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

HVC-304, THE CAPITOL
WASHINGTON, DC 20515
(202) 225-7690
COMMITTEE ON HOUSE ADMINISTRATION
2009 APR 13 PM 2:44
MICHAEL D. DELANEY
STAFF DIRECTOR
JAMES M. LEWIS
MINORITY STAFF DIRECTOR

April 12, 2010

The Honorable Robert A. Brady
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 March 2010, including:

1. The Statement of Committee Expenses, reconciled through March 2010;
2. Monthly Financial Statement for March 2010;
3. Payroll Certification for March 2010; and
4. Report of Committee Travel and Activities for March 2010.

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

Sincerely,


Silvestre Reyes
Chairman

CSR:cal

U.S. HOUSE OF REPRESENTATIVES
OFFICE OF FINANCE
MONTHLY FINANCIAL STATEMENT

REPORT ID: HRRMFS
RUN DATE: 04/08/10

OFFICE: INTELLIGENCE

ID: IT000

INTELLIGENCE
HVC-304, U.S. CAPITOL
ATTN: COURTNEY LITTIG DC
WASHINGTON 20515

U. S. HOUSE OF REPRESENTATIVES
 OFFICE OF FINANCE
 MONTHLY FINANCIAL STATEMENT
 BUDGETED TO ACTUAL

REPORT ID: HRRMFS
 RUN DATE: 04/08/10
 OFFICE: INTELLIGENCE
 ID: IT000

AUTHORIZATION YEAR 2010
 2ND SESSION, 111TH CONGRESS
 MONTH OF MARCH 2010

DESCRIPTION	AUTHORIZATION	YEAR TO DATE OBLIGATED	YTD RECEIVED AND ACCEPTED	YEAR TO DATE DISBURSED	AVAILABLE BALANCE
EXP					
GENERAL EXPENDITURES					
11 PERSONNEL COMPENSATION		0.00	0.00	955,025.25	
21 TRAVEL		0.00	0.00	3,359.17	
23 RENT, COMMUNICATION, UTILITIES		0.00	0.00	9,184.64	
24 PRINTING AND REPRODUCTION		0.00	0.00	403.50	
25 OTHER SERVICES		55,823.04	0.00	18,984.44	
26 SUPPLIES AND MATERIALS		8,493.17	337.68	13,243.45	
31 EQUIPMENT		75,961.06	0.00	2,229.00	
TOTAL EXP	5,462,500.00	140,277.27	337.68	1,002,429.45	4,319,455.60
OFFICE TOTALS	5,462,500.00	140,277.27	337.68	1,002,429.45	4,319,455.60

EXP GENERAL EXPENDITURES

----- (\$) AMOUNT YEAR-TO-DATE -----

11 PERSONNEL COMPENSATION

1101 NON STATUTORY COMPENSATION	320,909.37	945,927.08
1103 OVERTIME COMPENSATION	1,637.00	2,908.02
1104 ACCRUED LEAVE	0.00	4,073.17
1106 BONUS	0.00	2,116.98
PERSONNEL COMPENSATION TOTALS:	322,546.37	955,025.25

21 TRAVEL

2101 COMMERCIAL TRANSPORTATION	1,723.40	1,723.40
2105 LODGING	788.70	788.70
2110 MEALS	235.62	235.62
2130 PRIVATE OWNED VEHICLE MILEAGE	110.45	110.45
2135 TAXI, PARKING, TOLLS	501.00	501.00
TRAVEL TOTALS:	3,359.17	3,359.17

23 RENT, COMMUNICATION, UTILITIES

2310 TELECOM SVC, EQUIP & TOLLS	6,063.11	6,063.11
2320 DC TEL EQUIP (TRANSFER)	282.00	478.00
2321 DC TEL SERVICE (TRANSFER)	695.00	1,412.50
2322 DC TEL TOLLS (TRANSFER)	599.51	1,231.03
RENT, COMMUNICATION, UTILITIES TOTALS:	7,639.62	9,184.64

24 PRINTING AND REPRODUCTION

2401 PRINTING AND REPRODUCTION	33.50	403.50
PRINTING AND REPRODUCTION TOTALS:	33.50	403.50

25 OTHER SERVICES

2540 REPRESENTATIONAL EXPENSES	376.76	376.76
2571 TECHNOLOGY SERVICE CONTRACTS	18,607.68	18,607.68
OTHER SERVICES TOTALS:	18,984.44	18,984.44

26 SUPPLIES AND MATERIALS

2602 BOTTLED WATER	174.27	432.37
2603 FOOD & BEVERAGE	97.41	475.46
2605 FRAMING (TRANSFER)	408.00	745.00
2620 OFFICE SUPPLIES OUTSIDE	237.00	291.49
2621 OFFICE SUPPLY (TRANSFER)	741.69	2,031.82
2630 PUBLICATION REF MATERIAL	9,267.31	9,267.31
SUPPLIES AND MATERIALS TOTALS:	10,925.68	13,243.45

31 EQUIPMENT

U. S. HOUSE OF REPRESENTATIVES
OFFICE OF FINANCE
MONTHLY FINANCIAL STATEMENT
DISBURSEMENT SUMMARY

AUTHORIZATION YEAR 2010
2ND SESSION, 111TH CONGRESS
MONTH OF MARCH 2010

OFFICE: INTELLIGENCE
ID: IT000

	(S) AMOUNT	YEAR-TO-DATE
3118 EQUIPMENT MAINTENANCE	743.00	2,229.00
EXP	743.00	2,229.00
EQUIPMENT TOTALS:	364,231.78	1,002,429.45
GENERAL EXPENDITURES TOTALS:		
OFFICE TOTALS:	364,231.78	1,002,429.45

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
11102 March

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$320,909.37 ✓	\$945,927.08	\$945,927.08
Overtime Compensation	\$1,637.00 ✓	\$2,908.02	\$2,908.02
Accrued Leave	\$0.00	\$4,073.17	\$4,073.17
Bonus	\$0.00	\$2,116.98	\$2,116.98
11-Personnel Compensation subtotal	\$322,546.37 ✓	\$955,025.25	\$955,025.25 ✓
Commercial Transportation	\$1,723.40 ✓	\$1,723.40	\$1,723.40
Lodging	\$788.70 ✓	\$788.70	\$788.70
Meals	\$235.62 ✓	\$235.62	\$235.62
Private Auto Mileage	\$110.45 ✓	\$110.45	\$110.45
Taxi/Parking/Tolls	\$501.00 ✓	\$501.00	\$501.00
21-Travel subtotal	\$3,359.17 ✓	\$3,359.17	\$3,359.17 ✓
Telecommunication Equipment	\$6,063.11 ✓	\$6,063.11	\$6,063.11
DC Telecommunication Equipment (TRANSFER)	\$282.00 ✓	\$478.00	\$478.00
DC Telecommunication Service (TRANSFER)	\$695.00 ✓	\$1,412.50	\$1,412.50
DC Telecommunication Tolls (TRANSFER)	\$599.51 ✓	\$1,231.03	\$1,231.03
23-Rent, Communications and Utilities subtotal	\$7,639.62 ✓	\$9,184.64	\$9,184.64 ✓
Printing & Reproduction	\$33.50 ✓	\$403.50	\$403.50
24-Printing and Reproduction subtotal	\$33.50 ✓	\$403.50	\$403.50 ✓
Representational Expenses	\$376.76 ✓	\$376.76	\$376.76
Technology Service Contracts	\$18,607.68 ✓	\$18,607.68	\$18,607.68
25-Other Services subtotal	\$18,984.44 ✓	\$18,984.44	\$18,984.44 ✓
Bottled Water	\$174.27 ✓	\$432.37	\$432.37
Food and Beverage	\$97.41 ✓	\$475.46	\$475.46
Framing (TRANSFER)	\$408.00 ✓	\$745.00	\$745.00
Office Supplies (Outside)	\$237.00 ✓	\$291.49	\$291.49
Office Supply (TRANSFER)	\$741.69 ✓	\$2,031.82	\$2,031.82
Publications/Reference Material	\$9,267.31 ✓	\$9,267.31	\$9,267.31
26-Supplies and Materials subtotal	\$10,925.68 ✓	\$13,243.45	\$13,243.45 ✓
Equipment & Software Maintenance	\$743.00 ✓	\$2,229.00	\$2,229.00
31-Equipment subtotal	\$743.00 ✓	\$2,229.00	\$2,229.00 ✓
Total Expenses	\$364,231.78 ✓	\$1,002,429.45	\$1,002,429.45 ✓

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI
Monthly Statement by Paid Date
11101 March

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$0.00	\$22,279.91	\$4,037,210.90
Overtime Compensation	\$0.00	\$1,207.92	\$10,303.37
Accrued Leave	\$0.00	\$0.00	\$15,301.65
Bonus	\$0.00	\$7,266.33	\$61,164.98
11-Personnel Compensation subtotal	\$0.00	\$30,754.16	\$4,123,980.90 ✓
Transit Benefits	\$0.00	\$0.00	\$3,818.77
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$3,818.77 ✓
Commercial Transportation	\$0.00	\$7,872.90	\$33,422.41
Lodging	\$0.00	\$1,762.32	\$11,891.91
Meals	\$0.00	\$138.59	\$1,748.81
Car Rental	\$0.00	\$275.14	\$1,726.45
Gasoline	\$0.00	\$0.00	\$108.64
Private Auto Mileage	\$0.00	\$412.18	\$1,919.59
Taxi/Parking/Tolls	\$0.00	\$998.72	\$8,331.36
Miscellaneous Travel	\$0.00	\$0.00	\$20.00
21-Travel subtotal	\$0.00	\$11,459.85	\$59,169.17 ✓
Telecommunications Service, Equipment, & Toll Charges	\$621.09 ✓	\$11,400.05	\$52,554.99
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$282.00	\$3,496.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$717.50	\$8,385.00
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$679.04	\$6,687.35
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$76.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$58.88
23-Rent, Communications and Utilities subtotal	\$621.09 ✓	\$13,078.59	\$71,258.22 ✓
Printing & Reproduction	\$0.00	\$134.00	\$1,566.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$128.00
24-Printing and Reproduction subtotal	\$0.00	\$134.00	\$1,694.00 ✓
Service Contracts	\$0.00	\$0.00	\$72,971.28
25-Other Services subtotal	\$0.00	\$0.00	\$72,971.28 ✓
Bottled Water	\$0.00	\$218.88	\$3,150.75
Food and Beverage	\$0.00	\$936.63	\$4,723.60
Office Supplies (Outside)	\$1,439.00 ✓	\$6,150.72	\$16,856.56
Office Supply (TRANSFER)	\$0.00	\$0.00	\$8,334.94
Publications/Reference Material	\$0.00	\$0.00	\$9,738.69

Description	YTD Including		Cumulative Total
	March	March	
26-Supplies and Materials subtotal	\$1,439.00 ✓	\$7,306.23	\$42,804.54 ✓
Office Equipment Purchases less than \$25,000	\$0.00	\$0.00	\$1,139.78
Computer Hardware Purchase less than \$25,000	\$0.00	\$0.00	\$2,876.80
Equipment & Software Maintenance	\$0.00	\$0.00	\$22,977.14
Warranties	\$0.00	\$5,840.71	\$6,539.71
31-Equipment subtotal	\$0.00	\$5,840.71	\$33,533.43
Total Expenses	\$2,060.09 ✓	\$68,573.54	\$4,409,230.31 ✓

OFFICE: INTELLIGENCE
 ID: IT000

DATE	REFERENCE NO	PAYEE DESCRIPTION	SERVICE DATES	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
-----	-----	-----	FROM TO	-----	-----	-----	-----	-----

GENERAL EXPENDITURES

11 PERSONNEL COMPENSATION

DATE	REFERENCE NO	PAYEE DESCRIPTION	SERVICE DATES	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
-----	-----	-----	FROM TO	-----	-----	-----	-----	-----
1101 NON STATUTORY COMPENSATION								
03-31-10	PR	ALI, IRAM A	03-01-10 03-31-10			10,333.33		
03-31-10	PR	PROFESSIONAL STF MBR						
03-31-10	PR	ATKIN,CHELSEY MARIE	03-01-10 03-31-10			7,708.50		
03-31-10	PR	PROFESSIONAL STAFF MEMBER						
03-31-10	PR	CAMPBELL, DONALD E.	03-01-10 03-31-10			5,316.11		
03-31-10	PR	PROFESSIONAL STAFF MBR						
03-31-10	PR	COHEN,LINDA D	03-01-10 03-31-10			11,666.67		
03-31-10	PR	PROFESSIONAL STAFF MBR						
03-31-10	PR	DELANEY, MICHAEL J.	03-01-10 03-31-10			14,291.67		
03-31-10	PR	STAFF DIRECTOR						
03-31-10	PR	DIXON,STACEY D	03-01-10 03-31-10			12,291.67		
03-31-10	PR	BUDGET DIRECTOR						
03-31-10	PR	DONESA, CHRISTOPHER A.	03-01-10 03-31-10			13,875.33		
03-31-10	PR	MINORITY CHIEF COUNSEL						
03-31-10	PR	FLEITZ, FREDERICK H.	03-01-10 03-31-10			10,706.25		
03-31-10	PR	PROFESSIONAL STAFF MEMBER						
03-31-10	PR	FLOOD, CURTIS B.	03-01-10 03-31-10			7,083.33		
03-31-10	PR	PROFESSIONAL STAFF MEMBER						
03-31-10	PR	GARCIA, FRANK	03-01-10 03-31-10			11,220.17		
03-31-10	PR	PROFESSIONAL STAFF MBR						
03-31-10	PR	GEFFROY, SARAH E.	03-01-10 03-31-10			9,592.83		
03-31-10	PR	PROFESSIONAL STAFF/COUNSEL						
03-31-10	PR	GREENWALD, ERIC A.	03-01-10 03-31-10			13,916.67		
03-31-10	PR	CHIEF COUNSEL						
03-31-10	PR	HANAUER, LAURENCE S.	03-01-10 03-31-10			11,416.67		
03-31-10	PR	PROFESSIONAL STAFF						
03-31-10	PR	HAUSER,NATHAN A	03-01-10 03-31-10			9,166.67		
03-31-10	PR	PROFESSIONAL STAFF MEMBER						
03-31-10	PR	HULINGS, HARRY J.	03-01-10 03-31-10			11,833.33		
03-31-10	PR	DEPUTY CHIEF COUNSEL						
03-31-10	PR	JEPSON, KRISTIN R.	03-01-10 03-31-10			8,500.00		
03-31-10	PR	SECURITY DIRECTOR						
03-31-10	PR	KLEIN,KEVIN P	03-01-10 03-31-10			5,000.00		
03-31-10	PR	SYSTEMS ADMINISTRATOR						
03-31-10	PR	LA VOY, DIANE E	03-01-10 03-31-10			9,583.33		

U.S. HOUSE OF REPRESENTATIVES
OFFICE OF FINANCE
MONTHLY FINANCIAL STATEMENT
DETAIL DISBURSEMENT REPORT

AUTHORIZATION YEAR 2010
2ND SESSION, 111TH CONGRESS
MONTH OF MARCH 2010

REPORT ID: HRRMFS
RUN DATE: 04/08/10
OFFICE: INTELLIGENCE
ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
03-31-10	PR	PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	03-01-10 03-31-10			4,583.33	
03-31-10	PR	EXECUTIVE ASSISTANT LEWIS, JAMES M.	03-01-10 03-31-10			14,132.25	
03-31-10	PR	MINORITY STAFF DIRECTOR LITIG, COURTNEY A.	03-01-10 03-31-10			8,750.00	
03-31-10	PR	CHIEF CLERK LOWRY, ASHLEY E.	03-01-10 03-31-10			6,083.33	
03-31-10	PR	MINORITY RESEARCH ASSISTANT LURIE, ADAM S	03-01-10 03-31-10			11,666.67	
03-31-10	PR	SPECIAL COUNSEL MINEHART JR, ROBERT F.	03-01-10 03-31-10			11,500.00	
03-31-10	PR	PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	03-01-10 03-31-10			14,041.67	
03-31-10	PR	DEP STAFF DIR/GENERAL COUNSEL ORSAK, ELLEN E	03-01-10 03-31-10			3,750.00	
03-31-10	PR	STAFF ASSISTANT PAPPAS, GEORGE J.	03-01-10 03-31-10			11,305.83	
03-31-10	PR	PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M	03-01-10 03-31-10			833.33	
03-31-10	PR	PRESS ASSISTANT ROSS, MARY S	03-01-10 03-31-10			7,666.67	
03-31-10	PR	PROFESSIONAL STAFF MEMBER SCOTT, CARLY A	03-15-10 03-31-10			5,866.67	
03-31-10	PR	PROFESSIONAL STAFF MEMBER SMITH, BRANDON S.	03-01-10 03-31-10			10,416.67	
03-31-10	PR	DIR OF INFORMATION TECHNOLOGY SYED, KHIZER M	03-01-10 03-31-10			3,750.00	
03-31-10	PR	STAFF ASSISTANT WARE, JAMAL D.	03-01-10 03-31-10			8,393.75	
03-31-10	PR	PROFESSIONAL STAFF MBR WICKER, MCDANIEL D	03-01-10 03-31-10			3,166.67	
03-31-10	PR	MINORITY STAFF ASSISTANT YOUNG, MARK D	03-01-10 03-31-10			11,500.00	
		PROFESSIONAL STF MBR					
NON STATUTORY COMPENSATION TOTALS:							
1103 OVERTIME COMPENSATION							
03-31-10	PR	LEAMAN, STEPHANIE C.	02-01-10 02-28-10			614.78	
03-31-10	PR	EXECUTIVE ASSISTANT ORSAK, ELLEN E	02-01-10 02-28-10			405.64	

320,909.37

OFFICE: INTELLIGENCE
 ID: IT000

DATE REFERENCE NO INVOICE NUMBER PAYEE DESCRIPTION SERVICE DATES FROM TO CHECK/EFT NUMBER VOUCHER NUMBER (\$) AMOUNT TOTALS

03-31-10 PR STAFF ASSISTANT SYED, KHIZER M STAFF ASSISTANT 02-01-10 02-28-10 616.58

21 TRAVEL
 2101 COMMERCIAL TRANSPORTATION
 03-03-10 P1 10IT0000144 IRAM A ALI 01-28-10 01-28-10 01940689 1112001 697.80
 IT0001281001ALI A/F WAS-ATL-WAS 4020
 03-05-10 P1 10IT0000154 CURTIS B. FLOOD 01-27-10 01-30-10 01942529 1112002 512.80
 IT0001271001FLO A/F DC-AZ-DC #0235
 03-05-10 P1 10IT0000149 NATHAN A HAUSER 01-27-10 01-30-10 01942260 1112004 512.80
 IT0001271001HAU A/F DCA-ATL-DCA #3554 HAUSER

2105 LODGING
 03-03-10 P1 10IT0000145 IRAM A ALI 01-28-10 01-30-10 01940690 1112001 263.75
 IT0001281003ALI LODGING
 03-05-10 P1 10IT0000155 CURTIS B. FLOOD 01-28-10 01-31-10 01942530 1112002 266.67
 IT0001281003FLO LODGING
 03-05-10 P1 10IT0000151 NATHAN A HAUSER 01-28-10 01-30-10 01942262 1112004 258.28
 IT0001281003HAU LODGING

2110 MEALS
 03-03-10 P1 10IT0000146 IRAM A ALI 01-28-10 01-30-10 01940691 1112001 101.06
 IT0001281004ALI MEALS ON TRAVEL
 03-05-10 P1 10IT0000156 CURTIS B. FLOOD 01-28-10 01-30-10 01942531 1112002 76.60
 IT0001281004FLO MEALS ON TRAVEL
 03-05-10 P1 10IT0000153 NATHAN A HAUSER 01-28-10 01-30-10 01942264 1112004 57.96
 IT0001281004HAU MEALS ON TRAVEL

2130 PRIVATE OWNED VEHICLE MILEAGE
 03-05-10 P1 10IT0000150 NATHAN A HAUSER 01-28-10 01-30-10 01942261 1112004 5.00
 IT0001281007HAU PRIVATE AUTO MILEAGE
 03-30-10 P1 10IT0000171 NATHAN A HAUSER 03-04-10 03-09-10 01959876 1112007 28.00
 IT0003041007HAU PRIVATE AUTO MILEAGE
 03-30-10 P1 10IT0000174 STEPHANIE LEAMAN 01-27-10 03-02-10 01960132 1112007 56.75

COMMERCIAL TRANSPORTATION TOTALS: 1,723.40
 OVERTIME COMPENSATION TOTALS:
 PERSONNEL COMPENSATION TOTALS:
 LODGING TOTALS: 788.70
 MEALS TOTALS: 235.62

1,637.00
 322,546.37

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
03-30-10	IT00012711007LEA	PRIVATE AUTO MILEAGE	02-05-10 02-09-10	01960133	1112008	13.20	
03-30-10	P1 10IT0000175	STEPHANIE LEAMAN					
03-30-10	IT0002051007LEA	PRIVATE AUTO MILEAGE	03-04-10 03-04-10	01960134	1112008	7.50	
03-30-10	P1 10IT0000176	STEPHANIE LEAMAN					
03-30-10	IT0003041007LEA	PRIVATE AUTO MILEAGE					110.45
PRIVATE OWNED VEHICLE MILEAGE TOTALS:							
03-03-10	2135 TAXI, PARKING, TOLLS	IRAM A ALI	01-28-10 01-30-10	01940692	1112001	60.00	
03-03-10	P1 10IT0000147	PARKING					
03-03-10	IT0001281009ALI	LINDA COHEN	01-03-10 01-18-10	01941068	1112003	78.00	
03-03-10	P1 10IT0000140	LOCAL TRANSPORTATION					
03-05-10	IT0001031008COH	CURTIS B. FLOOD	01-28-10 01-30-10	01942532	1112002	60.00	
03-05-10	P1 10IT0000157	LOCAL TRANSPORTATION					
03-05-10	IT0001281009FLO	NATHAN A HAUSER	01-28-10 01-30-10	01942263	1112004	60.00	
03-05-10	P1 10IT0000152	LOCAL TRANSPORTATION					
03-19-10	IT0001281009HAU	HARRY J. HULLINGS	02-19-10 02-19-10	01953732	1112005	123.00	
03-19-10	P1 10IT0000159	LOCAL TRANSPORTATION					
03-30-10	IT0002191009HUL	ADAM S. LURIE	03-04-10 03-04-10	01959839	1112006	60.00	
03-30-10	P1 10IT0000166	LOCAL TRANSPORTATION					
03-30-10	IT0003041008LUR	IRAM A ALI	03-05-10 03-05-10	01959874	1112008	10.00	
03-30-10	P1 10IT0000177	PARKING					
03-30-10	IT0003051009ALI	NATHAN A HAUSER	03-04-10 03-09-10	01959877	1112007	50.00	
03-30-10	P1 10IT0000172	LOCAL TRANSPORTATION					
03-30-10	IT0003041009HAU						501.00
TAXI, PARKING, TOLLS TOTALS:							
TRAVEL TOTALS:							
03-03-10	2310 TELECOM SVC, EQUIP & TOLLS	AT&T MOBILITY	01-01-10 01-31-10	15404876	1112001	523.77	
03-03-10	P1 10IT0000143	TELECOMMUNICATIONS CHARGES					
03-03-10	82562654FEB10	MARK D YOUNG	01-16-10 02-15-10	01941066	1112003	65.99	
03-03-10	P1 10IT0000141	TELECOMMUNICATIONS CHARGES					
03-03-10	IT0001161012YOU	VERIZON WIRELESS	01-24-10 02-23-10	01939984	1112003	2,494.61	
03-03-10	P1 10IT0000142	TELECOMMUNICATIONS CHARGES					
03-05-10	8219311070001J	CURTIS B. FLOOD	12-23-09 01-24-10	01942533	1112002	75.97	
03-05-10	P1 10IT0000158	TELECOMMUNICATIONS CHARGES					
03-19-10	IT0012230912FLO	VERIZON WIRELESS	02-24-10 03-23-10	01950215	1112005	2,096.75	
03-19-10	P1 10IT0000163	TELECOMMUNICATIONS CHARGES					
03-30-10	8219311070001F	AT&T MOBILITY	02-01-10 02-28-10	65572453	1112007	674.04	
03-30-10	P1 10IT0000173						3,359.17

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
03-30-10	825562654 P1 10IT0000168	TELECOMMUNICATIONS CHARGES CURTIS B. FLOOD	01-23-10 02-22-10	01960106	1112006	65.99	
03-30-10	IT0001231012FLO P1 10IT0000167	TELECOMMUNICATIONS CHARGES MARK D YOUNG	02-16-10 03-15-10	01960162	1112006	65.99	
	IT0002161012YOU	TELECOMMUNICATIONS CHARGES	TELECOM SVC, EQUIP & TOLLS TOTALS:				6,063.11
2320	DC TEL EQUIP (TRANSFER) 03-30-10 S5 DY100200290	DC TEL EQUIP (TRANSFER)	02-01-10 02-28-10			282.00	282.00
2321	DC TEL SERVICE (TRANSFER) 03-30-10 S5 DY100200920	DC TEL SERVICE (TRANSFER)	02-01-10 02-28-10			695.00	695.00
2322	DC TEL TOLLS (TRANSFER) 03-30-10 S5 DY100203154	DC TEL TOLLS (TRANSFER)	02-01-10 02-28-10			599.51	599.51
24	PRINTING AND REPRODUCTION						
2401	PRINTING AND REPRODUCTION 03-30-10 P1 10IT0000170 62068	DAVID L. ANDRUKITUS, INC. PRINTING AND REPRODUCTION	02-02-10 02-02-10	01959510	1112007	33.50	33.50
25	OTHER SERVICES						
2540	REPRESENTATIONAL EXPENSES 03-19-10 P1 10IT0000162 IT0002021014DEL	MICHAEL J. DELANEY CONGRESSIONAL PRESENTATION BOXES FOR FOREIGN TRAVEL	02-02-10 02-02-10	01953936	1112005	376.76	376.76
2571	TECHNOLOGY SERVICE CONTRACTS 03-19-10 P9 OPR10030510 MAINT-OPR090003	LOCKHEED MARTIN DESKTOP SOLUTI MAINT PLAN	01-01-10 02-28-10	01952477		12,405.12	376.76

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
03-19-10	P9 OPR10030503 MAINT-OPR090003	LOCKHEED MARTIN DESKTOP SOLUTI TECHNOLOGY SERVICE CONTRACTS	03-01-10 03-31-10	01952476		6,202.56	18,607.68 18,984.44
26 SUPPLIES AND MATERIALS							
2602	BOTTLED WATER	DEER PARK	02-02-10 02-02-10	01955976		131.07	
03-24-10	C1 NW201008102 20100228	BW: 3546429295	02/02/10				
03-24-10	C1 NW201008102 20100228	DEER PARK	02-19-10 02-19-10	01955976		25.00	
03-24-10	C1 NW201008102 20100228	BW: 3551890258	02/19/10				
03-24-10	C1 NW201008102 20100228	DEER PARK	02-28-10 02-28-10	01955976		16.00	
03-24-10	C1 NW201008102 20100228	BW: B6449112	02/28/10				
03-24-10	C1 NW201008102 20100228	DEER PARK	02-28-10 02-28-10	01955976		2.20	174.27
03-24-10	C1 NW201008102 20100228	BW: 3561435029	02/28/10				
BOTTLED WATER TOTALS:							
2603	FOOD & BEVERAGE	BOISE CASCADE	02-24-10 02-24-10	01945482		49.47	
03-12-10	C2 NW201007100 02/28/10 - 02/1	BCOP INV: 00199112	02/24/10				
03-30-10	P1 10IT0000169 IT0003161014LEA	STEPHANIE LEAMAN FOOD & BEVERAGE FOR MEETINGS	03-16-10 03-16-10	01960131	1112006	47.94	
FOOD & BEVERAGE TOTALS:							97.41
2605	FRAMING (TRANSFER)	FRAMING (TRANSFER)	03-16-10 03-16-10			408.00	408.00
03-24-10	HV 10A90100096 399336						
FRAMING (TRANSFER) TOTALS:							
2620	OFFICE SUPPLIES OUTSIDE	FAXPLUS, INC /MARKET DEV	02-26-10 02-26-10	01951246	1112005	237.00	
03-19-10	P1 10IT0000161 108757	OFFICE SUPPLIES					
OFFICE SUPPLIES OUTSIDE TOTALS:							237.00
2621	OFFICE SUPPLY (TRANSFER)	OFFICE SUPPLY (TRANSFER)	03-01-10 03-31-10			741.69	741.69
03-31-10	S1 DX100300180						
OFFICE SUPPLY (TRANSFER) TOTALS:							741.69
2630 PUBLICATION REF MATERIAL							

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
03-19-10	P1 10IT0000160 H83720100216	NATIONAL NEWS PUBLICATION/REFERENCE MATERIAL	04-01-10 06-30-10	01951521	1112005	724.31	
03-30-10	P1 10IT0000165 541062	ROLL CALL, INC. PUBLICATION/REFERENCE MATERIAL	01-27-10 01-26-11	01959570	1112006	8,543.00	
PUBLICATION REF MATERIAL TOTALS:							9,267.31
SUPPLIES AND MATERIALS TOTALS:							10,925.68

31 EQUIPMENT

3118 EQUIPMENT MAINTENANCE
 03-30-10 S8 MA000941912

EQUIPMENT MAINT (TRANSFER)

03-01-10 03-31-10

EQUIPMENT MAINTENANCE TOTALS:
 EQUIPMENT TOTALS:

EXP

GENERAL EXPENDITURES TOTALS:

OFFICE TOTALS:

743.00

743.00
 743.00

364,231.78

364,231.78

U.S. HOUSE OF REPRESENTATIVES
 OFFICE OF FINANCE
 MONTHLY FINANCIAL STATEMENT
 BUDGETED TO ACTUAL

REPORT ID: HRRMFS
 RUN DATE: 04/08/10
 OFFICE: INTELLIGENCE
 ID: IT000

DESCRIPTION	AUTHORIZATION	YEAR TO DATE OBLIGATED	YTD RECEIVED AND ACCEPTED	YEAR TO DATE DISBURSED	AVAILABLE BALANCE
EXP					
GENERAL EXPENDITURES					
11 PERSONNEL COMPENSATION		0.00	0.00	4,123,980.90	
12 PERSONNEL BENEFITS		0.00	0.00	3,818.77	
21 TRAVEL		0.00	0.00	59,169.17	
23 RENT, COMMUNICATION, UTILITIES		0.01	0.00	71,258.22	
24 PRINTING AND REPRODUCTION		0.00	0.00	1,694.00	
25 OTHER SERVICES		81,937.00	0.00	72,971.28	
26 SUPPLIES AND MATERIALS		22,759.52	0.00	42,804.54	
31 EQUIPMENT		25,153.22	0.00	33,533.43	
TOTAL EXP	5,387,500.00	129,849.75	0.00	4,409,230.31	848,419.94
OFFICE TOTALS	5,387,500.00	129,849.75	0.00	4,409,230.31	848,419.94

EXP GENERAL EXPENDITURES

	(\$)	AMOUNT	YEAR-TO-DATE
11 PERSONNEL COMPENSATION			
1101 NON STATUTORY COMPENSATION	0.00		4,037,210.90
1103 OVERTIME COMPENSATION	0.00		10,303.37
1104 ACCRUED LEAVE	0.00		15,301.65
1106 BONUS	0.00		61,164.98
PERSONNEL COMPENSATION TOTALS:	0.00		4,123,980.90
12 PERSONNEL BENEFITS			
1275 TRANSIT BENEFITS	0.00		3,818.77
PERSONNEL BENEFITS TOTALS:	0.00		3,818.77
21 TRAVEL			
2101 COMMERCIAL TRANSPORTATION	0.00		33,422.41
2105 LODGING	0.00		11,891.91
2110 MEALS	0.00		1,748.81
2120 CAR RENTAL	0.00		1,726.45
2125 GASOLINE	0.00		108.64
2130 PRIVATE OWNED VEHICLE MILEAGE	0.00		1,919.59
2135 TAXI, PARKING, TOLLS	0.00		8,331.36
2199 MISCELLANEOUS TRAVEL	0.00		20.00
TRAVEL TOTALS:	0.00		59,169.17
23 RENT, COMMUNICATION, UTILITIES			
2310 TELECOM SVC, EQUIP & TOLLS	621.09		52,554.99
2320 DC TEL EQUIP (TRANSFER)	0.00		3,496.00
2321 DC TEL SERVICE (TRANSFER)	0.00		8,385.00
2322 DC TEL TOLLS (TRANSFER)	0.00		6,687.35
2335 HIR GRAPHICS (TRANSFER)	0.00		76.00
2350 POSTAGE/COURIER/BOX RENTAL	0.00		58.88
RENT, COMMUNICATION, UTILITIES TOTALS:	621.09		71,258.22
24 PRINTING AND REPRODUCTION			
2401 PRINTING AND REPRODUCTION	0.00		1,566.00
2403 PHOTOGRAPHIC (TRANSFER)	0.00		128.00
PRINTING AND REPRODUCTION TOTALS:	0.00		1,694.00
25 OTHER SERVICES			
2571 TECHNOLOGY SERVICE CONTRACTS	0.00		72,971.28
OTHER SERVICES TOTALS:	0.00		72,971.28
26 SUPPLIES AND MATERIALS			

U.S. HOUSE OF REPRESENTATIVES
 OFFICE OF FINANCE
 MONTHLY FINANCIAL STATEMENT
 DISBURSEMENT SUMMARY

AUTHORIZATION YEAR 2009
 1ST SESSION, 11TH CONGRESS
 MONTH OF MARCH 2010

REPORT ID: HRRMFS
 RUN DATE: 04/08/10
 OFFICE: INTELLIGENCE
 ID: IT000

	(\$)	AMOUNT	YEAR-TO-DATE
2602 BOTTLED WATER	0.00		3,150.75
2603 FOOD & BEVERAGE	0.00		4,723.60
2620 OFFICE SUPPLIES OUTSIDE	1,439.00		16,856.56
2621 OFFICE SUPPLY (TRANSFER)	0.00		8,334.94
2630 PUBLICATION REF MATERIAL	0.00		9,738.69
SUPPLIES AND MATERIALS TOTALS:		1,439.00	42,804.54
3105 EQUIPMENT PURCHASE < \$25000	0.00		1,139.78
3112 COMP HARDWARE PURCH < \$25000	0.00		2,876.80
3118 EQUIPMENT MAINTENANCE	0.00		22,977.14
3128 WARRANTIES	0.00		6,539.71
EQUIPMENT TOTALS:		0.00	33,533.43
GENERAL EXPENDITURES TOTALS:		2,060.09	4,409,230.31
EXP		2,060.09	4,409,230.31
OFFICE TOTALS:		2,060.09	4,409,230.31

EXP	GENERAL EXPENDITURES	DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
	23 RENT, COMMUNICATION, UTILITIES								
	2310 TELECOM SVC, EQUIP & TOLLS	03-05-10	P1 10IT0000148	AT&T MOBILITY	12-01-09 12-31-09	15434058	1111087	621.09	621.09
	825562654JAN10			TELECOMMUNICATIONS CHARGES					621.09
	26 SUPPLIES AND MATERIALS								
	2620 OFFICE SUPPLIES OUTSIDE	03-30-10	P1 10IT0000164	FAXPLUS, INC /MARKET DEV	11-17-09 11-17-09	01959474	1111088	1,439.00	1,439.00
	103869			OFFICE SUPPLIES					1,439.00
	EXP			OFFICE SUPPLIES OUTSIDE TOTALS:					2,060.09
				SUPPLIES AND MATERIALS TOTALS:					2,060.09
				GENERAL EXPENDITURES TOTALS:					2,060.09
				OFFICE TOTALS:					2,060.09

U.S. HOUSE OF REPRESENTATIVES
 OFFICE OF FINANCE
 MONTHLY FINANCIAL STATEMENT
 BUDGETED TO ACTUAL

AUTHORIZATION YEAR 2008
 2ND SESSION, 110TH CONGRESS
 MONTH OF MARCH 2010

REPORT ID: HRRMFS
 RUN DATE: 04/08/10
 OFFICE: INTELLIGENCE
 ID: IT000

DESCRIPTION	AUTHORIZATION	YEAR TO DATE OBLIGATED	YTD RECEIVED AND ACCEPTED	YEAR TO DATE DISBURSED	AVAILABLE BALANCE
EXP					
GENERAL EXPENDITURES					
11 PERSONNEL COMPENSATION		0.00	0.00	4,272,016.20	
12 PERSONNEL BENEFITS		0.00	0.00	7,139.15	
21 TRAVEL		0.00	0.00	80,858.07	
23 RENT, COMMUNICATION, UTILITIES		0.00	0.00	59,657.65	
24 PRINTING AND REPRODUCTION		0.00	0.00	2,481.54	
25 OTHER SERVICES		0.00	0.00	6,683.60	
26 SUPPLIES AND MATERIALS		2,000.00	0.00	100,551.66	
31 EQUIPMENT		0.00	0.00	261,834.60	
TOTAL EXP	5,309,361.00	2,000.00	0.00	4,791,222.47	516,138.53
OFFICE TOTALS	5,309,361.00	2,000.00	0.00	4,791,222.47	516,138.53

Payroll Certification-FINMART

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Time: 12:34:53

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title Annual Salary Gross Pay From Period To Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

DELANEY, MICHAEL J STAFF DIRECTOR	171,500.00	14,291.67	03/01/10	03/31/10		
DIXON, STACEY DIXON BUDGET DIRECTOR	147,500.00	12,291.67	03/01/10	03/31/10		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	13,875.33	03/01/10	03/31/10		
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	13,916.67	03/01/10	03/31/10		
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	142,000.00	11,833.33	03/01/10	03/31/10		
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25	03/01/10	03/31/10		
LURIE, ADAM S SPECIAL COUNSEL	140,000.00	11,666.67	03/01/10	03/31/10		
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	14,041.67	03/01/10	03/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALI, IRAM A PROFESSIONAL STF MBR	124,000.00	10,333.33	03/01/10	03/31/10		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	92,502.00	7,708.50	03/01/10	03/31/10		
CAMPBELL, DONALD E PROFESSIONAL STAFF MBR	136,700.00	5,316.11	03/01/10	03/31/10	LMOP 03/15/10 TO 03/31/10	
COHEN, LINDA D PROFESSIONAL STAFF MBR	140,000.00	11,666.67	03/01/10	03/31/10		

Handwritten note: * from rnk 3/31/10

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Payroll Certification

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Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	128,475.00	10,706.25	03/01/10	03/31/10		
FLOOD, CURTIS B PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	03/01/10	03/31/10		
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17	03/01/10	03/31/10		
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83	03/01/10	03/31/10		
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	137,000.00	11,416.67	03/01/10	03/31/10		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	03/01/10	03/31/10		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	102,000.00	8,500.00	03/01/10	03/31/10		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	60,000.00	5,000.00	03/01/10	03/31/10		
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	115,000.00	9,583.33	03/01/10	03/31/10		
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	55,000.00	4,583.33	03/01/10	03/31/10		
LITTTIG, COURTNEY A CHIEF CLERK	105,000.00	8,750.00	03/01/10	03/31/10		
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33	03/01/10	03/31/10		
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	03/01/10	03/31/10		
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	3,750.00	03/01/10	03/31/10		

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	135,670.00	11,305.83	03/01/10	03/31/10		
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33	03/01/10	03/31/10		
ROSS, MARY S PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	03/01/10	03/31/10		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	132,000.00	5,866.67	03/01/10	03/31/10	APPOINTMENT 03/15/10	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	125,000.00	10,416.67	03/01/10	03/31/10		
SYED, KHIZER M STAFF ASSISTANT	45,000.00	3,750.00	03/01/10	03/31/10		
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75	03/01/10	03/31/10		
WICKER, MCDANIEL D MINORITY STAFF ASSISTANT	38,000.00	3,166.67	03/01/10	03/31/10		
YOUNG, MARK DAVID PROFESSIONAL STF MBR	138,000.00	11,500.00	03/01/10	03/31/10		
SPECIAL & SELECT COMMITTEE OVERTIME						
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	55,000.00	614.78				
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	405.64				
SYED, KHIZER M STAFF ASSISTANT	45,000.00	616.58				

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Payroll Certification

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Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	106,049.26	8	8
SPECIAL & SELECT COMMITTEE PERSONNEL	214,860.11	27	27
SPECIAL & SELECT COMMITTEE OVERTIME	1,637.00	3	3
Total	322,546.37	35	38

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



CAMPBELL, DONALD E. (#145253) terminated 3/31/10.

HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
111TH CONGRESS, 2ND SESSION

Schedule of Committee Activities for March 2010

Wednesday, March 3, 2010

- 1-2:30 PM** **Technical & Tactical Subcommittee**
Briefing: SRP Wrap-Up
Witnesses: Departmental
HVC-304 (CLOSED)
- 3:00-4:00 PM** **Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee**
Briefing: Hot Spots
Witnesses: Departmental
HVC-304 (CLOSED)

Thursday, March 4, 2010

- 9:30-11:30 AM** **Full Committee**
Briefing: FY11 Intelligence Budget for Research and Development
Witnesses: Departmental
HVC-304 (CLOSED)

Wednesday, March 10, 2010

- 10 AM-Noon** **Full Committee**
Hearing: MIP/Service Elements Budget for Fiscal Year 2011
Witnesses:
- James R. Clapper*
Under Secretary of Defense for Intelligence
and Director of Defense Intelligence
- Lt. Gen. David A. Deptula*
Deputy Chief of Staff for Intelligence, Surveillance, and Reconnaissance
U.S. Air Force
- VADM David J. "Jack" Dorsett*
Deputy CNO for Information Dominance and
Director of Naval Intelligence
U.S. Navy
- BG Vincent R. Stewart*
Director of Intelligence
U.S. Marine Corps
- LTG Richard P. Zahner*
Deputy Chief of Staff, Intelligence
U.S. Army

HVC-304 (CLOSED)

3:00-5:00 PM

Full Committee

Hearing: Covert Action Budget for Fiscal Year 2011

Witness:

*Michael J. Sulick
Director of National Clandestine Service
Central Intelligence Agency*

HVC-304 (CLOSED)

Thursday, March 11, 2010

9:30-11:30 AM

Full Committee

Hearing: NIP & MIP Budget Overview for Fiscal Year 2011

Witnesses:

*Dennis Blair
Director of National Intelligence*

*James R. Clapper
Under Secretary of Defense for Intelligence
and Director of Defense Intelligence*

HVC-304 (CLOSED)

Tuesday, March 16, 2010

8:30 - 9:30 AM

Full Committee

Breakfast Discussion with Director Panetta
HVC-304, Large Conference Room (CLOSED)

9:30 - 10:30 AM

Full Committee

Roundtable Discussion: Mr. Howard Schmidt, WH Cybersecurity Coordinator
HVC-304, Large Conference Room (CLOSED)

1 - 2 PM

Full Committee

Informal Meeting with Peter Bergen of New America Foundation
HVC-304, Large Conference Room (CLOSED)

2 - 4 PM

Full Committee

Hearing: National Reconnaissance Program/National Reconnaissance
Organization Budgets for Fiscal Year 2011

Witness:

*General Bruce Carlson, USAF, Ret.
Director
National Reconnaissance Organization*

HVC-304 (CLOSED)

Wednesday, March 17, 2010

10 AM - Noon

Full Committee

Hearing: CIA Programs Budget for Fiscal Year 2011
Witness:

*The Honorable Leon Panetta
Director
Central Intelligence Agency*

HVC-304 (CLOSED)

12:30 - 1:30 PM

Full Committee

Meeting with Danish Intelligence Committee
HVC-304, Large Conference Room (CLOSED)

3 - 4:30 PM

Full Committee

Briefing: Department of Defense Quarterly Update
Witnesses: Departmental
HVC-304 (CLOSED)

Thursday, March 18, 2010

1:30 - 2:30 PM

Intelligence Community Management Subcommittee

Briefing: Management Challenges in the Intelligence Community
Witness:

*Ms. Roslyn A. Mazer
Inspector General
Office of the Director of National Intelligence*

HVC-304 (CLOSED)

3:30 - 5 PM

Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee

Briefing: Hot Spots
Witnesses: Departmental
HVC-304 (CLOSED)

Tuesday, March 23, 2010

4 - 6 PM

Full Committee

Hearing: National Cybersecurity Budget for Fiscal Year 2011
Witnesses:

*Mr. Jim Richberg
Assistant Deputy DNI for Cyber Issues
Office of Director National Intelligence*

*RADM Michael Brown
Deputy Assistant Secretary for Cybersecurity and Communications
Department of Homeland Security*

Mr. Gordon Snow
Acting Assistant Director for Cyber Division
Federal Bureau of Investigation

HVC-304 (CLOSED)

Wednesday, March 24, 2010

2 - 4 PM

Full Committee

Hearing: FBI & DEA Intelligence Budgets for Fiscal Year 2011

Witnesses:

Mr. Art Cummings
Executive Assistant Director of the National Security Branch
Federal Bureau of Investigation

Mr. Anthony Placido
Assistant Administrator and Chief of Intelligence
Drug Enforcement Agency

HVC-304 (CLOSED)

Thursday, March 25, 2010

9:30-11 AM

Full Committee

Hearing: National Security Agency Budget for Fiscal Year 2011

Witness:

LTG Keith Alexander, U.S. Army
Director, National Security Agency

HVC-304 (CLOSED)

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
111TH CONGRESS, 2ND SESSION**

Committee Travel Report for March 2010

Traveler	Dates	Location	Purpose
<i>Rep. Jeff Miller</i> <i>Rep. Mike Conaway</i> Adam Lurie <i>Nathan Hauser</i>	4-9 March	Afghanistan	Oversight
Rep. Mac Thornberry	15-21 Mar	Middle East/Africa	Oversight
<i>Rep. Jeff Miller</i> <i>Rep. Elton Gallegly</i> <i>Jim Lewis</i>	30 Mar – 1 Apr	Nevada	Oversight