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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

May 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 April 2010, including:

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

2010 MAY 17 PM 4:39
COMMITTEE
HOUSE ADMINISTRATION

05/12/10

U.S. House of Representatives
House Permanent Select Committee on Intelligence
HPSCI

Monthly Statement by Paid Date
11102 April

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$333,184.92 ✓	\$1,279,112.00	\$1,279,112.00
Overtime Compensation	\$1,660.44 ✓	\$4,568.46	\$4,568.46
Accrued Leave	\$0.00 ✓	\$4,073.17	\$4,073.17
Bonus	\$1,282.66 ✓	\$3,399.64	\$3,399.64
11-Personnel Compensation subtotal	\$336,128.02 ✓	\$1,291,153.27	\$1,291,153.27
Commercial Transportation	\$0.00 ✓	\$1,723.40	\$1,723.40
Lodging	\$210.22 ✓	\$998.92	\$998.92
Meals	\$82.17 ✓	\$317.79	\$317.79
Private Auto Mileage	\$235.00 ✓	\$345.45	\$397.65
Taxi/Parking/Tolls	\$258.75 ✓	\$759.75	\$947.65
21-Travel subtotal	\$786.14 ✓	\$4,145.31	\$4,385.41
Telecommunication Equipment	\$65.99 ✓	\$6,129.10	\$9,101.06
DC Telecommunication Equipment (TRANSFER)	\$282.00 ✓	\$760.00	\$760.00
DC Telecommunication Service (TRANSFER)	\$670.00 ✓	\$2,082.50	\$2,082.50
DC Telecommunication Tolls (TRANSFER)	\$559.13 ✓	\$1,790.16	\$1,790.16
23-Rent, Communications and Utilities subtotal	\$1,577.12 ✓	\$10,761.76	\$13,733.72
Printing & Reproduction	\$134.00 ✓	\$537.50	\$571.00
24-Printing and Reproduction subtotal	\$134.00 ✓	\$537.50	\$571.00
Representational Expenses	\$0.00	\$376.76	\$376.76
Technology Service Contracts	\$6,202.56 ✓	\$24,810.24	\$24,810.24
25-Other Services subtotal	\$6,202.56 ✓	\$25,187.00	\$25,187.00
Bottled Water	\$397.80 ✓	\$830.17	\$830.17
Food and Beverage	\$100.39 ✓	\$575.85	\$1,053.40
Framing (TRANSFER)	\$0.00 ✓	\$745.00	\$745.00
Office Supplies (Outside)	\$337.68 ✓	\$629.17	\$5,684.37
Office Supply (TRANSFER)	\$247.64 ✓	\$2,279.46	\$2,279.46
Publications/Reference Material	\$0.00 ✓	\$9,267.31	\$9,267.31
26-Supplies and Materials subtotal	\$1,083.51 ✓	\$14,326.96	\$19,859.71
Equipment & Software Maintenance	\$743.00 ✓	\$2,972.00	\$2,972.00
31-Equipment subtotal	\$743.00 ✓	\$2,972.00	\$2,972.00
Total Expenses	\$346,654.35 ✓	\$1,349,083.80 ✓	\$1,357,862.11

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

Description	YTD Including		Cumulative Total
	April	April	
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	\$0.00	\$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	\$0.00	\$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
Training	\$0.00	\$0.00	\$7,128.00
Representational Expenses	\$0.00	\$0.00	\$260.15
25-Other Services subtotal	\$0.00	\$0.00	\$80,359.43
Bottled Water	\$0.00	\$218.88	\$3,150.75
Food and Beverage	\$0.00	\$936.63	\$4,723.60
Office Supplies (Outside)	\$83.50	\$6,234.22	\$16,940.06

Description	YTD Including		Cumulative Total
	April	April	
Office Supply (TRANSFER)	\$0.00	\$0.00	\$8,334.94
Publications/Reference Material	\$0.00	\$0.00	\$9,738.69
26-Supplies and Materials subtotal	\$83.50 ✓	\$7,389.73	\$42,888.04
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
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$15,373.83
Equipment & Software Maintenance	\$0.00	\$0.00	\$25,364.25
Warranties	\$0.00	\$5,840.71	\$6,539.71
31-Equipment subtotal	\$0.00	\$5,840.71	\$51,294.37
Total Expenses	\$83.50 ✓	\$68,657.04	\$4,434,462.90

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	1,291,153.27	
21	TRAVEL	0.00	0.00	4,145.31	
23	RENT, COMMUNICATION, UTILITIES	0.00	0.00	10,761.76	
24	PRINTING AND REPRODUCTION	0.00	0.00	537.50	
25	OTHER SERVICES	49,620.48	0.00	25,187.00	
26	SUPPLIES AND MATERIALS	4,226.73	6,515.20	14,326.96	
31	EQUIPMENT	75,218.06	0.00	2,972.00	
TOTAL EXP	GENERAL EXPENDITURES	129,065.27	6,515.20	1,349,083.80	3,977,835.73
OFFICE TOTALS		5,462,500.00	129,065.27	6,515.20	1,349,083.80
					3,977,835.73

EXP GENERAL EXPENDITURES

(\$) AMOUNT YEAR-TO-DATE

EXP	GENERAL EXPENDITURES	(\$) AMOUNT	YEAR-TO-DATE
11	PERSONNEL COMPENSATION		
1101	NON STATUTORY COMPENSATION	333,184.92	1,279,112.00
1103	OVERTIME COMPENSATION	1,660.44	4,568.46
1104	ACCRUED LEAVE	0.00	4,073.17
1106	BONUS	1,282.66	3,399.64
	PERSONNEL COMPENSATION TOTALS:	336,128.02	1,291,153.27
21	TRAVEL		
2101	COMMERCIAL TRANSPORTATION	0.00	1,723.40
2105	LODGING	210.22	998.92
2110	MEALS	82.17	317.79
2130	PRIVATE OWNED VEHICLE MILEAGE	235.00	345.45
2135	TAXI, PARKING, TOLLS	258.75	759.75
	TRAVEL TOTALS:	786.14	4,145.31
23	RENT, COMMUNICATION, UTILITIES		
2310	TELECOM SVC, EQUIP & TOLLS	65.99	6,129.10
2320	DC TEL EQUIP (TRANSFER)	282.00	760.00
2321	DC TEL SERVICE (TRANSFER)	670.00	2,082.50
2322	DC TEL TOLLS (TRANSFER)	559.13	1,790.16
	RENT, COMMUNICATION, UTILITIES TOTALS:	1,577.12	10,761.76
24	PRINTING AND REPRODUCTION		
2401	PRINTING AND REPRODUCTION	134.00	537.50
	PRINTING AND REPRODUCTION TOTALS:	134.00	537.50
25	OTHER SERVICES		
2540	REPRESENTATIONAL EXPENSES	0.00	376.76
2571	TECHNOLOGY SERVICE CONTRACTS	6,202.56	24,810.24
	OTHER SERVICES TOTALS:	6,202.56	25,187.00
26	SUPPLIES AND MATERIALS		
2602	BOTTLED WATER	397.80	830.17
2603	FOOD & BEVERAGE	100.39	575.85
2605	FRAMING (TRANSFER)	0.00	745.00
2620	OFFICE SUPPLIES OUTSIDE	337.68	629.17
2621	OFFICE SUPPLY (TRANSFER)	247.64	2,279.46
2630	PUBLICATION REF MATERIAL	0.00	9,267.31
	SUPPLIES AND MATERIALS TOTALS:	1,083.51	14,326.96
31	EQUIPMENT		

31 EQUIPMENT

REPORT ID: HRRMFS
 RUN DATE: 05/11/10
 OFFICE: INTELLIGENCE
 ID: IT000

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

TIME: 09:38
 AUTHORIZATION YEAR 2010
 2ND SESSION, 111TH CONGRESS
 MONTH OF APRIL 2010

	(\$) AMOUNT	YEAR-TO-DATE
3118 EQUIPMENT MAINTENANCE	743.00	2,972.00
EXP	743.00	2,972.00
GENERAL EXPENDITURES	346,654.35	1,349,083.80
EQUIPMENT TOTALS:		
OFFICE TOTALS:	346,654.35	1,349,083.80

OFFICE OF FINANCE
 MONTHLY FINANCIAL STATEMENT
 DETAIL DISBURSEMENT REPORT

OFFICE: INTELLIGENCE
 ID: IT000

EXP	GENERAL EXPENDITURES	DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
11 PERSONNEL COMPENSATION									
1101 NON STATUTORY COMPENSATION									
		04-30-10 PR		ALI, IRAM A PROFESSIONAL STF MBR	04-01-10 04-30-10			10,333.33	
		04-30-10 PR		CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	04-01-10 04-30-10			7,708.50	
		04-30-10 PR		COHEN, LINDA D PROFESSIONAL STAFF MBR	04-01-10 04-30-10			11,666.67	
		04-30-10 PR		DELANEY, MICHAEL J. STAFF DIRECTOR	04-01-10 04-30-10			14,291.67	
		04-30-10 PR		DIXON, STACEY D BUDGET DIRECTOR	04-01-10 04-30-10			12,291.67	
		04-30-10 PR		DONESA, CHRISTOPHER A. MINORITY CHIEF COUNSEL	04-01-10 04-30-10			13,875.33	
		04-30-10 PR		FLETTZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	04-01-10 04-30-10			10,706.25	
		04-30-10 PR		FLOOD, CURTIS B. PROFESSIONAL STAFF MEMBER	04-01-10 04-30-10			7,083.33	
		04-30-10 PR		GARCIA, FRANK PROFESSIONAL STAFF MBR	04-01-10 04-30-10			11,220.17	
		04-30-10 PR		GEFFROY, SARAH E. PROFESSIONAL STAFF/COUNSEL	04-01-10 04-30-10			9,592.83	
		04-30-10 PR		GIAMBASTIANI, CATHERINE MINORITY COUNSEL	03-22-10 03-22-10			2,875.00	
		04-30-10 PR		GIAMBASTIANI, CATHERINE MINORITY COUNSEL	04-01-10 04-30-10			9,583.33	
		04-30-10 PR		GREENWALD, ERIC A. CHIEF COUNSEL	04-01-10 04-30-10			13,916.67	
		04-30-10 PR		HANAUER, LAURENCE S. PROFESSIONAL STAFF	04-01-10 04-30-10			11,416.67	
		04-30-10 PR		HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	04-01-10 04-30-10			9,166.67	
		04-30-10 PR		HULINGS, HARRY J. DEPUTY CHIEF COUNSEL	04-01-10 04-30-10			11,833.33	
		04-30-10 PR		JEBSON, KRISTIN R. SECURITY DIRECTOR	04-01-10 04-30-10			8,500.00	
		04-30-10 PR		KLEIN, KEVIN P	04-01-10 04-30-10			5,000.00	

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
04-30-10	PR	SYSTEMS ADMINISTRATOR LA VOY, DIANE E	04-01-10 04-30-10			9,583.33	
04-30-10	PR	PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	04-01-10 04-30-10			4,583.33	
04-30-10	PR	EXECUTIVE ASSISTANT LEWIS, JAMES M.	04-01-10 04-30-10			14,132.25	
04-30-10	PR	MINORITY STAFF DIRECTOR LITTTIG, COURTNEY A.	04-01-10 04-30-10			8,750.00	
04-30-10	PR	CHIEF CLERK LOWRY, ASHLEY E.	04-01-10 04-30-10			6,083.33	
04-30-10	PR	MINORITY RESEARCH ASSISTANT LURIE, ADAM S	04-01-10 04-30-10			11,666.67	
04-30-10	PR	SPECIAL COUNSEL MINEHART JR, ROBERT F.	04-01-10 04-30-10			11,500.00	
04-30-10	PR	PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	04-01-10 04-30-10			14,041.67	
04-30-10	PR	DEP STAFF DIR/GENERAL COUNSEL ORSAK, ELIEN E	04-01-10 04-30-10			3,750.00	
04-30-10	PR	STAFF ASSISTANT PAPPAS, GEORGE J.	04-01-10 04-30-10			11,305.83	
04-30-10	PR	PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M	04-01-10 04-30-10			833.33	
04-30-10	PR	PRESS ASSISTANT ROSS, MARY S	04-01-10 04-30-10			7,666.67	
04-30-10	PR	PROFESSIONAL STAFF MEMBER SCOTT, CARLY A	04-01-10 04-30-10			11,000.00	
04-30-10	PR	PROFESSIONAL STAFF MEMBER SMITH, BRANDON S.	04-01-10 04-30-10			10,416.67	
04-30-10	PR	DIR OF INFORMATION TECHNOLOGY SYED, KHIZER M	04-01-10 04-30-10			3,750.00	
04-30-10	PR	STAFF ASSISTANT WARE, JAMAL D.	04-01-10 04-30-10			8,393.75	
04-30-10	PR	PROFESSIONAL STAFF MBR WICKER, MCDANIEL D	04-01-10 04-30-10			3,166.67	
04-30-10	PR	MINORITY STAFF ASSISTANT YOUNG, MARK D	04-01-10 04-30-10			11,500.00	
		PROFESSIONAL STF MBR					
NON STATUTORY COMPENSATION TOTALS:							
04-30-10	PR	LEAMAN, STEPHANIE C.	03-01-10 03-31-10			654.44	

333,184.92

OFFICE: INTELLIGENCE
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
04-30-10	PR	EXECUTIVE ASSISTANT	03-01-10	03-31-10		308.29	
04-30-10	PR	ORSAK, ELLEN E STAFF ASSISTANT	03-01-10	03-31-10		697.71	
04-30-10	PR	SYED, KHIZER M STAFF ASSISTANT					1,660.44
OVERTIME COMPENSATION TOTALS:							
1106 BONUS							
04-30-10	PR	GREENWALD, ERIC A. CHIEF COUNSEL	03-01-10	03-01-10		308.00	
04-30-10	PR	GREENWALD, ERIC A. CHIEF COUNSEL	04-01-10	04-30-10		308.00	
04-30-10	PR	MORRISON, BRIAN S. DEP STAFF DIR/GENERAL COUNSEL	03-01-10	03-01-10		333.33	
04-30-10	PR	MORRISON, BRIAN S. DEP STAFF DIR/GENERAL COUNSEL	04-01-10	04-30-10		333.33	
PERSONNEL COMPENSATION TOTALS:							
BONUS TOTALS:							1,282.66
PERSONNEL COMPENSATION TOTALS:							336,128.02
21 TRAVEL							
2105 LODGING							
04-26-10	P1 10IT00000190	CURTIS B. FLOOD LODGING	04-06-10	04-07-10	01977417	1112012	105.11 ✓
04-26-10	P1 10IT00000197	NATHAN A HAUSER LODGING	04-06-10	04-09-10	01977203	1112011	105.11 ✓
LODGING TOTALS:							210.22
2110 MEALS							
04-26-10	P1 10IT00000191	CURTIS B. FLOOD MEALS ON TRAVEL	04-06-10	04-07-10	01977418	1112012	34.81 ✓
04-26-10	P1 10IT00000195	NATHAN A HAUSER MEALS ON TRAVEL	04-06-10	04-09-10	01977201	1112011	47.36 ✓
MEALS TOTALS:							82.17
2130 PRIVATE OWNED VEHICLE MILEAGE							
04-19-10	P1 10IT00000181	STEPHANIE LEAMAN PRIVATE AUTO MILEAGE	03-15-10	03-24-10	01970423	1112010	32.00 ✓
04-21-10	P1 10IT00000183	FRANK GARCIA PRIVATE AUTO MILEAGE	01-14-10	03-29-10	01973310	1112009	161.00 ✓
04-26-10	P1 10IT00000189	CURTIS B. FLOOD	04-06-10	04-06-10	01977416	1112012	14.00 ✓

OFFICE OF FINANCE
 MONTHLY FINANCIAL STATEMENT
 DETAIL DISBURSEMENT REPORT

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	AMOUNT (\$)	TOTALS
04-26-10	IT0004061007FLO IT0004061007HAU	PRIVATE AUTO MILEAGE NATHAN A HAUSER PRIVATE AUTO MILEAGE	04-06-10 04-09-10	01977200	1112011	28.00 ✓	235.00
PRIVATE OWNED VEHICLE MILEAGE TOTALS:							
2135 TAXI, PARKING, TOLLS							
04-19-10	P1 10IT0000187 IT0003031009CAM	CHELSEY CAMPBELL LOCAL TRANSPORTATION	03-03-10 03-03-10	01970249	1112009	10.00 ✓	
04-26-10	P1 10IT0000188 IT0004031008LUR	ADAM S. LURIE LOCAL TRANSPORTATION	04-03-10 04-09-10	01977153	1112012	81.75 ✓	
04-26-10	P1 10IT0000192 IT0004091008FLO	CURTIS B. FLOOD LOCAL TRANSPORTATION	04-09-10 04-09-10	01977419	1112012	55.00 ✓	
04-26-10	P1 10IT0000193 IT0003121014DEL	MICHAEL J. DELANEY TAXI/PARKING	03-12-10 04-07-10	01977514	1112011	72.00 ✓	
04-26-10	IT0004061009HAU	NATHAN A HAUSER LOCAL TRANSPORTATION	04-06-10 04-09-10	01977202	1112011	40.00 ✓	
TAXI, PARKING, TOLLS TOTALS:							258.75
TRAVEL TOTALS:							786.14
23 RENT, COMMUNICATION, UTILITIES							
2310 TELECOM SVC, EQUIP & TOLLS							
04-21-10	P1 10IT0000185 IT0002231012FLO	CURTIS B. FLOOD TELECOMMUNICATIONS CHARGES	02-23-10 03-22-10	01974850	1112009	65.99 ✓	65.99
TELECOM SVC, EQUIP & TOLLS TOTALS:							
2320 DC TEL EQUIP (TRANSFER)							
04-30-10	S5 DY100300291	DC TEL EQUIP (TRANSFER)	03-01-10 03-31-10			282.00	282.00
DC TEL EQUIP (TRANSFER) TOTALS:							
2321 DC TEL SERVICE (TRANSFER)							
04-30-10	S5 DY100300931	DC TEL SERVICE (TRANSFER)	03-01-10 03-31-10			670.00	670.00
DC TEL SERVICE (TRANSFER) TOTALS:							
2322 DC TEL TOLLS (TRANSFER)							
04-30-10	S5 DY100303159	DC TEL TOLLS (TRANSFER)	03-01-10 03-31-10			559.13	559.13
DC TEL TOLLS (TRANSFER) TOTALS:							
RENT, COMMUNICATION, UTILITIES TOTALS:							1,577.12

OFFICE OF FINANCE
 MONTHLY FINANCIAL STATEMENT
 DETAIL DISBURSEMENT REPORT

OFFICE: INTELLIGENCE
 ID: IT000

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

2401 PRINTING AND REPRODUCTION	04-19-10 P1 10IT0000178	DAVID L. ANDRUKITUS, INC. PRINTING AND REPRODUCTION	03-25-10 03-25-10	01970041	1112010	33.50	33.50
	49221	DAVID L. ANDRUKITUS, INC.	03-31-10 03-31-10	01970042	1112010	33.50	33.50
	04-19-10 P1 10IT0000179	PRINTING AND REPRODUCTION	04-05-10 04-05-10	01970043	1112010	67.00	67.00
	62939	DAVID L. ANDRUKITUS, INC.					
	04-19-10 P1 10IT0000180	PRINTING AND REPRODUCTION					
	63005						
		PRINTING AND REPRODUCTION TOTALS:					134.00
		PRINTING AND REPRODUCTION TOTALS:					134.00

25 OTHER SERVICES

2571 TECHNOLOGY SERVICE CONTRACTS	04-20-10 P9 OPR10030504	LOCKHEED MARTIN DESKTOP SOLUTI TECHNOLOGY SERVICE CONTRACTS	04-01-10 04-30-10	01971804		6,202.56	6,202.56
	MAINT-OPR090003						6,202.56
		TECHNOLOGY SERVICE CONTRACTS TOTALS:					6,202.56
		OTHER SERVICES TOTALS:					6,202.56

26 SUPPLIES AND MATERIALS

2602 BOTTLED WATER	04-20-10 C1 NW201010902	DEER PARK BW: 3558163444	03-05-10 03-05-10	01971369		189.90	189.90
	20100331	DEER PARK	03-17-10 03-17-10	01971369		189.90	189.90
	04-20-10 C1 NW201010902	BW: 3564114290	03-31-10 03-31-10	01971369		16.00	16.00
	20100331	DEER PARK					
	04-20-10 C1 NW201010902	BW: C6896419	03-31-10 03-31-10	01971369		2.00	2.00
	20100331	DEER PARK					
	04-20-10 C1 NW201010902	BW: 3573365826					
	20100331						
		BOTTLED WATER TOTALS:					397.80

2603 FOOD & BEVERAGE	04-19-10 P1 10IT0000184	BRIAN MORRISON FOOD & BEVERAGE FOR MEETINGS	03-24-10 03-24-10	01970269	1112009	100.39	100.39
	IT00003241014MOR						
		FOOD & BEVERAGE TOTALS:					100.39

2620 OFFICE SUPPLIES OUTSIDE	04-08-10 P2 OSS69821	GEM LASER EXPRESS	03-08-10 03-08-10	01964247		337.68	337.68
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DATE	REFERENCE NO	PAYEE	SERVICE DATES	CHECK/EFT	VOUCHER	AMOUNT	TOTALS
	INVOICE NUMBER	DESCRIPTION	FROM TO	NUMBER	NUMBER	(\$)	

2621	OFFICE SUPPLY (TRANSFER)	OFFICE SUPPLY (TRANSFER)	04-01-10 04-30-10			247.64	247.64
04-30-10	S1 DYL00400228	TONER - #412672					1,083.51
						OFFICE SUPPLIES OUTSIDE TOTALS:	337.68
						OFFICE SUPPLY (TRANSFER) TOTALS:	247.64
						SUPPLIES AND MATERIALS TOTALS:	1,083.51

31	EQUIPMENT	EQUIPMENT MAINT (TRANSFER)	04-01-10 04-30-10			743.00	743.00
3118	EQUIPMENT MAINTENANCE	EQUIPMENT MAINTENANCE TOTALS:					743.00
04-29-10	S8 MA000947822	EQUIPMENT TOTALS:					346,654.35
						GENERAL EXPENDITURES TOTALS:	346,654.35
						OFFICE TOTALS:	346,654.35

DESCRIPTION	AUTHORIZATION	YEAR TO DATE OBLIGATED	YTD RECEIVED AND ACCEPTED	YEAR TO DATE DISBURSED	AVAILABLE BALANCE
GENERAL EXPENDITURES					
EXP 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		0.00	81,937.00	72,971.28	
26 SUPPLIES AND MATERIALS		22,759.52	0.00	42,888.04	
31 EQUIPMENT		7,392.28	17,760.94	33,533.43	
TOTAL EXP	GENERAL EXPENDITURES	5,387,500.00	99,697.94	4,409,313.81	848,336.44
OFFICE TOTALS		5,387,500.00	99,697.94	4,409,313.81	848,336.44

OFFICE OF FINANCE
 MONTHLY FINANCIAL STATEMENT
 DISBURSEMENT SUMMARY

AUTHORIZATION YEAR 2009
 1ST SESSION, 11TH CONGRESS
 MONTH OF APRIL 2010
 TIME: 09:38

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	0.00	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:	0.00	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			
	2502 NON-TECHNOLOGY SERVICE CONTRACT	0.00	0.00	
	2527 TRAINING EXPENSES	0.00	0.00	
	2571 TECHNOLOGY SERVICE CONTRACTS	0.00	72,971.28	

OFFICE OF FINANCE
 MONTHLY FINANCIAL STATEMENT
 DISBURSEMENT SUMMARY

TIME: 09:38
 AUTHORIZATION YEAR 2009
 1ST SESSION, 111TH CONGRESS
 MONTH OF APRIL 2010

26 SUPPLIES AND MATERIALS

	(\$) AMOUNT	YEAR-TO-DATE
2602 BOTTLED WATER	0.00	3,150.75
2603 FOOD & BEVERAGE	0.00	4,723.60
2620 OFFICE SUPPLIES OUTSIDE	83.50	16,940.06
2621 OFFICE SUPPLY (TRANSPER)	0.00	8,334.94
2630 PUBLICATION REF MATERIAL	0.00	9,738.69
SUPPLIES AND MATERIALS TOTALS:	83.50	42,888.04

OTHER SERVICES TOTALS: 0.00 72,971.28

31 EQUIPMENT

3105 EQUIPMENT PURCHASE < \$25000	0.00	1,139.78
3112 COMP HARDWARE PURCH < \$25000	0.00	2,876.80
3115 COMP SOFTWARE PURCH < \$10000	0.00	0.00
3118 EQUIPMENT MAINTENANCE	0.00	22,977.14
3128 WARRANTIES	0.00	6,539.71
EQUIPMENT TOTALS:	0.00	33,533.43
EXP GENERAL EXPENDITURES TOTALS:	83.50	4,409,313.81
OFFICE TOTALS:	83.50	4,409,313.81

OFFICE: INTELLIGENCE
 ID: 1T000

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

2620	OFFICE SUPPLIES OUTSIDE	FAXPLUS, INC /MARKET DEV	08-31-09 08-31-09	01970016	1111089	83.50		
04-19-10	P1 10T00000182	OFFICE SUPPLIES						
	98878							

OFFICE SUPPLIES OUTSIDE TOTALS: 83.50
 SUPPLIES AND MATERIALS TOTALS: 83.50
 GENERAL EXPENDITURES TOTALS: 83.50
 OFFICE TOTALS: 83.50

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 04/30/10
Time: 12:02:59

Process Level: IT000 INTELLIGENCE
Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: IT000

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	04/01/10	04/30/10		
DIXON, STACEY DIXON BUDGET DIRECTOR	147,500.00	12,291.67	04/01/10	04/30/10		
DONESE, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	13,875.33	04/01/10	04/30/10		
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	13,916.67	04/01/10	04/30/10		
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	142,000.00	11,833.33	04/01/10	04/30/10		
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25	04/01/10	04/30/10		
LURIE, ADAM S SPECIAL COUNSEL	140,000.00	11,666.67	04/01/10	04/30/10		
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	14,041.67	04/01/10	04/30/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALI, TRAM A PROFESSIONAL STF MBR	124,000.00	10,333.33	04/01/10	04/30/10		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	92,502.00	7,708.50	04/01/10	04/30/10		
CAMPBELL, DONALD E PROFESSIONAL STAFF MBR	136,700.00	0.00	04/01/10	04/30/10	TERMINATED 03/31/10	
COHEN, LINDA D PROFESSIONAL STAFF MBR	140,000.00	11,666.67	04/01/10	04/30/10		



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

Payroll Certification

HI201
Date: 04/30/10
Time: 12:02:59

Process Level: IT000 INTELLIGENCE

Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: IT000

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	04/01/10	04/30/10		
FLOOD, CURTIS B PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	04/01/10	04/30/10		
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17	04/01/10	04/30/10		
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83	04/01/10	04/30/10		
GIAMBASTIANI, CATHERINE MINORITY COUNSEL	115,000.00	12,458.33	04/01/10	04/30/10		
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	137,000.00	11,416.67	04/01/10	04/30/10		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/10	04/30/10		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	102,000.00	8,500.00	04/01/10	04/30/10		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	60,000.00	5,000.00	04/01/10	04/30/10		
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	115,000.00	9,583.33	04/01/10	04/30/10		
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	55,000.00	4,583.33	04/01/10	04/30/10		
LITTLG, COURTNEY A CHIEF CLERK	105,000.00	8,750.00	04/01/10	04/30/10		
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33	04/01/10	04/30/10		
MINIHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	04/01/10	04/30/10		

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 04/30/10
Time: 12:03:00

Process Level: IT000 INTELLIGENCE

Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	3,750.00 ✓	04/01/10 04/30/10		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	135,670.00	11,305.83 ✓	04/01/10 04/30/10		
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33 ✓	04/01/10 04/30/10		
ROSS, MARY S PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67 ✓	04/01/10 04/30/10		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	132,000.00	11,000.00 ✓	04/01/10 04/30/10		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	125,000.00	10,416.67 ✓	04/01/10 04/30/10		
SYED, KHIZER M STAFF ASSISTANT	45,000.00	3,750.00 ✓	04/01/10 04/30/10		
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75 ✓	04/01/10 04/30/10		
WICKER, MCDANIEL D MINORITY STAFF ASSISTANT	38,000.00	3,166.67 ✓	04/01/10 04/30/10		
YOUNG, MARK DAVID PROFESSIONAL STF MBR	138,000.00	11,500.00 ✓	04/01/10 04/30/10		
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	308.00 ✓			
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	308.00 ✓			
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	333.33 ✓			

Payroll Certification-FINMART

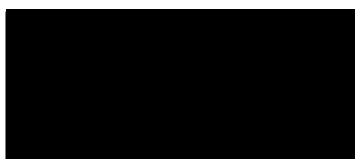
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HT201
Date: 04/30/10
Time: 12:03:00

Process Level: IT000 INTELLIGENCE

Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	333.33 ✓			
SPECIAL & SELECT COMMITTEE OVERTIME					
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	55,000.00	654.44 ✓			
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	308.29 ✓			
SYED, KHIZER M STAFF ASSISTANT	45,000.00	697.71 ✓			



Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 04/30/10
Time: 12:03:00

Process Level: IT000 INTELLIGENCE

Accounting Period: 04/01/10 To: 04/30/10
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	106,049.26	8	8
SPECIAL & SELECT COMMITTEE PERSONNEL	227,135.66	27	27
SPECIAL & SELECT COMMITTEE OVERTIME	1,660.44	3	3
SPECIAL & SELECT LUMP SUM BONUS	1,282.66	4	4
Total	336,128.02	35	42

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



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

Committee Travel Report for April 2010

Traveler	Dates	Location	Purpose
Rep. Jan Schakowsky Adam Lurie <i>Nathan Hauser</i>	4-10 April	Middle East	Oversight
Chairman Silvestre Reyes Mike Delaney	5-7 April	Mexico	Oversight
Curtis Flood <i>Nate Hauser</i>	6-9 April	Texas and Mexico	Oversight
Bob Minehart <i>Frank Garcia</i>	9-14 April	Colorado	National Space Symposium
Mark Young <i>George Pappas</i>	16-20 April	Washington State	Oversight

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

Committee Activities Report for April 2010

Wednesday, April 14, 2010

- 2 - 3 PM Full Committee**
Meeting with His Majesty King Abdullah II, King of the Hashemite Kingdom of Jordan
HVC-304, Large Conference Room (CLOSED)
- 3 - 5 PM Full Committee**
Hearing: Defense Intelligence Agency Budget for Fiscal Year 2011
Witness: Lieutenant General Ronald L. Burgess, Jr., USA
 Director, Defense Intelligence Agency
HVC-304 (CLOSED)

Thursday, April 15, 2010

- 9:30-11:30 AM Full Committee**
Hearing: National Geospatial Program Budget for Fiscal Year 2011
Witnesses: Vice Admiral Robert B. Murrett, USN
 Director, National Geospatial Agency
HVC-304 (CLOSED)
- Noon - 4 PM Full Committee and Committee Staff**
National Security Agency Expo
HVC-304, Large Conference Room (CLOSED)

Wednesday, April 21, 2010

- 3-4 PM Full Committee**
Briefing: Yemen
Witnesses: Departmental
HVC-304 (CLOSED)

Thursday, April 22, 2010

- 9-10 AM Full Committee**
Briefing: Guantanamo Detainee Task Force
Witnesses: Departmental
HVC-304 (CLOSED)

Wednesday, April 28, 2010

- 9 - 10 AM Full Committee**
Breakfast Discussion with NSA Director Alexander
HVC-304, Large Conference Room (CLOSED)

Wednesday, April 28, 2010 (continued)

1 - 2 PM

Terrorism, HUMINT, Analysis and Counterintelligence Subcommittee

Briefing: Hot Spots

Witnesses: Departmental

HVC-304 (CLOSED)

Thursday, April 29, 2010

1:30 - 3 PM

Full Committee

Briefing: Flight 253 Forensics

Witnesses: Departmental

HVC-304 (CLOSED)