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Jeff Miller, Florida  
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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

2013 DEC 16 10:24 AM  
DARREN M. DICK  
STAFF DIRECTOR  
HEATHER M. MOHR  
MINORITY STAFF DIRECTOR

COMMITTEE  
ADMINISTRATION  
-0  
11/10/24

December 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 November 2013, including:

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

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

Sincerely,



Mike Rogers  
Chairman

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

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$311,097.22	\$3,576,918.84	\$3,576,918.84
<b>11-Personnel Compensation subtotal</b>	<b>\$311,097.22</b>	<b>\$3,576,918.84</b>	<b>\$3,576,918.84</b>
Commercial Transportation	\$969.10	\$2,094.90	\$2,094.90
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
<b>21-Travel subtotal</b>	<b>\$969.10</b>	<b>\$9,908.42</b>	<b>\$9,908.42</b>
Telecommunication Equipment	\$0.00	\$30,605.87	\$30,605.87
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$2,855.00	\$2,855.00
DC Telecommunication Service (TRANSFER)	\$645.25	\$6,663.76	\$6,663.76
DC Telecommunication Tolls (TRANSFER)	\$213.84	\$1,585.77	\$1,585.77
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$1,047.09</b>	<b>\$41,710.40</b>	<b>\$41,710.40</b>
Printing & Reproduction	\$106.37	\$1,771.82	\$1,771.82
<b>24-Printing and Reproduction subtotal</b>	<b>\$106.37</b>	<b>\$1,771.82</b>	<b>\$1,771.82</b>
Representational Expenses	\$0.00	\$146.60	\$146.60
Technology Service Contracts	\$6,579.00	\$72,369.00	\$72,369.00
<b>25-Other Services subtotal</b>	<b>\$6,579.00</b>	<b>\$72,515.60</b>	<b>\$72,515.60</b>
Bottled Water	\$158.93	\$1,781.15	\$1,781.15
Food and Beverage	\$0.00	\$1,705.95	\$1,705.95
Office Supplies (Outside)	\$337.61	\$1,911.67	\$1,911.67
Office Supply (TRANSFER)	\$0.00	\$1,375.91	\$1,375.91
Publications/Reference Material	\$0.00	\$6,004.96	\$6,004.96
<b>26-Supplies and Materials subtotal</b>	<b>\$496.54</b>	<b>\$12,779.64</b>	<b>\$12,779.64</b>
Equipment (TRANSFER)	\$0.00	\$695.00	\$695.00
Equipment & Software Maintenance	\$695.00	\$6,950.00	\$6,950.00
Warranties	\$2,011.00	\$2,011.00	\$2,011.00
<b>31-Equipment subtotal</b>	<b>\$2,706.00</b>	<b>\$9,656.00</b>	<b>\$9,656.00</b>
<b>Total Expenses</b>	<b>\$323,001.32</b>	<b>\$3,725,260.72</b>	<b>\$3,725,260.72</b>

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

Authorization Year: 2013  
 113th Congress 1st Session  
 Month: November 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	3,576,918.84	3,576,918.84	(3,576,918.84)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,908.42	9,908.42	(9,908.42)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	41,710.40	41,710.40	(41,710.40)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	1,771.82	1,771.82	(1,771.82)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	72,515.60	72,515.60	(72,515.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,860.00	0.00	12,779.64	14,639.64	(14,639.64)
	31 Equipment	0.00	0.00	0.00	0.00	38,261.32	0.00	9,656.00	47,917.32	(47,917.32)
	<b>Total</b>	<b>4,389,758.00</b>	<b>0.00</b>	<b>4,389,758.00</b>	<b>0.00</b>	<b>40,121.32</b>	<b>0.00</b>	<b>3,725,260.72</b>	<b>3,765,382.04</b>	<b>624,375.96</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	3.16	3.16	(3.16)
	<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>3.16</b>	<b>3.16</b>	<b>4,996.84</b>
<b>Total</b>		<b>4,394,758.00</b>	<b>0.00</b>	<b>4,394,758.00</b>	<b>0.00</b>	<b>40,121.32</b>	<b>0.00</b>	<b>3,725,263.88</b>	<b>3,765,385.20</b>	<b>629,372.80</b>

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	311,097.22	3,564,939.67
		1104 Accrued Leave	0.00	11,979.17
	<b>Total</b>	<b>311,097.22</b>	<b>3,576,918.84</b>	
	21 Travel	2101 Commercial Transportation	969.10	2,094.90
		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
	23 Rent, Communications, Utilities	2135 Taxi/Parking/Tolls	0.00	1,617.76
2138 Travel Subsistence		0.00	125.00	
<b>Total</b>		<b>969.10</b>	<b>9,908.42</b>	
2310 TelecomSrv/Equip/Toll Charge		0.00	30,605.87	
25 Other Services	2320 DC Telecom Equip (TRANSFER)	188.00	2,855.00	
	2321 DC Telecom Serv (TRANSFER)	645.25	6,452.50	
	2322 DC Telecom Tolls (TRANSFER)	213.84	1,797.03	
<b>Total</b>	<b>1,047.09</b>	<b>41,710.40</b>		
24 Printing and Reproduction	2401 Printing & Reproduction	106.37	1,771.82	
	<b>Total</b>	<b>106.37</b>	<b>1,771.82</b>	
25 Other Services	2540 Representational Expenses	0.00	146.60	
	2571 Technology Service Contracts	6,579.00	72,369.00	
<b>Total</b>	<b>6,579.00</b>	<b>72,515.60</b>		
26 Supplies and Materials	2602 Water	158.93	2,237.15	
	2603 Food & Beverage	0.00	1,249.95	
	2620 Office Supplies (Outside)	337.61	1,911.67	
	2621 Office Supply (TRANSFER)	0.00	1,375.91	
	2630 Publications/Reference Matl	0.00	6,004.96	
<b>Total</b>	<b>496.54</b>	<b>12,779.64</b>		
31 Equipment	3118 Maintenance / Repairs	695.00	7,645.00	
	3128 Warranties	2,011.00	2,011.00	
<b>Total</b>	<b>2,706.00</b>	<b>9,656.00</b>		
<b>Total</b>	<b>323,001.32</b>	<b>3,725,260.72</b>		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	3.16

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 101T000 INTELLIGENCE**

**Authorization Year: 2013**  
**113th Congress 1st Session**  
**Month: November 2013**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
AE200 Official Mail	FM Franked Mail	Total	0.00	3.16
	Total		0.00	3.16
<b>Total</b>			<b>323,001.32</b>	<b>3,725,263.88</b>

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

Authorization Year: 2013  
 113th Congress 1st Session  
 Month: November 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
						718			BAHAR, MICHAEL	General Counsel, Min Staff (P)	11/01/2013 to 11/30/2013			11,666.67
						3472			CAMPBELL, CHELSEY MARIE	Professional Staff Member	11/01/2013 to 11/30/2013			10,500.00
						1412			COHEN, LINDA D	Professional Staff Mbr	11/01/2013 to 11/30/2013			11,833.33
						2409			CORCORAN, THO MAS F	Senior Policy Advisor	11/01/2013 to 11/30/2013			12,916.67
						8154			DICK, DARREN M	Staff Director, Maj	11/01/2013 to 11/30/2013			14,375.00
						5320			DONESA, CHRISTOPHER A.	Minority Chief Counsel	11/01/2013 to 11/30/2013			472.22
EXPEN	11 Personnel Compensation	1101	11/29/2013	INT_PAY	PR13112900	10356			EISELE, BROOKE A	Professional Staff Member, Maj	11/01/2013 to 11/30/2013			9,583.33
						3038			ELLIS, MICHAEL J	Counsel	11/01/2013 to 11/30/2013			8,750.00
						2216			FISHER, JANET C	Minority Counsel	11/01/2013 to 11/30/2013			10,833.33
						2497			GARCIA, FRANK	Professional Staff Mbr	11/01/2013 to 11/30/2013			11,416.67
						5586			GEFFROY, SARAH E.	Chief Counsel	11/01/2013 to 11/30/2013			13,333.33
						5393			GETTY, ALLISON E	Communications Director Min	11/01/2013 to 11/30/2013			5,000.00
						941			HAUSER, NATHAN A	Professional Staff Member	11/01/2013 to 11/30/2013			10,083.33

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

Authorization Year: 2013  
 113th 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	11 Personnel Compensation	1101	11/29/2013	INT_PAY	PR13112900	8451			HILDEBRAND, JA MES A	Professional Staff Member	11/01/2013 to 11/30/2013			12,916.67
						3293			JEPSON, KRISTIN R.	Security Director	11/01/2013 to 11/30/2013			8,666.67
						719			KAHN, GEOFFREY R	Professional Staff Member	11/01/2013 to 11/30/2013			9,583.33
						5962			KEISER, ANDREW J.	Senior Advisor	11/01/2013 to 11/30/2013			12,916.67
						1149			KLEIN, KEVIN P	Systems Administrator	11/01/2013 to 11/30/2013			5,125.00
						2705			LOWRY, ASHLEY E.	Chief Clerk	11/01/2013 to 11/30/2013			8,750.00
						5793			MAJOR, LISA D.	Research Assistant	11/01/2013 to 11/30/2013			4,583.33
						3955			MINIHART JR, ROBERT F.	Senior Advisor, Minority	11/01/2013 to 11/30/2013			12,916.67
						163			MOLINO, HEATHER M.	Staff Director	11/01/2013 to 11/30/2013			14,375.00
						4577			PHALEN, SUSAN A	Communications Director	11/01/2013 to 11/30/2013			12,083.33
						9285			SCOTT, CARLY A	Professional Staff Member	11/01/2013 to 11/30/2013			11,875.00
						3129			SMITH, BRANDON S.	Dir Of Information Technology	11/01/2013 to 11/30/2013			10,625.00
						5046			SMITH, BRYAN R	Budget Director	11/01/2013 to 11/30/2013			14,000.00

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

Authorization Year: 2013  
 113th Congress 1st Session  
 Month: November 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	
11 Personnel Compensation	1101	11/29/2013	INT_PAY	PR13112900	8932				STUART, SHANNO N E	Professional Staff Member, Maj	11/01/2013 to 11/30/2013			12,666.67	
					291			SYED, KHIZER M	Research Assistant	11/30/2013 to 11/30/2013			5,500.00		
					8523			THORPE, AMANDA R.	Professional Staff Member	11/01/2013 to 11/30/2013			9,583.33		
					10410			WHEELBARGER, KATHRYN L	Deputy Staff Director, Maj	11/30/2013 to 11/30/2013			14,166.67		
													311,097.22		
														311,097.22	
21 Travel	2101	11/20/2013	VGH_QUICK	E0085143	1	10/28/2013	448679000019	0224OCT13	CITIBANK GOV CARD SERVICE	A/F (2) Staff	11/12/2013 to 11/12/2013	2395394	1131000130	969.10	
															969.10
															969.10
													969.10		
23 Rent- Communications/ Utilities	2321	11/26/2013	INT_EMS	EM13112600	287					Dc Telecom Equip (transfer)	10/01/2013 to 10/31/2013			20.00	
					288					Dc Telecom Equip (transfer)	10/01/2013 to 10/31/2013			168.00	
														168.00	
													168.00		
													188.00		
														188.00	
2322	11/26/2013	INT_EMS	EM13112600	2780						Dc Telecom Tolls (transfer)	10/01/2013 to 10/31/2013			2.75	
				2781					Dc Telecom Tolls (transfer)	10/01/2013 to 10/31/2013			4.94		
													4.94		
													4.94		
														645.25	
														645.25	
														645.25	



**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

Authorization Year: 2013  
 113th Congress 1st Session  
 Month: November 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	11/26/2013	INT_EMS	EM13112600	2782				Dc Telecom Tolls (transfer)	10/01/2013 to 10/31/2013			31.65						
						2783				Dc Telecom Tolls (transfer)	10/01/2013 to 10/31/2013			(23.40)						
						2784				Dc Telecom Tolls (transfer)	10/01/2013 to 10/31/2013			39.96						
						2785				Dc Telecom Tolls (transfer)	10/01/2013 to 10/31/2013			107.67						
						2786				Dc Telecom Tolls (transfer)	10/01/2013 to 10/31/2013			48.07						
						2787				Dc Telecom Tolls (transfer)	10/01/2013 to 10/31/2013			2.20						
						<b>Total</b>													<b>213.84</b>	
																				<b>1,047.09</b>
						24 Printing and Reproduction	2401	11/7/2013	VCH_QUICK	E0080956	1	10/18/2013	C758607591	SHARP ELECTRONICS CORP.	Meter Charges	07/01/2013 to 10/01/2013	27172597	1131000128	106.37	
						<b>Total</b>														<b>106.37</b>
25 Other Services	2571	11/18/2013	VCH_CNTR	00697932	1	11/16/2013	T52 101T000 1-24 2013-11	DESKTOP SOLUTIONS INC	Monthly Tech Services 2 101t00	11/01/2013 to 11/30/2013	2392962		6,579.00							
<b>Total</b>														<b>6,579.00</b>						
26 Supplies and Materials	2602	11/21/2013	VCH_EDDI	00700638	359	10/31/2013	20131031	DEER PARK	Bw 4083813180 10/31/2013	10/31/2013 to 10/31/2013	2395514		148.93							
					360	10/31/2013	20131031	DEER PARK	Bw 4095315869 10/31/2013	10/31/2013 to 10/31/2013	2395514		2.00							

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 101T000 INTELLIGENCE

Authorization Year: 2013  
 113th Congress 1st Session  
 Month: November 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	2602	11/21/2013	VGH_ED1	00700638	361	10/31/2013	20131031	DEER PARK	Bw J3317980	10/31/2013	2395514		8.00														
														<b>Total</b>	<b>158.93</b>													
														Total	11/07/2013	GEM LASER EXPRESS INC	Towels - Kim01500 - Kleenex &	11/07/2013	2395871		55.79							
																					Total	11/07/2013	GEM LASER EXPRESS INC	Hooks - Avc 40803 - Plastic Ga	11/07/2013	2395871		12.00
																												Total
														Total	11/19/2013	VGH_ONL	00696304	1	10/29/2013	INS9369	GEM LASER EXPRESS INC	Hp Magenta Toner For Cp3525	10/29/2013	2394837			239.50	
																											<b>Total</b>	<b>337.61</b>
																											<b>Total</b>	<b>496.54</b>
														31 Equipment	3118	11/29/2013	AM	MNT0034624	1489	07/29/2013	DS82129	CDW GOVERNMENT INC. C/O ISM IN	Extended Warranty - Apc One St	07/29/2013	2390527		1,064.00	
																											<b>Total</b>	<b>695.00</b>
Total	11/06/2013	VGH_ONL	00696065	1	07/29/2013	DS82129	CDW GOVERNMENT INC. C/O ISM IN	Extended Warranty - Apc One Ex	07/29/2013	2390527		947.00																
												<b>Total</b>	<b>2,011.00</b>															
<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>Total</b>	<b>323,001.32</b>														

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2013 to 11/30/2013

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	11/01/2013 to 11/30/2013	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	472.22	11/01/2013 to 11/30/2013	TERMINATED 11/01/13
GEFFROY, SARAH ROLAND CHIEF COUNSEL	160,000.00	13,333.33	11/01/2013 to 11/30/2013	
MOLINO, HEATHER M STAFF DIRECTOR	172,500.00	14,375.00	11/01/2013 to 11/30/2013	
WHEELBARGER, KATHRYN L DEPUTY STAFF DIRECTOR, MAJ	170,000.00	14,166.67	11/01/2013 to 11/30/2013	

**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	11/01/2013 to 11/30/2013	
BARRY, ASHLEY ELIZABETH CHIEF CLERK	105,000.00	8,750.00	11/01/2013 to 11/30/2013	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	11/01/2013 to 11/30/2013	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33	11/01/2013 to 11/30/2013	
CORCORAN, THOMAS F SENIOR POLICY ADVISOR	155,000.00	12,916.67	11/01/2013 to 11/30/2013	
EISELE, BROOKE A PROFESSIONAL STAFF MEMBER, MAJ	115,000.00	9,583.33	11/01/2013 to 11/30/2013	
ELLIS, MICHAEL J COUNSEL	105,000.00	8,750.00	11/01/2013 to 11/30/2013	
FISHER, JANET C MINORITY COUNSEL	130,000.00	10,833.33	11/01/2013 to 11/30/2013	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	11/01/2013 to 11/30/2013	
GETTY, ALLISON ELIZABETH COMMUNICATIONS DIRECTOR MIN	60,000.00	5,000.00	11/01/2013 to 11/30/2013	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	121,000.00	10,083.33	11/01/2013 to 11/30/2013	
HILDEBRAND, JAMES A PROFESSIONAL STAFF MEMBER	155,000.00	12,916.67	11/01/2013 to 11/30/2013	

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

11/01/2013 to 11/30/2013

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>
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	11/01/2013 to 11/30/2013	
KAHN, GEOFFREY R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/2013 to 11/30/2013	
KEISER, ANDREW J SENIOR ADVISOR	155,000.00	12,916.67	11/01/2013 to 11/30/2013	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	11/01/2013 to 11/30/2013	
MAJOR, LISA DANIELLE RESEARCH ASSISTANT	55,000.00	4,583.33	11/01/2013 to 11/30/2013	
MINEHART JR, ROBERT F SENIOR ADVISOR, MINORITY	155,000.00	12,916.67	11/01/2013 to 11/30/2013	
PHALEN, SUSAN A COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	11/01/2013 to 11/30/2013	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00	11/01/2013 to 11/30/2013	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	11/01/2013 to 11/30/2013	
SMITH, BRYAN R BUDGET DIRECTOR	168,000.00	14,000.00	11/01/2013 to 11/30/2013	
STUART, SHANNON E PROFESSIONAL STAFF MEMBER, MAJ	152,000.00	12,666.67	11/01/2013 to 11/30/2013	
SYED, KHIZER M RESEARCH ASSISTANT	66,000.00	5,500.00	11/01/2013 to 11/30/2013	
THORPE, AMANDA R PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/2013 to 11/30/2013	

U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL

11/01/2013 to 11/30/2013

Process Level: IT000 INTELLIGENCE

Accounting Organization: 10IT000

Department: IT000 INTELLIGENCE

Department	Employee Group	Expenditure	Active	Paid
IT000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$56,722.22	4	5
IT000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$254,375.00	25	25
IT000	<b>Total</b>	<b>\$311,097.22</b>	<b>29</b>	<b>30</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.

Mike Rogers

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2013 to 11/30/2013

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	\$56,722.22	4	5
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$254,375.00	25	25
<b>Total</b>	<b>\$311,097.22</b>	<b>29</b>	<b>30</b>

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  
113<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION**

**Committee Activities for the Month of November 2013**

**Tuesday, 12 November 2013**

5:00 p.m. Full Committee Briefing

**Wednesday, 13 November 2013**

11:00 a.m. Full Committee Roundtable

2:00 p.m. O&I Subcommittee Roundtable

**Thursday, 14 November 2013**

10:00 a.m. Full Committee Briefing

10:00 a.m. O&I Subcommittee Roundtable

**Monday, 18 November 2013**

5:00 p.m. Full Committee Briefing

**Tuesday, 19 November 2013**

2:00 p.m. Full Committee Briefing

4:00 p.m. T&T Subcommittee Roundtable

**Thursday, 21 November 2013**

9:30 a.m. Full Committee Business Meeting

**113<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION**

**Committee Travel Report for November 2013**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Rep. Ruppertsberger Heather Molino Robert Minehart	31 OCT-1 NOV	NY	Oversight
Jim Hildebrand Amanda Rogers Thorpe	6 NOV	NC	Oversight
Rep. Nunes Rep. Calvert Andy Keiser	21-25 NOV	Europe	Oversight