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

HVC-304, THE CAPITOL
WASHINGTON, DC 20515
(202) 225-7690

MICHAEL J. DELANEY
STAFF DIRECTOR

JAMES M. LEWIS
MINORITY STAFF DIRECTOR

July 23, 2009

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 April 2009, including:

1. The reconciled Statement of Expenses for April 2009;
2. Monthly Financial Statement for April 2009;
3. Payroll Certification for April 2009; and
4. Report of Committee Travel for April 2009.

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

Sincerely,


Silvestre Reyes
Chairman

COMMITTEE
HOUSE ADMINISTRATION
2009 JUL 27 AM 11:18

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

Description	April	YTD Including April	Cumulative Total
Gratuities	\$0.00	\$0.00	\$20.00
- subtotal	\$0.00	\$0.00	\$20.00
11-Personnel Compensation			
Non-Statutory Compensation	\$315,576.27 ✓	\$1,315,860.07	\$1,315,860.07
Overtime Compensation	\$865.37 ✓	\$2,487.95	\$2,487.95
Accrued Leave	\$2,741.67 ✓	\$8,088.37	\$8,088.37
Bonus	\$499.67 ✓	\$1,193.97	\$1,193.97
11-Personnel Compensation subtotal	\$319,682.98 ✓	\$1,327,630.36	\$1,327,630.36
12-Benefits to Current Employees			
Transit Benefits	\$623.82 ✓	\$2,773.04	\$2,773.04
12-Benefits to Current Employees subtotal	\$623.82 ✓	\$2,773.04	\$2,773.04
21-Travel			
Commercial Transportation	\$0.00	\$0.00	\$7,122.94
Lodging	\$527.53 ✓	\$2,203.74	\$5,748.44
Meals	\$0.00	\$190.33	\$1,054.63
Car Rental	\$0.00	\$237.08	\$1,122.75
Gasoline	\$0.00	\$6.20	\$75.12
Private Auto Mileage	\$0.00	\$565.64	\$853.67
Taxi/Parking/Tolls	\$656.87 ✓	\$2,024.29	\$3,932.83
21-Travel subtotal	\$1,184.40 ✓	\$5,227.28	\$19,910.38
23-Rent, Communications and Utilities			
Telecommunications Service, Equipment, & Toll Charges	\$273.54 ✓	\$9,023.00	\$17,524.91
DC Telecommunication Equipment (TRANSFER)	\$704.00 ✓	\$1,252.00	\$1,252.00
DC Telecommunication Service (TRANSFER)	\$690.00 ✓	\$2,047.50	\$2,047.50
DC Telecommunication Tolls (TRANSFER)	\$506.58 ✓	\$1,593.16	\$1,593.16
Postage/Courier/Box rental	\$0.00	\$57.90	\$57.90
23-Rent, Communications and Utilities subtotal	\$2,174.12 ✓	\$13,973.56	\$22,475.47
24-Printing and Reproduction			
Printing & Reproduction	\$0.00	\$752.00	\$1,039.50
Photographic (TRANSFER)	\$0.00	\$128.00	\$128.00
24-Printing and Reproduction subtotal	\$0.00 ✓	\$880.00	\$1,167.50
25-Other Services			
Service Contracts	\$6,080.94 ✓	\$6,080.94	\$6,080.94

Description	YTD Including		Cumulative Total
	April	April	
Web Development & Hosting	\$0.00	\$18,242.82	\$18,242.82
25-Other Services subtotal	\$6,080.94 ✓	\$24,323.76	\$24,323.76
26-Supplies and Materials			
Bottled Water	\$420.86 ✓	\$761.71	\$761.71
Food and Beverage	\$1,094.34 ✓	\$2,141.62	\$2,312.05
Office Supplies (Outside)	\$0.00	\$907.27	\$1,387.27
Office Supply (TRANSFER)	\$592.61 ✓	\$2,890.83	\$2,890.83
Publications/Reference Material	\$0.00	\$6,982.90	\$8,332.05
26-Supplies and Materials subtotal	\$2,107.81 ✓	\$13,684.33	\$15,683.91
31-Equipment			
Equipment (TRANSFER)	\$713.69 ✓	\$713.69	\$713.69
Equipment & Software Maintenance	\$0.00	\$2,861.07	\$2,861.07
31-Equipment subtotal	\$713.69 ✓	\$3,574.76	\$3,574.76
Total Expenses	\$332,567.76 ✓	\$1,392,067.09	\$1,417,559.18

REPORT ID: HRRMFS
RUN DATE: 05/08/09

OFFICE: INTELLIGENCE

ID: IT000

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

MONTH OF APRIL 2009
TIME: 09:54

INTELLIGENCE
H-405 U.S. CAPITOL
ATTN: COURTNEY LITIG DC
WASHINGTON DC
20515

REPORT ID: HRRDRB2
 RUN DATE: 05/11/09

U.S. HOUSE OF REPRESENTATIVES
 OFFICE OF FINANCE
 DETAIL REPORT OF OBLIGATIONS

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AUTHORIZATION YEAR 2009
 MONTH OF APRIL

OFFICE: INTELLIGENCE
 ID: IT000

PROGRAM: EXP GENERAL EXPENDITURES

FOC: 25 OTHER SERVICES

BOC: 2571 TECHNOLOGY SERVICE CONTRACTS

DOC DATE	OBLIGATION DOC REF	RECEIVER DOC REF	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
02/17/09	M6	OPR09000305	001	LOCKHEED MARTIN DESKTOP SOLUTI TECHNOLOGY SERVICE CONTRACTS	72971.28		6080.94
02/20/09	M6	OPR09000305	001	P9 OPR09030501 001 TECH MAINTENANCE PLAN	-6080.94		6080.94
02/20/09	M6	OPR09000305	001	P9 OPR09030502 001 TECH MAINTENANCE PLAN	-6080.94		6080.94
03/20/09	M6	OPR09000305	001	P9 OPR09030503 001 TECH MAINTENANCE PLAN	-6080.94		6080.94
04/20/09	M6	OPR09000305	001	P9 OPR09030504 001 TECH MAINTENANCE PLAN	-6080.94		6080.94
OBLIGATION LINE TOTALS:					48647.52		24323.76

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OBLIGATION DOCUMENT TOTAL - M6 OPR09000305: 48647.52 0.00 24323.76

TECHNOLOGY SERVICE CONTRACTS TOTAL: 48647.52 0.00 24323.76

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OTHER SERVICES TOTAL: 48647.52 0.00 24323.76

FOC: 26 SUPPLIES AND MATERIALS

BOC: 2620 OFFICE SUPPLIES OUTSIDE

DOC DATE	OBLIGATION DOC REF	RECEIVER DOC REF	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
03/19/09	E2	078IT000A	001	EST OBLIG PROG- SPLY OUTSIDE	1586.44		
04/08/09	E2	078IT000A	001	EST OBLIG PROG- SPLY OUTSIDE	-1586.44		
OBLIGATION LINE TOTALS:					0.00		0.00

=====

OBLIGATION DOCUMENT TOTAL - E2 078IT000A : 0.00 0.00 0.00

04/29/09 E2 119IT000A 001 1586.44 0.00 0.00

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OBLIGATION LINE TOTALS: 1586.44 0.00 0.00

=====

OBLIGATION DOCUMENT TOTAL - E2 119IT000A : 1586.44 0.00 0.00

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DOC DATE	OBLIGATION REF	OBLIGATION DOC	RECEIVER DOCUMENT/ REF	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
02/12/09	M6	OSS51678	001		TK PROMOTIONS INC. 30" COMMITTEE SEAL	2850.10		0.00
OBLIGATION LINE TOTALS:						2850.10		0.00
02/12/09	M6	OSS51678	002		TK PROMOTIONS INC. SET UP AND SCULPTING CHARGE	1400.00		
OBLIGATION LINE TOTALS:						1400.00		0.00
02/12/09	M6	OSS51678	003		TK PROMOTIONS INC. FREIGHT	275.00		
OBLIGATION LINE TOTALS:						275.00		0.00
OBLIGATION DOCUMENT TOTAL - M6 OSS51678 :						4525.10		0.00
03/19/09	M6	OSS58057	001		GEMPLASER TONER CARTRIDGE FOR A RICOH 22 10L FAX MACHINE #412672	168.84		
03/25/09	M6	OSS58057	001	R1 REC00085806 001	TONER CARTRIDGE FOR A RICOH 22	-168.84		168.84
RECEIVER LINE TOTAL:								168.84
OBLIGATION LINE TOTALS:						0.00		168.84
03/19/09	M6	OSS58057	002		GEMPLASER TONER CARTRIDGE FOR A HP 9040D N PRINTER #C8543X	558.88		
03/25/09	M6	OSS58057	002	R1 REC00085806 002	TONER CARTRIDGE FOR A HP 9040D	-558.88		558.88
RECEIVER LINE TOTAL:								558.88
OBLIGATION LINE TOTALS:						0.00		558.88
OBLIGATION DOCUMENT TOTAL - M6 OSS58057 :						0.00		727.72
OFFICE SUPPLIES OUTSIDE TOTAL:						6111.54		0.00
SUPPLIES AND MATERIALS TOTAL:						6111.54		727.72

U.S. HOUSE OF REPRESENTATIVES
 OFFICE OF FINANCE
 DETAIL REPORT OF OBLIGATIONS

DOC DATE	REF OBLIGATION DOC	OBLIGATION DOC/	RECEIVER DOCUMENT/	PAYMENT DOCUMENT	PAYEE /	LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
FOC: 31 EQUIPMENT									
BOC: 3105 EQUIPMENT PURCHASE < \$25000									
02/26/09	M6 OSM89894	001	GRAINGER		TAPE DISPENSER - BETTER PACK B	1139.78			
			PSSSES 12" X 20"			1139.78			
OBLIGATION LINE TOTALS:							1139.78	0.00	0.00
OBLIGATION DOCUMENT TOTAL - M6 OSM89894 :							1139.78	0.00	0.00
=====									
BOC: 3118 EQUIPMENT MAINTENANCE									
EQUIPMENT PURCHASE < \$25000 TOTAL:									
03/27/09	FO OM000866386	001			EST-OBL-MAINT: 194079	5722.14			
04/29/09	FO OM000866386	001			EST-OBL-MAINT: 194079	-5722.14			
OBLIGATION LINE TOTALS:							0.00	0.00	0.00
OBLIGATION DOCUMENT TOTAL - FO OM000866386:							0.00	0.00	0.00
=====									
04/29/09	FO OM000872913	001			EST-OBL-MAINT: 280640	3568.45			
OBLIGATION LINE TOTALS:							3568.45	0.00	0.00
OBLIGATION DOCUMENT TOTAL - FO OM000872913:							3568.45	0.00	0.00
EQUIPMENT MAINTENANCE TOTAL:							3568.45	0.00	0.00

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OBLIGATION DOC/	RECEIVER DOCUMENT/	PAYEE /	RECEIVED	PAID	
DOC DATE REF OBLIGATION DOC	REF RECEIVER DOC	LINE DESCRIPTION	AMOUNT	AMOUNT	
BOC: 3128 WARRANTIES					
OBLIGATION DOC/	RECEIVER DOCUMENT/	PAYEE /	RECEIVED	PAID	
DOC DATE REF OBLIGATION DOC	REF RECEIVER DOC	LINE DESCRIPTION	AMOUNT	AMOUNT	
03/19/09 M6 OSM40150	001	WHITAKER BROS. BUSINESS MACHIN WARRANTIES	699.00		
OBLIGATION LINE TOTALS:			699.00	0.00	0.00
=====					
OBLIGATION DOCUMENT TOTAL - M6 OSM40150 :			699.00	0.00	0.00
=====					
WARRANTIES TOTAL:			699.00	0.00	0.00
EQUIPMENT TOTAL:			5407.23	0.00	0.00
GENERAL EXPENDITURES TOTAL:			60166.29	727.72	24323.76
AUTHORIZATION YEAR 2009 TOTAL:			60166.29	727.72	24323.76

REPORT ID: HRRMFS
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U.S. HOUSE OF REPRESENTATIVES
 OFFICE OF FINANCE
 MONTHLY FINANCIAL STATEMENT
 BUDGETED TO ACTUAL

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AUTHORIZATION YEAR 2009
 1ST SESSION, 111TH CONGRESS
 MONTH OF APRIL 2009

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	1,327,630.36	
12 PERSONNEL BENEFITS		0.00	0.00	2,773.04	
21 TRAVEL		0.00	0.00	5,227.28	
23 RENT, COMMUNICATION, UTILITIES		0.00	0.00	13,973.56	
24 PRINTING AND REPRODUCTION		0.00	0.00	880.00	
25 OTHER SERVICES		48,647.52	0.00	24,323.76	
26 SUPPLIES AND MATERIALS		6,111.54	727.72	13,684.33	
31 EQUIPMENT		5,407.23	0.00	3,574.76	
TOTAL EXP	5,387,500.00	60,166.29	727.72	1,392,067.09	3,934,538.90
OFFICE TOTALS	5,387,500.00	60,166.29	727.72	1,392,067.09	3,934,538.90

(\$) AMOUNT YEAR-TO-DATE

EXP GENERAL EXPENDITURES

11 PERSONNEL COMPENSATION

1101 NON STATUTORY COMPENSATION	315,576.27	1,315,860.07
1103 OVERTIME COMPENSATION	865.37	2,487.95
1104 ACCRUED LEAVE	2,741.67	8,088.37
1106 BONUS	499.67	1,193.97
PERSONNEL COMPENSATION TOTALS:	319,682.98	1,327,630.36

12 PERSONNEL BENEFITS

1275 TRANSIT BENEFITS	623.82	2,773.04
PERSONNEL BENEFITS TOTALS:	623.82	2,773.04

21 TRAVEL

2105 LODGING	527.53	2,203.74
2110 MEALS	0.00	190.33
2120 CAR RENTAL	0.00	237.08
2125 GASOLINE	0.00	6.20
2130 PRIVATE OWNED VEHICLE MILEAGE	0.00	565.64
2135 TAXI, PARKING, TOLLS	656.87	2,024.29
TRAVEL TOTALS:	1,184.40	5,227.28

23 RENT, COMMUNICATION, UTILITIES

2310 TELECOM SVC, EQUIP & TOLLS	273.54	9,023.00
2320 DC TEL EQUIP (TRANSFER)	704.00	1,252.00
2321 DC TEL SERVICE (TRANSFER)	690.00	2,047.50
2322 DC TEL TOLLS (TRANSFER)	506.58	1,593.16
2350 POSTAGE, COURIER ETC	0.00	57.90
RENT, COMMUNICATION, UTILITIES TOTALS:	2,174.12	13,973.56

24 PRINTING AND REPRODUCTION

2401 PRINTING AND REPRODUCTION	0.00	752.00
2403 PHOTOGRAPHIC (TRANSFER)	0.00	128.00
PRINTING AND REPRODUCTION TOTALS:	0.00	880.00

25 OTHER SERVICES

2571 TECHNOLOGY SERVICE CONTRACTS	6,080.94	24,323.76
OTHER SERVICES TOTALS:	6,080.94	24,323.76

26 SUPPLIES AND MATERIALS

2602 BOTTLED WATER	420.86	761.71
2603 FOOD & BEVERAGE	1,094.54	2,141.62

REPORT ID: HRRMFS
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U.S. HOUSE OF REPRESENTATIVES
OFFICE OF FINANCE
MONTHLY FINANCIAL STATEMENT
DISBURSEMENT SUMMARY

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AUTHORIZATION YEAR 2009
1ST SESSION, 111TH CONGRESS
MONTH OF APRIL 2009

	(\$) AMOUNT	YEAR-TO-DATE
2620 OFFICE SUPPLIES OUTSIDE	0.00	907.27
2621 OFFICE SUPPLY (TRANSFER)	592.61	2,890.83
2630 PUBLICATION REF MATERIAL	0.00	6,982.90
SUPPLIES AND MATERIALS TOTALS:	2,107.81	13,684.33
3118 EQUIPMENT MAINTENANCE	713.69	3,574.76
EQUIPMENT TOTALS:	713.69	3,574.76
EXP GENERAL EXPENDITURES TOTALS:	332,567.76	1,392,067.09
OFFICE TOTALS:	332,567.76	1,392,067.09

31 EQUIPMENT

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

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OFFICE: INTELLIGENCE
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DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
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EXP GENERAL EXPENDITURES

11 PERSONNEL COMPENSATION

1101 NON STATUTORY COMPENSATION

04-30-09	PR	ALI, IRAM A	04-01-09	04-30-09		10,091.67	
		PROFESSIONAL STF MBR					
04-30-09	PR	ATKIN,CHELSEY MARIE	04-01-09	04-30-09		7,708.50	
		PROFESSIONAL STAFF MEMBER					
04-30-09	PR	CAMPBELL, DONALD E.	04-01-09	04-30-09		11,125.00	
		PROFESSIONAL STAFF MBR					
04-30-09	PR	COHEN,LINDA D	04-01-09	04-30-09		11,416.67	
		PROFESSIONAL STAFF MBR					
04-30-09	PR	COURTER, MEGHANN P.	04-01-09	04-30-09		4,882.08	
		PROFESSIONAL STAFF MEMBER					
04-30-09	PR	DELANEY, MICHAEL J.	04-01-09	04-30-09		14,291.67	
		STAFF DIRECTOR					
04-30-09	PR	DIAZ,MIGUEL A	04-01-09	04-30-09		8,731.67	
		PROFESSIONAL STAFF					
04-30-09	PR	DIXON,STACEY D	04-01-09	04-30-09		12,000.00	
		BUDGET DIRECTOR					
04-30-09	PR	DONESA, CHRISTOPHER A.	04-01-09	04-30-09		13,875.33	
		MINORITY CHIEF COUNSEL					
04-30-09	PR	EYANG,MIEKE	04-01-09	04-30-09		9,916.67	
		LEGAL COUNSEL					
04-30-09	PR	FLEITZ, FREDERICK H.	04-01-09	04-30-09		10,706.25	
		PROFESSIONAL STAFF MEMBER					
04-30-09	PR	GARCIA, FRANK	04-01-09	04-30-09		11,220.17	
		PROFESSIONAL STAFF MBR					
04-30-09	PR	GASPAR,CHRISTOPHER A	04-01-09	04-30-09		3,166.67	
		STAFF ASSISTANT					
04-30-09	PR	GEFFROY, SARAH E.	04-01-09	04-30-09		9,592.83	
		PROFESSIONAL STAFF/COUNSEL					
04-30-09	PR	GREENWALD, ERIC A.	04-01-09	04-30-09		13,916.67	
		CHIEF COUNSEL					
04-30-09	PR	HANAUER, LAURENCE S.	04-01-09	04-30-09		11,166.67	
		PROFESSIONAL STAFF					
04-30-09	PR	HEATH, JOHN W.	04-01-09	04-30-09		9,892.58	
		PROFESSIONAL STAFF MEMBER					
04-30-09	PR	JEPSON, KRISTIN R.	04-01-09	04-30-09		8,320.83	

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

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AUTHORIZATION YEAR 2009
 1ST SESSION, 111TH CONGRESS
 MONTH OF APRIL 2009

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
04-30-09	PR	SECURITY DIRECTOR KIRSHNER, JOSHUA H	04-01-09 04-30-09			8,400.00	
04-30-09	PR	PROFESSIONAL STAFF MEMBER LAVOY, DIANE E	04-01-09 04-30-09			9,379.17	
04-30-09	PR	PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	04-01-09 04-30-09			4,166.67	
04-30-09	PR	EXECUTIVE ASSISTANT LEWIS, JAMES M.	04-01-09 04-30-09			14,132.25	
04-30-09	PR	MINORITY STAFF DIRECTOR LITTING, COURTNEY A.	04-01-09 04-30-09			8,575.00	
04-30-09	PR	CHIEF CLERK LOWRY, ASHLEY E.	04-01-09 04-30-09			6,083.33	
04-30-09	PR	MINORITY RESEARCH ASSISTANT MINEHART JR, ROBERT F.	04-01-09 04-30-09			11,250.00	
04-30-09	PR	PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	04-01-09 04-30-09			14,041.67	
04-30-09	PR	DEP STAFF DIR/GENERAL COUNSEL PAPPAS, GEORGE J.	04-01-09 04-30-09			11,305.83	
04-30-09	PR	PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M	04-01-09 04-30-09			833.33	
04-30-09	PR	PRESS ASSISTANT REILLY, KATHLEEN A.	04-01-09 04-30-09			9,764.17	
04-30-09	PR	PROFESSIONAL STAFF MBR RESNICK, JOSHUA	04-01-09 04-30-09			5,937.50	
04-30-09	PR	RESEARCH ASSISTANT SMITH, BRANDON S.	04-01-09 04-30-09			10,041.67	
04-30-09	PR	SYSTEM ADMINISTRATOR WARE, JAMAL D.	04-01-09 04-30-09			8,393.75	
04-30-09	PR	PROFESSIONAL STAFF MBR YOUNG, MARK D	04-01-09 04-30-09			11,250.00	
		PROFESSIONAL STF MBR					
NON STATUTORY COMPENSATION TOTALS:							315,576.27
1103 OVERTIME COMPENSATION							
04-30-09	PR	LEAMAN, STEPHANIE C. EXECUTIVE ASSISTANT	03-01-09 03-31-09			865.37	865.37
OVERTIME COMPENSATION TOTALS:							865.37
1104 ACCRUED LEAVE							
04-30-09	PR	VIEIRA, DONALD L DEPUTY CHIEF COUNSEL	03-01-09 03-22-09			2,741.67	2,741.67

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

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DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
1106 BONUS	04-30-09 PR	DONESA, CHRISTOPHER A. MINORITY CHIEF COUNSEL	03-01-09 03-01-09			499.67	2,741.67
12 PERSONNEL BENEFITS							
1275 TRANSIT BENEFITS							
04-30-09 S7	09121100001	TRANSIT BENEFITS	03-05-09 03-05-09			6.90	
04-30-09 S7	09120000169	TRANSIT BENEFITS	04-01-09 04-30-09			616.92	
21 TRAVEL							
2105 LODGING							
04-14-09 P1	091T0000228	LINDA COHEN	02-18-09 02-20-09	01749310	1111019	275.53	
	IT0002180903COH	LODGING					
04-15-09 P1	091T0000235	JAMES M. LEWIS	02-01-09 02-02-09	01749852	1111020	252.00	
	IT0002010903ROG	LODGING FOR LEWIS/ROGERS					
2135 TAXI, PARKING, TOLLS							
04-14-09 P1	091T0000224	CHRIS DONESA	02-04-09 02-07-09	01749229	1111018	55.00	
	IT0002270912DON	LOCAL TRANSPORTATION					
04-14-09 P1	091T0000225	CHRIS DONESA	02-15-09 02-21-09	01749230	1111018	102.00	
	IT0002150909DON	LOCAL TRANSPORTATION					
04-14-09 P1	091T0000231	JAMES M. LEWIS	02-01-09 02-03-09	01748922	1111020	80.00	
	IT0002010908LEW	LOCAL TRANSPORTATION					
04-14-09 P1	091T0000233	LAURENCE HANAUER	02-15-09 02-22-09	01748955	1111020	119.12	
	IT0002150908HAN	LOCAL TRANSPORTATION					
04-14-09 P1	091T0000234	LAURENCE HANAUER	02-27-09 03-18-09	01748956	1111020	76.00	
	IT0002270909HAN	LOCAL TRANSPORTATION					
04-14-09 P1	091T0000226	LINDA COHEN	02-04-09 02-07-09	01749308	1111019	103.00	
	IT0002040908COH	LOCAL TRANSPORTATION					
04-14-09 P1	091T0000227	LINDA COHEN	02-18-09 02-18-09	01749309	1111019	20.00	
PERSONNEL COMPENSATION TOTALS:							319,682.98
BONUS TOTALS:							499.67
TRANSIT BENEFITS TOTALS:							623.82
PERSONNEL BENEFITS TOTALS:							623.82
LODGING TOTALS:							527.53

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U.S. HOUSE OF REPRESENTATIVES
OFFICE OF FINANCE
MONTHLY FINANCIAL STATEMENT
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AUTHORIZATION YEAR 2009
1ST SESSION, 111TH CONGRESS
MONTH OF APRIL 2009

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
04-14-09	P1 09IT0000229 IT0002180908COH	LOCAL TRANSPORTATION MIGUEL A DIAZ	03-19-09 03-23-09	01749180	1111019	45.00 ✓	
04-14-09	P1 09IT0000232 IT0003270908LEA	LOCAL TRANSPORTATION STEPHANIE LEAMAN	03-27-09 03-30-09	01749258	1111020	56.75 ✓	
TAXI, PARKING, TOLLS TOTALS: 656.87							
TRAVEL TOTALS: 1,184.40							

23 RENT, COMMUNICATION, UTILITIES

2310 TELECOM SVC, EQUIP & TOLLS							
04-14-09	P1 09IT0000221 IT0012270812DON	CHRIS DONESA TELECOMMUNICATIONS CHARGES	12-27-08 01-26-09	01749226	1111018	91.18 ✓	
04-14-09	P1 09IT0000222 IT0001270912DON	CHRIS DONESA TELECOMMUNICATIONS CHARGES	01-27-09 02-26-09	01749227	1111018	91.18 ✓	
04-14-09	P1 09IT0000223 IT0002270912DON	CHRIS DONESA TELECOMMUNICATIONS CHARGES	02-27-09 03-26-09	01749228	1111018	91.18 ✓	

TELECOM SVC, EQUIP & TOLLS TOTALS: 273.54

2320 DC TEL EQUIP (TRANSFER)

04-29-09	S5 DY090400319	DC TEL EQUIP (TRANSFER)	03-01-09 03-31-09			704.00	
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DC TEL EQUIP (TRANSFER) TOTALS: 704.00

2321 DC TEL SERVICE (TRANSFER)

04-29-09	S5 DY090401023	DC TEL SERVICE (TRANSFER)	03-01-09 03-31-09			690.00	
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DC TEL SERVICE (TRANSFER) TOTALS: 690.00

2322 DC TEL TOLLS (TRANSFER)

04-29-09	S5 DY090403345	DC TEL TOLLS (TRANSFER)	03-01-09 03-31-09			506.58	
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DC TEL TOLLS (TRANSFER) TOTALS: 506.58

25 OTHER SERVICES

2571 TECHNOLOGY SERVICE CONTRACTS							
04-20-09	P9 OPR09030504 MAINT-OPR090003	LOCKHEED MARTIN DESKTOP SOLUTI TECH MAINTENANCE PLAN	04-01-09 04-30-09	01752978		6,080.94	

TECHNOLOGY SERVICE CONTRACTS TOTALS: 6,080.94

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U.S. HOUSE OF REPRESENTATIVES
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AUTHORIZATION YEAR 2009
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 MONTH OF APRIL 2009

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

2602 BOTTLED WATER								
04-09-09	C1 NW200909801 20090228	DEER PARK BM: 3399296239	02-03-09 02-03-09	01746609		135.94		
04-09-09	C1 NW200909801 20090228	DEER PARK BM: 82225222	02-28-09 02-28-09	01746609		16.00		
04-23-09	C1 NW200911201 20090331	DEER PARK BM: 3411231933	03-04-09 03-04-09	01757527		123.96		
04-23-09	C1 NW200911201 20090331	DEER PARK BM: 3417220427	03-18-09 03-18-09	01757527		128.96		
04-23-09	C1 NW200911201 20090331	DEER PARK BM: C2574498	03-31-09 03-31-09	01757527		16.00		420.86

BOTTLED WATER TOTALS:

2603 FOOD & BEVERAGE								
04-14-09	P1 09IT0000230 IT0003230914LEA	STEPHANIE LEAMAN FOOD & BEVERAGE FOR MEETINGS	03-23-09 03-25-09	01749257	1111019	1,094.34		1,094.34

FOOD & BEVERAGE TOTALS:

2621 OFFICE SUPPLY (TRANSFER)								
04-30-09	S1 DY090400196	OFFICE SUPPLY (TRANSFER)	04-01-09 04-30-09			592.61		592.61

OFFICE SUPPLY (TRANSFER) TOTALS:

31 EQUIPMENT

3118 EQUIPMENT MAINTENANCE								
04-29-09	S8 MA000870592	EQUIPMENT MAINT (TRANSFER)	04-01-09 04-30-09			713.69		713.69

EQUIPMENT MAINTENANCE TOTALS:
 EQUIPMENT TOTALS:

EXP GENERAL EXPENDITURES TOTALS: 332,567.76

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

332,567.76

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

NPR10
Date: 04/30/09
Time: 12:17:07

Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee No.

Employee Name
Position and Job Title

Annual Salary

Gross Pay

Period From To

Remarks

SPECIAL & SELECT 3(D) PERSONNEL

DELANEY, MICHAEL J
STAFF DIRECTOR 171,500.00 14,291.67 ✓ 04/01/09 04/30/09

DONESA, CHRISTOPHER A
MINORITY CHIEF COUNSEL 166,504.00 13,875.33 ✓ 04/01/09 04/30/09

LEWIS, JAMES M
MINORITY STAFF DIRECTOR 169,587.00 14,132.25 ✓ 04/01/09 04/30/09

MORRISON, BRIAN S
DEP STAFF DIR/GENERAL COUNSEL 168,500.00 14,041.67 ✓ 04/01/09 04/30/09

SPECIAL & SELECT COMMITTEE PERSONNEL

~~ADAM S. LURIE~~
LURIE, ADAM S.
SPECIAL COUNSEL

137,000.00 0.00 04/01/09 04/30/09 APPOINTMENT 04/20/09

ALI, IRAM A
PROFESSIONAL STF MBR 121,100.00 10,091.67 ✓ 04/01/09 04/30/09

CAMPBELL, CHELSEY MARIE
PROFESSIONAL STAFF MEMBER 92,502.00 7,708.50 ✓ 04/01/09 04/30/09

CAMPBELL, DONALD E
PROFESSIONAL STAFF MBR 133,500.00 11,125.00 ✓ 04/01/09 04/30/09

COHEN, LINDA D
PROFESSIONAL STAFF MBR 137,000.00 11,416.67 ✓ 04/01/09 04/30/09

COURTER, MEGHANN PETERLIN
PROFESSIONAL STAFF MEMBER 58,585.00 4,882.08 ✓ 04/01/09 04/30/09

DIAZ, MIGUEL ANGEL
PROFESSIONAL STAFF 104,780.00 8,731.67 ✓ 04/01/09 04/30/09

DIXON, STACEY DIXON
BUDGET DIRECTOR 144,000.00 12,000.00 ✓ 04/01/09 04/30/09

Tot date
paid supp



Accounting Period: 04/01/09 To: 04/30/09
 Accounting Organization: IT000

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
BOYANG, MIEKE CHIEF COUNSEL	119,000.00	9,916.67	04/01/09 04/30/09	<i>please change to PSM</i>	
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	128,475.00	10,706.25	04/01/09 04/30/09		
FLOOD, CURTIS B PROFESSIONAL STAFF MEMBER	82,863.00	0.00		FURLO 10/09/08 TO 10/08/09 <i>dlr</i>	
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17	04/01/09 04/30/09		
GASPAR, CHRISTOPHER A. STAFF ASSISTANT	38,000.00	3,166.67	04/01/09 04/30/09		
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83	04/01/09 04/30/09		
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	13,916.67	04/01/09 04/30/09		
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	134,000.00	11,166.67	04/01/09 04/30/09		
HEATH, JOHN W PROFESSIONAL STAFF MEMBER	118,711.00	9,892.58	04/01/09 04/30/09		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	99,850.00	8,320.83	04/01/09 04/30/09		
KIRSHNER, JOSHUA HERBERT PROFESSIONAL STAFF MEMBER	100,800.00	8,400.00	04/01/09 04/30/09		
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	112,550.00	9,379.17	04/01/09 04/30/09		
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	4,166.67	04/01/09 04/30/09		
LITTIG, COURTNEY A CHIEF CLERK	102,900.00	8,575.00	04/01/09 04/30/09		

Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks	Employee No.
			From	To		
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33	04/01/09	04/30/09		
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	04/01/09	04/30/09		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	135,670.00	11,305.83	04/01/09	04/30/09		
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33	04/01/09	04/30/09		
REILLY, KATHLEEN ANNE PROFESSIONAL STAFF MBR	117,170.00	9,764.17	04/01/09	04/30/09		
RESNICK, JOSHUA RESEARCH ASSISTANT	71,250.00	5,937.50	04/01/09	04/30/09		
SMITH, BRANDON S SYSTEM ADMINISTRATOR	120,500.00	10,041.67	04/01/09	04/30/09		
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75	04/01/09	04/30/09		
YOUNG, MARK DAVID PROFESSIONAL STF MBR	135,000.00	11,250.00	04/01/09	04/30/09		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
VIEIRA, DONALD L. DEPUTY CHIEF COUNSEL	141,000.00	2,741.67				
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS						
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	499.67				
SPECIAL & SELECT COMMITTEE OVERTIME						

NPR10
Date: 04/30/09
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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	865.37			

Accounting Period: 04/01/09 To: 04/30/09
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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,340.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	259,235.35	30	29
SPECIAL & SELECT COMMITTEE OVERTIME	865.37	1	1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,741.67	1	1
SPECIAL & SELECT LUMP SUM BONUS	499.67	1	1
Total	319,682.98	34	36

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



* CORRECT EMP# 155253 TO ADAM S. LURIE.

Lurie is his surname.

* Correct FOYANG, MIKE (#121837) TO PSM, not Legal Counsel.

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE
111TH CONGRESS, 1ST SESSION**

Travel Report for April 2009

Traveler	Dates	Location	Purpose
Rep. John Kline	3-11 April	Middle East/Europe	Oversight (travel w/CODEL Kyl)
Rep. Jeff Miller Rep. Michael Conaway <i>Jim Lewis</i> <i>Stacey Dixon</i>	3-11 April	Middle East	Oversight
Rep. Mike Rogers <i>Kathleen Reilly</i>	4-11 April	Europe	Oversight
Rep. Jan Schakowsky	6-9 April	Haiti/Bahamas	Oversight (CODEL Conyers)
Rep. James Langevin <i>Brian Morrison</i>	7-10 April	California	Oversight
Rep. Silvestre Reyes Rep Mike Thompson <i>Mike Delaney</i> <i>Mark Young</i>	12-18 April	Middle East	Oversight
Rep. Adam Smith <i>Stacey Dixon</i>	12-14 April	Washington	Oversight
Rep. Mac Thornberry <i>Diane La Voy</i> <i>George Pappas</i>	13-19 April	Asia	Oversight
<i>Joshua Kirshner</i>	14-17 April	Alabama/Texas	Oversight
<i>Mieke Eoyang</i>	14-20 April	Africa	Oversight (HASC CODEL)
Rep. Elton Gallegly <i>Frank Garcia</i>	16-19 April	California	Oversight
Rep. Adam Smith <i>Robert Minehart</i> <i>Frank Garcia</i>	30 Apr-1 May	California	Oversight