals	\$748.47	\$748.47	\$748.47
Car Rental	\$234.90	\$234.90	\$234.90
Gasoline	\$24.57	\$24.57	\$24.57
Taxi/Parking/Tolls	\$895.59	\$1,018.83	\$1,018.83
21-Travel subtotal	\$8,805.71	\$10,774.75	\$10,774.75
Telecommunication Equipment	\$6,195.61	\$13,126.86	\$13,126.86
DC Telecommunication Equipment (TRANSFER)	\$176.00	\$356.00	\$356.00
DC Telecommunication Service (TRANSFER)	\$615.25	\$1,240.50	\$1,240.50
DC Telecommunication Tolls (TRANSFER)	\$246.87	\$505.07	\$505.07
HIR Graphics (TRANSFER)	\$90.00	\$90.00	\$90.00
23-Rent, Communications and Utilities subtotal	\$7,323.73	\$15,318.43	\$15,318.43
Printing & Reproduction	\$29.95	\$54.90	\$54.90
24-Printing and Reproduction subtotal	\$29.95	\$54.90	\$54.90
Service Contracts	\$6,579.00	\$6,579.00	\$6,579.00
Janitorial and Maintenance Services	\$0.00	\$144.00	\$144.00
Representational Expenses	\$0.00	\$34.50	\$34.50
Technology Service Contracts	\$30.00	\$19,730.00	\$19,730.00
25-Other Services subtotal	\$6,609.00	\$26,487.50	\$26,487.50
Bottled Water	\$236.88	\$463.76	\$463.76
Office Supplies (Outside)	\$0.00	\$431.51	\$431.51
Office Supply (TRANSFER)	\$50.37	\$817.12	\$817.12
Software under \$500	\$0.00	\$0.00	\$0.00
Publications/Reference Material	\$0.00	\$734.95	\$734.95
26-Supplies and Materials subtotal	\$287.25	\$2,447.34	\$2,447.34
Equipment & Software Maintenance	\$695.00	\$2,085.00	\$2,085.00
31-Equipment subtotal	\$695.00	\$2,085.00	\$2,085.00
Total Expenses	\$340,125.64	\$981,798.48	\$981,798.48

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: March 2014

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	43,897.00	4,433,655.00	0.00	0.00	0.00	0.00	0.00	4,433,655.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	924,630.56	924,630.56	(924,630.56)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	10,774.75	10,774.75	(10,774.75)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	15,318.43	15,318.43	(15,318.43)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	54.90	54.90	(54.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	26,487.50	26,487.50	(26,487.50)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	139.58	139.58	2,447.34	2,586.92	(2,586.92)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,085.00	2,085.00	(2,085.00)
	Total	4,389,758.00	43,897.00	4,433,655.00	0.00	139.58	139.58	981,798.48	981,938.06	3,451,716.94
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	2.69	2.69	(2.69)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	2.69	2.69	4,997.31
Total		4,394,758.00	43,897.00	4,438,655.00	0.00	139.58	139.58	981,801.17	981,940.75	3,456,714.25

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: March 2014

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	316,375.00	924,630.56
		Total	316,375.00	924,630.56
	21 Travel	2101 Commercial Transportation	1,995.20	3,841.00
		2105 Lodging	4,906.98	4,906.98
		2110 Meals	748.47	748.47
		2120 Car Rental	234.90	234.90
		2125 Gasoline	24.57	24.57
	2135 Taxi/Parking/Tolls	895.59	1,018.83	
	Total	8,805.71	10,774.75	
	23 Rent, Communications, Utilities	2310 TelecomSrv/Equip/Toll Charge	6,195.61	13,126.86
		2320 DC Telecom Equip (TRANSFER)	176.00	356.00
2321 DC Telecom Serv (TRANSFER)		615.25	1,240.50	
2322 DC Telecom Tolls (TRANSFER)		246.87	505.07	
2335 HIR Graphics (TRANSFER)	90.00	90.00		
Total	7,323.73	15,318.43		
24 Printing and Reproduction	2401 Printing & Reproduction	29.95	54.90	
	Total	29.95	54.90	
25 Other Services	2514 Janitorial and Maint Serv	0.00	144.00	
	2540 Representational Expenses	0.00	34.50	
	2571 Technology Service Contracts	6,609.00	26,309.00	
	Total	6,609.00	26,487.50	
26 Supplies and Materials	2602 Water	236.88	463.76	
	2620 Office Supplies (Outside)	0.00	431.51	
	2621 Office Supply (TRANSFER)	50.37	817.12	
	2630 Publications/Reference Matl	0.00	734.95	
	Total	287.25	2,447.34	
31 Equipment	3118 Maintenance / Repairs	695.00	2,085.00	
	Total	695.00	2,085.00	
AE200 Official Mail	2352 Franked Mail	1.75	2.69	
	Total	1.75	2.69	
Total	Total	340,127.39	981,801.17	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: March 2014

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoices	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
						7853			BAHAR, MICHAEL	General Counsel, Min Staff (p)	03/01/2014 to 03/31/2014			11,666.67
						136			CAMPBELL, CHELSEY MARIE	Professional Staff Member	03/01/2014 to 03/31/2014			10,500.00
						4002			COHEN, LINDA D	Professional Staff Mbr	03/01/2014 to 03/31/2014			11,833.33
						6490			CORCORAN, THO MAS F	Senior Policy Advisor	03/01/2014 to 03/31/2014			12,916.67
						370			DICK, DARREN M	Staff Director, Maj	03/01/2014 to 03/31/2014			14,375.00
						6660			EISELE, BROOKE A	Professional Staff Member, Maj	03/01/2014 to 03/31/2014			9,583.33
EXPEN	11 Personnel Compensation	1101	3/31/2014	INT_PAY	PR14033100	9601			ELLIS, MICHAEL J	Counsel	03/01/2014 to 03/31/2014			8,750.00
						7611			FISHER, JANET C	Minority Counsel	03/01/2014 to 03/31/2014			10,833.33
						3764			GARCIA, FRANK	Professional Staff Mbr	03/01/2014 to 03/31/2014			11,416.67
						235			GEFFROY, SARAH E.	Chief Counsel	03/01/2014 to 03/31/2014			13,333.33
						4099			GETTY, ALLISON E	Communications Director Min	03/01/2014 to 03/31/2014			5,833.33
						5447			HAUSER, NATHAN A	Professional Staff Member	03/01/2014 to 03/31/2014			10,083.33
						8962			HILDEBRAND, JA MES A	Professional Staff Member	03/01/2014 to 03/31/2014			12,916.67

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: March 2014

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
						3488			JEPSON, KRISTIN R.	Security Director	03/01/2014 to 03/31/2014			8,666.67
						29			KAHN,GEOFFREY R	Professional Staff Member	03/01/2014 to 03/31/2014			10,333.33
						2063			KEISER, ANDREW J.	Senior Advisor	03/01/2014 to 03/31/2014			12,916.67
						5236			KLEIN,KEVIN P	Systems Administrator	03/01/2014 to 03/31/2014			5,125.00
						1157			LOWRY, ASHLEY E.	Chief Clerk	03/01/2014 to 03/31/2014			8,750.00
						3752			MAJOR, LISA D.	Research Assistant	03/01/2014 to 03/31/2014			4,583.33
EXPEN	11 Personnel Compensation	1101	3/31/2014	INT_PAY	PR14033100	3455			MINEHART JR, ROBERT F.	Senior Advisor, Minority	03/01/2014 to 03/31/2014			13,333.33
						505			MOLINO, HEATHER M.	Staff Director	03/01/2014 to 03/31/2014			14,375.00
						185			PHALEN,SUSAN A	Communications Director	03/01/2014 to 03/31/2014			12,083.33
						5585			SCOTT,CARLY A	Professional Staff Member	03/01/2014 to 03/31/2014			11,875.00
						1316			SMITH, BRANDON S.	Dir Of Information Technology	03/01/2014 to 03/31/2014			10,625.00
						6351			SMITH,BRYAN R	Budget Director	03/01/2014 to 03/31/2014			14,000.00
						8981			STUART,SHANNO N E	Professional Staff Member, Maj	03/01/2014 to 03/31/2014			12,666.67

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: March 2014

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	3/31/2014	INT_PAY	PR14033100	5233			SVED, KHIZER M	Research Assistant	03/01/2014 to 03/31/2014			5,500.00						
						3408			THORPE, AMANDA R.	Professional Staff Member	03/01/2014 to 03/31/2014			10,416.67						
						5416			WHEELBARGER, KATHRYN L	Deputy Staff Director, Maj	03/01/2014 to 03/31/2014			14,166.67						
						8664			WILSON, RACHEL A	Staff Assistant	03/01/2014 to 03/31/2014			2,916.67						
						Total												316,375.00		
									Total											316,375.00
								2101	3/26/2014	VCH_QUICK	E0131429	1	02/28/2014	448679000019	CITIBANK GOV CARD SERVICE	A/F (9) Tsarf	02/23/2014 to 02/25/2014	2425114	1132000056	1,995.20
									Total											1,995.20
									3/20/2014	VCH_QUICK	E0129985	1	02/23/2014	TT0002231411	MINEHART JR, ROBERT F.	Lodging	02/23/2014 to 02/28/2014	338035	1132000052	1,570.50
									Total											1,570.50
			3/19/2014	VCH_QUICK	E0130343	1	02/23/2014	TT0002231411	CORCORAN, THOMAS F.	Lodging	02/23/2014 to 02/28/2014	337889	1132000055	1,791.40						
			Total											1,791.40						
			3/19/2014	VCH_QUICK	E0130342	1	03/14/2014	IT0002231411	HON. C.A. DUTCH RUPPERSBERGER	Lodging	02/23/2014 to 02/25/2014	337985	1132000054	628.20						
			Total											628.20						
			3/18/2014	VCH_QUICK	E0129931	3	03/10/2014	TT0003101411	WHEELBARGER, KATHRYN L.	Lodging	03/10/2014 to 03/11/2014	337865	1132000051	162.28						
			Total											162.28						
			3/18/2014	VCH_QUICK	E0128796	3	02/23/2014	TT0002231411	DICK, DARREN M.	Lodging	02/23/2014 to 02/25/2014	337553	1132000037	754.60						
			Total											754.60						
			3/20/2014	VCH_QUICK	E0129985	3	02/23/2014	TT0002231411	MINEHART JR, ROBERT F.	Meals	02/23/2014 to 02/27/2014	338035	1132000052	215.25						
			Total											215.25						
			Total											4,906.98						

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10TT000 INTELLIGENCE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: March 2014

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	3/19/2014	VCH_QUICK	E0130343	3	02/23/2014	TT0002231411 CORCORAN	CORCORAN, THOMAS F.	Meals	02/23/2014 to 02/28/2014	337889	1132000055	107.28
					E0130342	2	03/14/2014	TT0002231411 RUPPERSBERG ER	HON. C.A. DUTCH RUPPERSBERGER	Meals	02/23/2014 to 02/24/2014	337985	1132000054	72.64
		2120	3/18/2014	VCH_QUICK	E0129531	2	03/10/2014	TT0003101411 WHEELBARGE R	WHEELBARGER, KATHRYN L.	Meals	03/10/2014 to 03/10/2014	337865	1132000051	12.83
					E0128796	2	02/23/2014	TT0002231411 DICK	DICK, DARREN M.	Meals	02/23/2014 to 02/24/2014	337553	1132000037	57.36
		2125	3/13/2014	VCH_QUICK	E0127615	2	01/06/2014	TT0001061411 SMITH	SMITH, BRANDON S.	Meals	01/06/2014 to 01/11/2014	337013	1132000036	283.11
					Total									
		2135	3/20/2014	VCH_QUICK	E0129985	4	02/23/2014	TT0002231411 MINEHART	MINEHART JR, ROBERT F.	Car Rental	02/23/2014 to 02/27/2014	338035	1132000052	234.90
					Total									
		2135	3/19/2014	VCH_QUICK	E0129985	5	02/23/2014	TT0002231411 MINEHART	MINEHART JR, ROBERT F.	Gasoline	02/27/2014 to 02/27/2014	338035	1132000052	24.57
					Total									
2135	3/20/2014	VCH_QUICK	E0129985	2	02/23/2014	TT0002231411 MINEHART	MINEHART JR, ROBERT F.	Taxi/Parking/Tolls	02/23/2014 to 02/28/2014	338035	1132000052	415.97		
			E0130343	2	02/23/2014	TT0002231411 CORCORAN	CORCORAN, THOMAS F.	Taxi/Parking/Tolls	02/28/2014 to 03/01/2014	337889	1132000055	133.00		
2135	3/19/2014	VCH_QUICK	E0129530	1	02/22/2014	TT0002221409 WHEELBARGE R	WHEELBARGER, KATHRYN L.	Taxi/Parking/Tolls	02/22/2014 to 02/22/2014	337864	1132000050	85.00		
			E0129531	1	03/10/2014	TT0003101411 WHEELBARGE R	WHEELBARGER, KATHRYN L.	Taxi/Parking/Tolls	03/10/2014 to 03/11/2014	337865	1132000051	84.00		

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

Office: 101T000 INTELLIGENCE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: March 2014

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	3/13/2014	VCH_QUCK	E0127614	1	02/22/2014	IT0002221408 CAMPBELL	CAMPBELL, CHELSEY MARIE	Taxi/Parking/Tolls	02/22/2014 to 02/22/2014	337332	1132000035	39.50																																																	
															E0127615	01/06/2014	IT0001061411 SMITH	SMITH, BRANDON S.	Taxi/Parking/Tolls	01/06/2014 to 01/11/2014	337013	1132000036	116.70																																								
																								Total									895.59																														
																								2310	3/5/2014	VCH_QUCK	E0124293	1	02/23/2014	821931107000 01FEB14	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	02/24/2014 to 02/23/2014	2418729	1132000033	3,273.69																											
																																					Total									6,195.61																	
																																					2320	3/31/2014	INT_EMS	EM14033100	286	01/23/2014	082193110700 001JAN14	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	01/24/2014 to 02/23/2014	2425183	1132000057	2,921.92														
																																																		287	02/01/2014	02/28/2014	156.00										
																																																						Total									176.00
																																																						2321	3/31/2014	INT_EMS	EM14033100	897	02/01/2014	02/28/2014	Dc Telecom Serv (transfer)	02/01/2014 to 02/28/2014	615.25
2322	3/31/2014	INT_EMS	EM14033100	2829	02/01/2014	02/28/2014	Dc Telecom Tolls (transfer)	02/01/2014 to 02/28/2014	7.42																																																						
										Total									45.24																																												
										Total																																																					

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE
 Authorization Year: 2014
 113th Congress 2nd Session
 Month: March 2014

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	3/31/2014	INT_EMS	EM14033100	2831				Dc Telecom Tolls (transfer)	02/01/2014 to 02/28/2014			(23.40)				
						2832				Dc Telecom Tolls (transfer)	02/01/2014 to 02/28/2014			39.96				
						2833				Dc Telecom Tolls (transfer)	02/01/2014 to 02/28/2014			107.90				
						2834				Dc Telecom Tolls (transfer)	02/01/2014 to 02/28/2014			63.45				
						2835				Dc Telecom Tolls (transfer)	02/01/2014 to 02/28/2014			6.30				
						Total									246.87			
						2335	3/28/2014	INT_GRP	GR14032800	22				Hir Graphics (transfer)	03/01/2014 to 03/31/2014			90.00
						Total										90.00		
						EXPEN Total												7,323.73
						24 Printing and Reproduction		2401	3/20/2014	VCH_QUICK	E0130341	1	03/13/2014	156670	ACCURATE WORD LLC.	Printing & Reproduction	03/13/2014 to 03/13/2014	2423882
Total															29.95			
Total															29.95			
25 Other Services		2571	3/16/2014	VCH_CNTR	00718647	1	03/16/2014	TS2 10IT000 1-24 2013-15	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 10it000	03/01/2014 to 03/31/2014	2421701		6,579.00				
						1	02/26/2014	13CIN0020263 A	CINTELCO	Technology Service Contracts	02/06/2014 to 02/06/2014	459061312	1132000034	30.00				
						Total									6,609.00			
26 Supplies and Materials		2602	3/26/2014	VCH_ED1	00717288	318	02/28/2014	20140228	DEER PARK	Bw 4131014393	02/28/2014 to 02/28/2014	31256666		226.88				
						Total									6,609.00			

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10ITT000 INTELLIGENCE

Authorization Year: 2014
 113th Congress 2nd Session
 Month: March 2014

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	2602	3/26/2014	VCH_ED1	00717288	319	02/28/2014	20140228	DEER PARK	Bw 4140785363 02/28/2014	02/28/2014 to 02/28/2014	31256666		2.00	
						320	02/28/2014	20140228	DEER PARK	Bw B5039137 02/28/2014	02/28/2014 to 02/28/2014	31256666		8.00	
						Total									236.88
EXPEN	31 Equipment	2621	3/31/2014	INT_RMS	RM14033100	15				Office Supply (transfer)	03/01/2014 to 03/31/2014			50.37	
						Total								50.37	
															287.25
AE200	FM Franked Mail	2352	3/27/2014	VCH_ED1	00721797	9	03/18/2014	1468152	UNITED STATES POSTAL SERVICE	Usp 1468152 03/18/2014	02/01/2014 to 02/28/2014	925059721		1.75	
						Total									695.00
															1.75
Total														340,127.39	

113TH CONGRESS, 2ND SESSION

Committee Travel Report for March 2014

Traveler	Dates	Location	Purpose
Shannon Stuart Robert Minehart	15-22 MAR	SE Asia	Oversight
Rep. Rogers Sarah Geffroy Andy Keiser	17-22 MAR	E. Europe	Oversight
Rep. Heck Frank Garcia	27-28 MAR	CT	Oversight
Rep. Pompeo Rep. Schiff Kathryn Wheelbarger Linda Cohen	27 MAR – 1 APR	E. Europe	Oversight
Rep. Bachmann	28-29 MAR	WA	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
113TH CONGRESS, 2ND SESSION**

Committee Activities for the Month of March 2014

Thursday, 6 March 2014

- 9:00 – 9:15 a.m. Full Committee Business Meeting—
1) Access to transcripts for classification review
2) Member access requests
(HVC-304, *Hearing Room*, Open, may close)
- 9:15 – 10:45 a.m. Full Committee Briefing—
(HVC-304, *Hearing Room*, Closed)

Tuesday, 11 March 2014

- 5:00 – 6:30 p.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

Wednesday, 12 March 2014

- 2:00 – 3:30 p.m. Full Committee Roundtable—
(HVC-304, *Large Conference Room*, Closed)

Thursday, 13 March 2014

- 10:00 – 10:15 a.m. Full Committee Business Meeting—
1) Committee views and estimates on the President's Budget for
FY 2015
2) Member Access Requests
(HVC-304, *Hearing Room*, Open, may close)
- 10:15 a.m. – 1:00 p.m. Full Committee Hearing—
(HVC-304, *Hearing Room*, Closed)

Monday, 24 March 2014

- 4:30 – 6:30 p.m. Full Committee Hearing—
(HVC-304, *Hearing Room*, Closed)

Tuesday, 25 March 2014

- 4:00 – 5:00 p.m. T&T Subcommittee Briefing—
(HVC-304, *Hearing Room*, Closed)

Thursday, 27 March 2014

9:00 a.m. – 12:00 p.m.

Full Committee Hearing—
(HVC-304, *Hearing Room*, Closed)
