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NANCY PELOSI, SPEAKER
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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

COMMITTEE
HOUSE ADMINISTRATION
2009 JUL 27 AM 11:18

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 May 2009, including:

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

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

Sincerely,


Silvestre Reyes
Chairman

07/23/09

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$331,179.05 ✓	\$1,647,039.12	\$1,647,039.12
Overtime Compensation	\$685.09 ✓	\$3,173.04	\$3,173.04
Accrued Leave	\$0.00	\$8,088.37	\$8,088.37
Bonus	\$999.34 ✓	\$2,193.31	\$2,193.31
11-Personnel Compensation subtotal	\$332,863.48 ✓	\$1,660,493.84	\$1,660,493.84
Transit Benefits	\$677.21 ✓	\$3,450.25	\$3,450.25
12-Benefits to Current Employees subtotal	\$677.21 ✓	\$3,450.25	\$3,450.25
Commercial Transportation	\$5,805.04 ✓	\$5,805.04	\$7,122.94
Lodging	\$1,696.52 ✓	\$3,900.26	\$5,748.44
Meals	\$350.84 ✓	\$541.17	\$1,054.63
Car Rental	\$93.40 ✓	\$330.48	\$1,122.75
Gasoline	\$50.82 ✓	\$57.02	\$75.12
Private Auto Mileage	\$53.20 ✓	\$618.84	\$853.67
Taxi/Parking/Tolls	\$842.34 ✓	\$2,866.63	\$3,932.83
Miscellaneous Travel	\$20.00 ✓	\$20.00	\$20.00
21-Travel subtotal	\$8,912.16 ✓	\$14,139.44	\$19,930.38
Telecommunications Service, Equipment, & Toll Charges	\$4,269.93 ✓	\$13,292.93	\$17,524.91
DC Telecommunication Equipment (TRANSFER)	\$188.00 ✓	\$1,440.00	\$1,440.00
DC Telecommunication Service (TRANSFER)	\$687.50 ✓	\$2,735.00	\$2,735.00
DC Telecommunication Tolls (TRANSFER)	\$540.40 ✓	\$2,133.56	\$2,133.56
Postage/Courier/Box rental	\$0.00	\$57.90	\$57.90
23-Rent, Communications and Utilities subtotal	\$5,685.83 ✓	\$19,659.39	\$23,891.37
Printing & Reproduction	\$207.50 ✓	\$959.50	\$1,039.50
Photographic (TRANSFER)	\$0.00	\$128.00	\$128.00
24-Printing and Reproduction subtotal	\$207.50 ✓	\$1,087.50	\$1,167.50
Service Contracts	\$6,080.94 ✓	\$12,161.88	\$12,161.88
Web Development & Hosting	\$0.00 ✓	\$18,242.82	\$18,242.82
25-Other Services subtotal	\$6,080.94 ✓	\$30,404.70	\$30,404.70
Bottled Water	\$0.00	\$761.71	\$761.71
Food and Beverage	\$170.43 ✓	\$2,312.05	\$2,312.05
Office Supplies (Outside)	\$5,252.82 ✓	\$6,160.09	\$6,640.09
Office Supply (TRANSFER)	\$579.96 ✓	\$3,470.79	\$3,470.79
Publications/Reference Material	\$0.00	\$6,982.90	\$8,332.05

Description	YTD Including		Cumulative Total
	May	May	
26-Supplies and Materials subtotal	\$6,003.21 ✓	\$19,687.54	\$21,516.69
Equipment (TRANSFER)	\$713.69 ✓	\$1,427.38	\$1,427.38
Equipment & Software Maintenance	\$0.00	\$2,861.07	\$2,861.07
31-Equipment subtotal	\$713.69 ✓	\$4,288.45	\$4,288.45
Total Expenses	\$361,144.02 ✓	\$1,753,211.11	\$1,765,143.18

REPORT ID: HRRMFS
RUN DATE: 06/08/09

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

MONTH OF MAY 2009
TIME: 10:20

OFFICE: INTELLIGENCE

ID: IT000

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

REPORT ID: HRRDRB2
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 OFFICE OF FINANCE
 DETAIL REPORT OF OBLIGATIONS

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AUTHORIZATION YEAR 2009
 MONTH OF MAY

OFFICE: INTELLIGENCE
 ID: IT000

PROGRAM: EXP
 GENERAL EXPENDITURES

FOC: 25
 OTHER SERVICES

BOC: 2571
 TECHNOLOGY SERVICE CONTRACTS

DOC DATE	OBLIGATION DOC/ REF	RECEIVER DOCUMENT/ 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			
02/20/09	M6	OPR09000305	001	P9 OPR09030501 001 TECH MAINTENANCE PLAN	72971.28		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
05/20/09	M6	OPR09000305	001	P9 OPR09030505 001 TECH MAINTENANCE PLAN	-6080.94		6080.94
OBLIGATION LINE TOTALS:					42566.58		30404.70

OBLIGATION DOCUMENT TOTAL - M6 OPR09000305: 42566.58

TECHNOLOGY SERVICE CONTRACTS TOTAL: 42566.58

OTHER SERVICES TOTAL: 42566.58

FOC: 26
 SUPPLIES AND MATERIALS

BOC: 2620
 OFFICE SUPPLIES OUTSIDE

DOC DATE	OBLIGATION DOC/ REF	RECEIVER DOCUMENT/ REF	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
04/29/09	E2	119IT000A	001	EST OBLIG PROG- SPLY OUTSIDE	1586.44		
05/06/09	E2	119IT000A	001	EST OBLIG PROG- SPLY OUTSIDE	-1586.44		
OBLIGATION LINE TOTALS:					0.00		0.00

OBLIGATION DOCUMENT TOTAL - E2 119IT000A : 0.00

EST OBLIG PROG- SPLY OUTSIDE: 1586.44

05/06/09 E2 126IT000A 001

OBLIGATION LINE TOTALS: 1586.44

0.00

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OBLIGATION DOC/	RECEIVER DOCUMENT/	PAYEE /	PAYMENT DOCUMENT	LINE DESCRIPTION	OBLIGATED	RECEIVED	PAID
DOC DATE REF OBLIGATION	DOC REF RECEIVER DOC	LINE			AMOUNT	AMOUNT	AMOUNT
02/12/09 M6 OSS51678	001	TK PROMOTIONS INC.			0.00	0.00	0.00
05/01/09 M6 OSS51678	001 R1 AFL00000541 001	30" COMMITTEE SEAL			2850.10		
05/18/09 M6 OSS51678	001 R1 AFL00000541 001 P2 OSS51678	30" COMMITTEE SEAL			-2850.10	2850.10	
		001 30" COMMITTEE SEAL			-2850.10		2850.10
		RECEIVER LINE TOTAL:			0.00	0.00	
		OBLIGATION LINE TOTALS:			0.00	0.00	2850.10
02/12/09 M6 OSS51678	002	TK PROMOTIONS INC.			1400.00		
05/01/09 M6 OSS51678	002 R1 AFL00000541 002	SET UP AND SCULPTING CHARGE			-1400.00	1400.00	
05/18/09 M6 OSS51678	002 R1 AFL00000541 002 P2 OSS51678	SET UP AND SCULPTING CHARGE			-1400.00		1400.00
		RECEIVER LINE TOTAL:			0.00	0.00	
		OBLIGATION LINE TOTALS:			0.00	0.00	1400.00
02/12/09 M6 OSS51678	003	TK PROMOTIONS INC.			275.00		
05/01/09 M6 OSS51678	003 R1 AFL00000541 003	FREIGHT			-275.00	275.00	
05/18/09 M6 OSS51678	003 R1 AFL00000541 003 P2 OSS51678	FREIGHT			-275.00		275.00
		RECEIVER LINE TOTAL:			0.00	0.00	
		OBLIGATION LINE TOTALS:			0.00	0.00	275.00
		OBLIGATION DOCUMENT TOTAL - M6 OSS51678 :			0.00	0.00	4525.10
03/19/09 M6 OSS58057	001	GEMPLASER			168.84		
03/25/09 M6 OSS58057	001 R1 REC00085806 001	TONER CARTRIDGE FOR A RICOH 22			-168.84	168.84	
05/05/09 M6 OSS58057	001 R1 REC00085806 001 P2 OSS58057	10L FAX MACHINE #412672			-168.84		168.84
		001 TONER CARTRIDGE FOR A RICOH 22			-168.84		168.84
		RECEIVER LINE TOTAL:			0.00	0.00	
		OBLIGATION LINE TOTALS:			0.00	0.00	168.84
03/19/09 M6 OSS58057	002	GEMPLASER			558.88		
		TONER CARTRIDGE FOR A HP 9040D					
		N PRINTER #C8543X					

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OFFICE OF FINANCE
DETAIL REPORT OF OBLIGATIONS

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DOC DATE	OBLIGATION DOC/ REF	RECEIVER DOCUMENT/ REF	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
03/25/09	M6 OSS58057	002 R1 REC00085806 002		TONER CARTRIDGE FOR A HP 9040D	-558.88		558.88
05/05/09	M6 OSS58057	002 R1 REC00085806 002	P2 OSS58057	002 TONER CARTRIDGE FOR A HP 9040D	-558.88		-558.88
RECEIVER LINE TOTAL:						0.00	
OBLIGATION LINE TOTALS:					0.00		558.88

OBLIGATION DOCUMENT TOTAL - M6 OSS58057 : 0.00 727.72

OFFICE SUPPLIES OUTSIDE TOTAL:

1586.44 0.00 5252.82

SUPPLIES AND MATERIALS TOTAL:

1586.44 0.00 5252.82

FOC: 31

EQUIPMENT

BOC: 3105 EQUIPMENT PURCHASE < \$25000

DOC DATE	OBLIGATION DOC/ REF	RECEIVER DOCUMENT/ REF	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
02/26/09	M6 OSM89894	001		GRAINGER TAPE DISPENSER - BETTER PACK B PSSES 12" X 20"	1139.78		
OBLIGATION LINE TOTALS:					1139.78		0.00

OBLIGATION DOCUMENT TOTAL - M6 OSM89894 : 1139.78 0.00

EQUIPMENT PURCHASE < \$25000 TOTAL:

1139.78 0.00 0.00

BOC: 3118

EQUIPMENT MAINTENANCE

DOC DATE	OBLIGATION DOC/ REF	RECEIVER DOCUMENT/ REF	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
04/29/09	FO OM000872913	001		EST-OBL-MAINT: 280640	3568.45		
05/28/09	FO OM000872913	001		EST-OBL-MAINT: 280640	-3568.45		
OBLIGATION LINE TOTALS:					0.00		0.00

OBLIGATION DOCUMENT TOTAL - FO OM000872913: 0.00 0.00

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DOC DATE	OBLIGATION DOC/ REF	RECEIVER DOCUMENT/ REF	PAYMENT DOCUMENT	PAYEE / LINE DESCRIPTION	OBLIGATED AMOUNT	RECEIVED AMOUNT	PAID AMOUNT
05/28/09	FO OM000879341	001		EST-OBL-MAINT: 280640	2854.76		
OBLIGATION LINE TOTALS:					2854.76		0.00
OBLIGATION DOCUMENT TOTAL - FO OM000879341:					2854.76		0.00
EQUIPMENT MAINTENANCE TOTAL:					2854.76		0.00
MARRANTIES							
BOC: 3128							
03/19/09	M6 OSM40150	001		WHITAKER BROS. BUSINESS MACHIN WARRANTIES	699.00		
05/27/09	M6 OSM40150	001	R1 REC00087533	001 R1 REC00087533 001 EXTENDED WARRANTY - INTIMUS 70	-699.00		699.00
RECEIVER LINE TOTAL:							699.00
OBLIGATION LINE TOTALS:					0.00		0.00
OBLIGATION DOCUMENT TOTAL - M6 OSM40150 :					0.00		699.00
MARRANTIES TOTAL:					0.00		0.00
EQUIPMENT TOTAL:					3994.54		0.00
GENERAL EXPENDITURES TOTAL:					48147.56		35657.52
AUTHORIZATION YEAR 2009 TOTAL:					48147.56		35657.52

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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 MAY 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	1,660,493.84	
12 PERSONNEL BENEFITS		0.00	0.00	3,450.25	
21 TRAVEL		0.00	0.00	14,139.44	
23 RENT, COMMUNICATION, UTILITIES		0.00	0.00	19,659.39	
24 PRINTING AND REPRODUCTION		0.00	0.00	1,087.50	
25 OTHER SERVICES		42,566.58	0.00	30,404.70	
26 SUPPLIES AND MATERIALS		1,586.44	0.00	19,687.54	
31 EQUIPMENT		3,994.54	699.00	4,288.45	
TOTAL EXP	5,387,500.00	48,147.56	699.00	1,753,211.11	3,585,442.33
OFFICE TOTALS	5,387,500.00	48,147.56	699.00	1,753,211.11	3,585,442.33

EXP	GENERAL EXPENDITURES	(\$) AMOUNT	YEAR-TO-DATE
11	PERSONNEL COMPENSATION		
	1101 NON STATUTORY COMPENSATION	331,179.05	1,647,039.12
	1103 OVERTIME COMPENSATION	685.09	3,173.04
	1104 ACCRUED LEAVE	0.00	8,088.37
	1106 BONUS	999.34	2,193.31
	PERSONNEL COMPENSATION TOTALS:	332,863.48	1,660,493.84
12	PERSONNEL BENEFITS		
	1275 TRANSIT BENEFITS	677.21	3,450.25
	PERSONNEL BENEFITS TOTALS:	677.21	3,450.25
21	TRAVEL		
	2101 COMMERCIAL TRANSPORTATION	5,805.04	5,805.04
	2105 LODGING	1,696.52	3,900.26
	2110 MEALS	350.84	541.17
	2120 CAR RENTAL	93.40	330.48
	2125 GASOLINE	50.82	57.02
	2130 PRIVATE OWNED VEHICLE MILEAGE	53.20	618.84
	2135 TAXI, PARKING, TOLLS	842.34	2,866.63
	2199 MISCELLANEOUS TRAVEL	20.00	20.00
	TRAVEL TOTALS:	8,912.16	14,139.44
23	RENT, COMMUNICATION, UTILITIES		
	2310 TELECOM SVC, EQUIP & TOLLS	4,269.93	13,292.93
	2320 DC TEL EQUIP (TRANSFER)	188.00	1,440.00
	2321 DC TEL SERVICE (TRANSFER)	687.50	2,735.00
	2322 DC TEL TOLLS (TRANSFER)	540.40	2,133.56
	2350 POSTAGE, COURIER ETC	0.00	57.90
	RENT, COMMUNICATION, UTILITIES TOTALS:	5,685.83	19,659.39
24	PRINTING AND REPRODUCTION		
	2401 PRINTING AND REPRODUCTION	207.50	959.50
	2403 PHOTOGRAPHIC (TRANSFER)	0.00	128.00
	PRINTING AND REPRODUCTION TOTALS:	207.50	1,087.50
25	OTHER SERVICES		
	2571 TECHNOLOGY SERVICE CONTRACTS	6,080.94	30,404.70
	OTHER SERVICES TOTALS:	6,080.94	30,404.70
26	SUPPLIES AND MATERIALS		

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

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MONTH OF MAY 2009

	(\$) AMOUNT	YEAR-TO-DATE
2602 BOTTLED WATER	0.00	761.71
2603 FOOD & BEVERAGE	170.43	2,312.05
2620 OFFICE SUPPLIES OUTSIDE	5,252.82	6,160.09
2621 OFFICE SUPPLY (TRANSFER)	579.96	3,470.79
2630 PUBLICATION REF MATERIAL	0.00	6,982.90
SUPPLIES AND MATERIALS TOTALS:	6,003.21	19,687.54
3118 EQUIPMENT MAINTENANCE	713.69	4,288.45
3128 WARRANTIES	0.00	0.00
EQUIPMENT TOTALS:	713.69	4,288.45
EXP GENERAL EXPENDITURES TOTALS:	361,144.02	1,753,211.11
OFFICE TOTALS:	361,144.02	1,753,211.11

31 EQUIPMENT

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OFFICE OF FINANCE
MONTHLY FINANCIAL STATEMENT
DETAIL DISBURSEMENT REPORT

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MONTH OF MAY 2009

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								
	05-29-09 PR			ADAM,LURIE S SPECIAL COUNSEL	04-20-09 04-20-09			4,186.11	
	05-29-09 PR			ADAM,LURIE S SPECIAL COUNSEL	05-01-09 05-31-09			11,416.67	
	05-29-09 PR			ALI,IRAM A PROFESSIONAL STF MBR	05-01-09 05-31-09			10,091.67	
	05-29-09 PR			ATKIN,CHELSEY MARIE PROFESSIONAL STAFF MEMBER	05-01-09 05-31-09			7,708.50	
	05-29-09 PR			CAMPBELL, DONALD E. PROFESSIONAL STAFF MBR	05-01-09 05-31-09			11,125.00	
	05-29-09 PR			COHEN,LINDA D PROFESSIONAL STAFF MBR	05-01-09 05-31-09			11,416.67	
	05-29-09 PR			COURTER, MEGHANN P. PROFESSIONAL STAFF MEMBER	05-01-09 05-31-09			4,882.08	
	05-29-09 PR			DELANEY, MICHAEL J. STAFF DIRECTOR	05-01-09 05-31-09			14,291.67	
	05-29-09 PR			DIAZ,MIGUEL A PROFESSIONAL STAFF	05-01-09 05-31-09			8,731.67	
	05-29-09 PR			DIXON,STACEY D BUDGET DIRECTOR	05-01-09 05-31-09			12,000.00	
	05-29-09 PR			DONESA, CHRISTOPHER A. MINORITY CHIEF COUNSEL	05-01-09 05-31-09			13,875.33	
	05-29-09 PR			EYANG,MIEKE LEGAL COUNSEL	05-01-09 05-31-09			9,916.67	
	05-29-09 PR			FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	05-01-09 05-31-09			10,706.25	
	05-29-09 PR			GARCIA, FRANK PROFESSIONAL STAFF MBR	05-01-09 05-31-09			11,220.17	
	05-29-09 PR			GASPAR,CHRISTOPHER A STAFF ASSISTANT	05-01-09 05-31-09			3,166.67	
	05-29-09 PR			GEFFROY, SARAH E. PROFESSIONAL STAFF/COUNSEL	05-01-09 05-31-09			9,592.83	
	05-29-09 PR			GREENWALD, ERIC A. CHIEF COUNSEL	05-01-09 05-31-09			13,916.67	
	05-29-09 PR			HANAUER, LAURENCE S.	05-01-09 05-31-09			11,166.67	

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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 MAY 2009

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
05-29-09	PR	PROFESSIONAL STAFF HEATH, JOHN W.	05-01-09 05-31-09			9,892.58	
05-29-09	PR	PROFESSIONAL STAFF MEMBER JEPSON, KRISTIN R.	05-01-09 05-31-09			8,320.83	
05-29-09	PR	SECURITY DIRECTOR KIRSHNER, JOSHUA H	05-01-09 05-31-09			8,400.00	
05-29-09	PR	PROFESSIONAL STAFF MEMBER LAVOY, DIANE E	05-01-09 05-31-09			9,379.17	
05-29-09	PR	PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	05-01-09 05-31-09			4,166.67	
05-29-09	PR	EXECUTIVE ASSISTANT LEWIS, JAMES M.	05-01-09 05-31-09			14,132.25	
05-29-09	PR	MINORITY STAFF DIRECTOR LITTEG, COURTNEY A.	05-01-09 05-31-09			8,575.00	
05-29-09	PR	CHIEF CLERK LOWRY, ASHLEY E.	05-01-09 05-31-09			6,083.33	
05-29-09	PR	MINORITY RESEARCH ASSISTANT MINEHART JR, ROBERT F.	05-01-09 05-31-09			11,250.00	
05-29-09	PR	PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	05-01-09 05-31-09			14,041.67	
05-29-09	PR	DEP STAFF DIR/GENERAL COUNSEL PAPPAS, GEORGE J.	05-01-09 05-31-09			11,305.83	
05-29-09	PR	PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M	05-01-09 05-31-09			833.33	
05-29-09	PR	PRESS ASSISTANT REILLY, KATHLEEN A.	05-01-09 05-31-09			9,764.17	
05-29-09	PR	PROFESSIONAL STAFF MBR RESNICK, JOSHUA	05-01-09 05-31-09			5,937.50	
05-29-09	PR	RESEARCH ASSISTANT SMITH, BRANDON S.	05-01-09 05-31-09			10,041.67	
05-29-09	PR	DIR OF INFORMATION TECHNOLOGY WARE, JAMAL D.	05-01-09 05-31-09			8,393.75	
05-29-09	PR	PROFESSIONAL STAFF MBR YOUNG, MARK D	05-01-09 05-31-09			11,250.00	
		PROFESSIONAL STF MBR					
NON STATUTORY COMPENSATION TOTALS:							331,179.05

1103 OVERTIME COMPENSATION
 05-29-09 PR

LEAMAN, STEPHANIE C.
 EXECUTIVE ASSISTANT

04-01-09 04-30-09

685.09

OVERTIME COMPENSATION TOTALS:

685.09

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DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
1106 BONUS							
05-29-09 PR		DONESA, CHRISTOPHER A. MINORITY CHIEF COUNSEL	04-01-09 04-01-09			499.67	
05-29-09 PR		DONESA, CHRISTOPHER A. MINORITY CHIEF COUNSEL	05-01-09 05-31-09			499.67	
PERSONNEL COMPENSATION TOTALS:							999.34
BONUS TOTALS:							332,863.48
12 PERSONNEL BENEFITS							
1275 TRANSIT BENEFITS							
05-28-09 S7 09148000173		TRANSIT BENEFITS	05-01-09 05-31-09			677.21	
TRANSIT BENEFITS TOTALS:							677.21
21 TRAVEL							
2101 COMMERCIAL TRANSPORTATION							
05-14-09 P1 09IT0000238		CITIBANK GOV CARD SERVICE	02-04-09 02-20-09	01769583	1111021	2,684.22	
448679000019022		AIRFARE					
05-18-09 P1 09IT0000267		CITIBANK GOV CARD SERVICE	01-07-09 02-28-09	01771124	1111027	3,120.82	
448679000019022		AIRFARE/FEES					
COMMERCIAL TRANSPORTATION TOTALS:							5,805.04
2105 LODGING							
05-14-09 P1 09IT0000247		JOSHUA KIRSHNER	04-14-09 04-17-09	01769985	1111023	301.75	
IT0004140903KIR		LODGING					
05-14-09 P1 09IT0000262		STACEY A DIXON	04-12-09 04-14-09	01769667	1111026	380.80	
IT0004120903DIX		LODGING					
05-18-09 P1 09IT0000268		BRIAN MORRISON	04-07-09 04-10-09	01771260	1111027	1,013.97	
IT0004070903MOR		LODGING					
LODGING TOTALS:							1,696.52
2110 MEALS							
05-14-09 P1 09IT0000249		JOSHUA KIRSHNER	04-14-09 04-16-09	01769987	1111023	60.92	
IT0004140904BKI		MEALS ON TRAVEL					
05-14-09 P1 09IT0000263		STACEY A DIXON	04-12-09 04-14-09	01769668	1111026	47.44	
IT0004120904ADI		MEALS ON TRAVEL					
05-18-09 P1 09IT0000269		BRIAN MORRISON	04-07-09 04-09-09	01771261	1111027	242.48	

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MEALS ON TRAVEL							
2120 CAR RENTAL							350.84
05-14-09	PI 09IT0000264	STACEY A DIXON	04-12-09 04-14-09	01769669	1111026	93.40	
	IT0004120905BDI	CAR RENTAL					
CAR RENTAL TOTALS:							
2125 GASOLINE							93.40
05-14-09	PI 09IT0000265	STACEY A DIXON	04-14-09 04-14-09	01769670	1111026	6.41	
	IT0004140906DIX	GASOLINE					
05-18-09	PI 09IT0000271	BRIAN MORRISON	04-08-09 04-09-09	01771263	1111028	44.41	
	IT0004080906MOR	GASOLINE					
GASOLINE TOTALS:							
2130 PRIVATE OWNED VEHICLE MILEAGE							50.82
05-14-09	PI 09IT0000260	JAMAL D. MARE	03-16-09 03-16-09	01770000	1111025	16.16	
	IT0003160907MAR	PRIVATE AUTO MILEAGE					
05-14-09	PI 09IT0000236	LAURENCE HANAUER	02-13-09 02-13-09	01769702	1111021	12.12	
	IT0002130907HAN	PRIVATE AUTO MILEAGE					
05-14-09	PI 09IT0000252	MARK D YOUNG	04-12-09 04-18-09	01769982	1111024	24.92	
	IT0004120907AYO	PRIVATE AUTO MILEAGE					
PRIVATE OWNED VEHICLE MILEAGE TOTALS:							
2135 TAXI, PARKING, TOLLS							53.20
05-14-09	PI 09IT0000261	DIANE EDWARDS LA VOY	04-13-09 04-20-09	01769800	1111026	42.00	
	IT0004130908LAV	LOCAL TRANSPORTATION					
05-14-09	PI 09IT0000248	JOSHUA KIRSHNER	04-14-09 04-17-09	01769986	1111023	142.80	
	IT0004140908AKI	LOCAL TRANSPORTATION					
05-14-09	PI 09IT0000251	MARK D YOUNG	04-12-09 04-18-09	01769981	1111024	60.00	
	IT0004120909YOU	LOCAL TRANSPORTATION					
05-14-09	PI 09IT0000241	MICHAEL J. DELANEY	04-12-09 04-21-09	01769665	1111022	80.04	
	IT0004120908DEL	LOCAL TRANSPORTATION					
05-14-09	PI 09IT0000246	MIGUEL A DIAZ	02-04-09 02-07-09	01769841	1111023	40.00	
	IT0002040909DIA	LOCAL TRANSPORTATION					
05-14-09	PI 09IT0000242	STEPHANIE LEAMAN	03-31-09 04-02-09	01769919	1111022	51.50	
	IT0003310908LEA	LOCAL TRANSPORTATION					
05-14-09	PI 09IT0000243	STEPHANIE LEAMAN	03-31-09 04-02-09	01769920	1111022	86.00	
	IT0003310908LEA	LOCAL TRANSPORTATION					
05-14-09	PI 09IT0000239	STEPHANIE LEAMAN	04-08-09 04-08-09	01769918	1111021	72.00	
	IT0004080908LEA	LOCAL TRANSPORTATION					

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05-18-09	P1 09IT0000270 IT0004070908MOR	BRIAN MORRISON LOCAL TRANSPORTATION	04-07-09 04-10-09	01771262	1111027	190.00	
05-18-09	P1 09IT0000274 IT0004300909MOR	BRIAN MORRISON LOCAL TRANSPORTATION	04-30-09 04-30-09	01771266	1111028	20.00	
05-18-09	P1 09IT0000275 IT0004300908DIA	MIGUEL A DIAZ LOCAL TRANSPORTATION	04-30-09 04-30-09	01771363	1111028	13.00	
05-18-09	P1 09IT0000266 IT0004120909DIX	STACEY A DIXON LOCAL TRANSPORTATION	04-12-09 04-14-09	01771234	1111027	45.00	
TAXI, PARKING, TOLLS TOTALS: 842.34							
2199 MISCELLANEOUS TRAVEL							
05-18-09	P1 09IT0000273 IT0004010914MOR	BRIAN MORRISON MISCELLANEOUS TRAVEL	04-01-09 04-01-09	01771265	1111028	10.00	
05-18-09	P1 09IT0000272 IT0004100914MOR	BRIAN MORRISON MISCELLANEOUS TRAVEL	04-10-09 04-10-09	01771264	1111028	10.00	
MISCELLANEOUS TRAVEL TOTALS: 20.00							
TRAVEL TOTALS: 8,912.16							
23 RENT, COMMUNICATION, UTILITIES							
2310 TELECOM SVC, EQUIP & TOLLS							
05-14-09	P1 09IT0000237 825562654	AT&T MOBILITY TELECOMMUNICATIONS CHARGES	03-01-09 03-31-09	144566831	1111021	3,395.09	
05-14-09	P1 09IT0000245 IT0003110912SMI	BRANDON S SMITH TELECOMMUNICATIONS CHARGES	03-11-09 04-10-09	01769880	1111022	165.06	
05-14-09	P1 09IT0000244 IT0004110912SMI	BRANDON S SMITH TELECOMMUNICATIONS CHARGES	04-11-09 05-10-09	01769879	1111022	165.06	
05-14-09	P1 09IT0000256 IT0012190812MAR	JAMAL D. WARE TELECOMMUNICATIONS CHARGES	12-19-08 01-18-09	01769996	1111025	91.18	
05-14-09	P1 09IT0000257 IT0001190912MAR	JAMAL D. WARE TELECOMMUNICATIONS CHARGES	01-19-09 02-18-09	01769997	1111025	91.18	
05-14-09	P1 09IT0000258 IT0002190912MAR	JAMAL D. WARE TELECOMMUNICATIONS CHARGES	02-19-09 03-18-09	01769998	1111025	91.18	
05-14-09	P1 09IT0000259 IT0003190912MAR	JAMAL D. WARE TELECOMMUNICATIONS CHARGES	03-19-09 04-18-09	01769999	1111025	91.18	
05-14-09	P1 09IT0000253 IT0003160912YOU	MARK D YOUNG TELECOMMUNICATIONS CHARGES	03-16-09 04-15-09	01769983	1111024	90.00	
05-14-09	P1 09IT0000250 IT0004160912YOU	MARK D YOUNG TELECOMMUNICATIONS CHARGES	04-16-09 05-15-09	01769980	1111023	90.00	
TELECOM SVC, EQUIP & TOLLS TOTALS: 4,269.93							

2320 DC TEL EQUIP (TRANSFER)

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05-28-09	S5 DY0905B0266	DC TEL EQUIP (TRANSFER)	04-01-09 04-30-09			188.00	188.00
DC TEL EQUIP (TRANSFER) TOTALS:							188.00
2321	DC TEL SERVICE (TRANSFER) 05-28-09 S5 DY0905B0883	DC TEL SERVICE (TRANSFER)	04-01-09 04-30-09			687.50	687.50
DC TEL SERVICE (TRANSFER) TOTALS:							687.50
2322	DC TEL TOLLS (TRANSFER) 05-22-09 S5 DY090502124	DC TEL TOLLS (TRANSFER)	04-01-09 04-30-09			540.40	540.40
DC TEL TOLLS (TRANSFER) TOTALS:							540.40
DC TEL TOLLS (TRANSFER) TOTALS: RENT, COMMUNICATION, UTILITIES TOTALS:							5,685.83
24	PRINTING AND REPRODUCTION						
2401	PRINTING AND REPRODUCTION 05-14-09 PI 09IT0000254 57556	DAVID L. ANDRUKITUS, INC. PRINTING AND REPRODUCTION	03-30-09 03-30-09	01769318	1111024	167.50	167.50
05-14-09	PI 09IT0000255 57852	DAVID L. ANDRUKITUS, INC. PRINTING AND REPRODUCTION	04-23-09 04-23-09	01769319	1111024	40.00	40.00
PRINTING AND REPRODUCTION TOTALS:							207.50
PRINTING AND REPRODUCTION TOTALS:							207.50
25	OTHER SERVICES						
2571	TECHNOLOGY SERVICE CONTRACTS 05-20-09 P9 OPR09030505 MAINT-OPR090003	LOCKHEED MARTIN DESKTOP SOLUTI TECH MAINTENANCE PLAN	05-01-09 05-31-09	01773832		6,080.94	6,080.94
TECHNOLOGY SERVICE CONTRACTS TOTALS: OTHER SERVICES TOTALS:							6,080.94
26	SUPPLIES AND MATERIALS						
2603	FOOD & BEVERAGE 05-14-09 PI 09IT0000240 IT0004200914RES	JOSHUA RESNICK FOOD & BEVERAGE FOR MEETINGS	04-20-09 04-20-09	01769794	1111021	170.43	170.43
FOOD & BEVERAGE TOTALS:							170.43
2620	OFFICE SUPPLIES OUTSIDE						

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05-05-09	P2 OSS58057 IN9140	GEMLASER TONER CARTRIDGE FOR A RICOH 22	03-19-09	14378608		168.84	
05-05-09	P2 OSS58057 IN9140	GEMLASER TONER CARTRIDGE FOR A HP 9040D	03-19-09	14378608		558.88	
05-18-09	P2 OSS51678 1169	TK PROMOTIONS INC. 30" COMMITTEE SEAL	02-12-09	14480083		2,850.10	
05-18-09	P2 OSS51678 1169	TK PROMOTIONS INC. SET UP AND SCULPTING CHARGE	02-12-09	14480083		1,400.00	
05-18-09	P2 OSS51678 1169	TK PROMOTIONS INC. FREIGHT	02-12-09	14480083		275.00	
OFFICE SUPPLIES OUTSIDE TOTALS:						5,252.82	

2621 OFFICE SUPPLY (TRANSFER)
 05-29-09 S1 DY090500192

OFFICE SUPPLY (TRANSFER)

05-01-09 05-31-09

579.96

OFFICE SUPPLY (TRANSFER) TOTALS:
 SUPPLIES AND MATERIALS TOTALS:

579.96
 6,003.21

31 EQUIPMENT

3118 EQUIPMENT MAINTENANCE
 05-28-09 S8 MA000878955

EQUIPMENT MAINT (TRANSFER)

05-01-09 05-31-09

713.69

EQUIPMENT MAINTENANCE TOTALS:
 EQUIPMENT TOTALS:

713.69
 713.69

EXP

GENERAL EXPENDITURES TOTALS:

361,144.02

OFFICE TOTALS:

361,144.02

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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 ✓ 05/01/09 05/31/09

DONESA, CHRISTOPHER A
MINORITY CHIEF COUNSEL 166,504.00 13,875.33 ✓ 05/01/09 05/31/09

LEWIS, JAMES M
MINORITY STAFF DIRECTOR 169,587.00 14,132.25 ✓ 05/01/09 05/31/09

MORRISON, BRIAN S
DEF STAFF DIR/GENERAL COUNSEL 168,500.00 14,041.67 ✓ 05/01/09 05/31/09

SPECIAL & SELECT COMMITTEE PERSONNEL

ADAM, LURIE S
SPECIAL COUNSEL 137,000.00 15,602.78 ✓ 05/01/09 05/31/09

ALI, IRAM A
PROFESSIONAL STF MBR 121,100.00 10,091.67 ✓ 05/01/09 05/31/09

CAMPBELL, CHELSEY MARIE
PROFESSIONAL STAFF MEMBER 92,502.00 7,708.50 ✓ 05/01/09 05/31/09

CAMPBELL, DONALD E
PROFESSIONAL STAFF MBR 133,500.00 11,125.00 ✓ 05/01/09 05/31/09

COHEN, LINDA D
PROFESSIONAL STAFF MBR 137,000.00 11,416.67 ✓ 05/01/09 05/31/09

COURTER, MEGHANN PETERLIN
PROFESSIONAL STAFF MEMBER 58,585.00 4,882.08 ✓ 05/01/09 05/31/09

DIAZ, MIGUEL ANGELO
PROFESSIONAL STAFF 104,780.00 8,111.67 ✓ 05/01/09 05/31/09

DIXON, STACEY
BUDGET DIRECTOR 144,000.00 12,000.00 ✓ 05/01/09 05/31/09

*Should be LURIE, ADAM S.
#11,416.67*



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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
<u>EOYANG, MIEKE</u> LEGAL COUNSEL	119,000.00	9,916.67 ✓	05/01/09 05/31/09	RSM	
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	128,475.00	10,706.25 ✓	05/01/09 05/31/09		
FLOOD, CURTIS B PROFESSIONAL STAFF MEMBER	82,863.00	0.00		FURLO 10/09/08 TO 10/08/09	
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17 ✓	05/01/09 05/31/09		
GASPAR, CHRISTOPHER A. STAFF ASSISTANT	38,000.00	3,166.67 ✓	05/01/09 05/31/09		
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83 ✓	05/01/09 05/31/09		
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	13,916.67 ✓	05/01/09 05/31/09		
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	134,000.00	11,166.67 ✓	05/01/09 05/31/09		
HEATH, JOHN W PROFESSIONAL STAFF MEMBER	118,711.00	9,892.58 ✓	05/01/09 05/31/09		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	99,850.00	8,320.83 ✓	05/01/09 05/31/09		
KIRSHNER, JOSHUA HERBERT PROFESSIONAL STAFF MEMBER	100,800.00	8,400.00 ✓	05/01/09 05/31/09		
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	112,550.00	9,379.17 ✓	05/01/09 05/31/09		
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	4,166.67 ✓	05/01/09 05/31/09		
LITTIG, COURTNEY A CHIEF CLERK	102,900.00	8,575.00 ✓	05/01/09 05/31/09		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33	05/01/09 05/31/09		
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	05/01/09 05/31/09		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	135,670.00	11,305.83	05/01/09 05/31/09		
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33	05/01/09 05/31/09		
REILLY, KATHLEEN ANNE PROFESSIONAL STAFF MBR	117,170.00	9,764.17	05/01/09 05/31/09		
RESNICK, JOSHUA RESEARCH ASSISTANT	71,250.00	5,937.50	05/01/09 05/31/09		
SMITH, BRANDON S DIR. OF INFORMATION TECHNOLOGY	120,500.00	10,041.67	05/01/09 05/31/09	P/R CHANGE 05/01/09	
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75	05/01/09 05/31/09		
YOUNG, MARK DAVID PROFESSIONAL STF MBR	135,000.00	11,250.00	05/01/09 05/31/09		
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	499.67			
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	499.67			
SPECIAL & SELECT COMMITTEE OVERTIME					
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	685.09			

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INTELLIGENCE

	Expenditure	Active	Paid
PERSONNEL	56,340.92	4	4
ITTEE PERSONNEL	274,838.13	30	30
ITTEE OVERTIME	685.09	1	1
SUM BONUS	999.34	2	2
al	332,863.48	34	37

LISTED EMPLOYEES HAVE PERFORMED THEIR
DUTIES FOR THE OFFICES OF THIS
COMMISSION. THEY HAVE CERTIFIED THAT THEY HAVE NO
CURRENT MEMBER OF CONGRESS, UNLESS
NOTED

LR

\$11,416.67/mo.

should receive

ADAM S. (155253)

should be listed as a

MIKE (121837) should be listed as a

Staff Member.

PROFESSIONAL

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

Travel Report for May 2009

Traveler	Dates	Location	Purpose
Rep. Sue Myrick Jay Heath Miguel Diaz	8 May	New York City	Oversight
Mark Young Adam Lurie Tito Cruz	8 May	Charlottesville, VA	Oversight
Rep. John Kline	22-30 May	France/Morocco/Greece/ Algeria	Oversight (w/ CODEL Burr and DOD liaison)
Rep. Mike Rogers George Pappas	23-30 May	Pakistan/Afghanistan	Oversight
Larry Hanauer Linda Cohen Adam Lurie	23-30 May	Sudan/Israel/Jordan	Oversight
Josh Kirshner Miguel Diaz Jay Heath	25-30 May	Colombia/Peru/Panama	Oversight
Rep. Rush Holt Don Campbell	25-26 May	New Jersey	Oversight