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ALCEE L. HASTINGS, FLORIDA  
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K. MICHAEL CONAWAY, TEXAS

NANCY PELOSI, SPEAKER  
JOHN A. BOEHNER, REPUBLICAN LEADER

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

June 18, 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 May 2010, including:

1. The Statement of Committee Expenses, reconciled through May 2010;
2. Monthly Financial Statement for May 2010;
3. Payroll Certification for May 2010; and
4. Report of Committee Travel and Activities for May 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 JUN 23 AM 10:48  
COMMITTEE  
HOUSE ADMINISTRATION

06/18/10

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

Description	YTD Including		Cumulative Total
	May	May	
<b>11-Personnel Compensation</b>			
Non-Statutory Compensation	\$333,865.48 ✓	\$1,612,977.48	\$1,612,977.48
Overtime Compensation	\$1,196.20 ✓	\$5,764.66	\$5,764.66
Accrued Leave	\$0.00	\$4,073.17	\$4,073.17
Bonus	\$641.33 ✓	\$4,040.97	\$4,040.97
<b>11-Personnel Compensation subtotal</b>	<b>\$335,703.01 ✓</b>	<b>\$1,626,856.28</b>	<b>\$1,626,856.28</b>
<b>21-Travel</b>			
Commercial Transportation	\$1,711.18 ✓	\$3,434.58	\$3,434.58
Lodging	\$0.00	\$998.92	\$998.92
Meals	\$0.00	\$317.79	\$317.79
Private Auto Mileage	\$80.20 ✓	\$425.65	\$425.65
Taxi/Parking/Tolls	\$205.90 ✓	\$965.65	\$965.65
<b>21-Travel subtotal</b>	<b>\$1,997.28 ✓</b>	<b>\$6,142.59</b>	<b>\$6,142.59</b>
<b>23-Rent, Communications and Utilities</b>			
Telecommunication Equipment	\$5,849.18 ✓	\$11,978.28	\$11,978.28
DC Telecommunication Equipment (TRANSFER)	\$196.00 ✓	\$956.00	\$956.00
DC Telecommunication Service (TRANSFER)	\$670.00 ✓	\$2,752.50	\$2,752.50
DC Telecommunication Tolls (TRANSFER)	\$526.98 ✓	\$2,317.14	\$2,317.14
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,242.16 ✓</b>	<b>\$18,003.92</b>	<b>\$18,003.92</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$33.50 ✓	\$571.00	\$571.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$33.50 ✓</b>	<b>\$571.00</b>	<b>\$571.00</b>
<b>25-Other Services</b>			
Representational Expenses	\$0.00	\$376.76	\$376.76
Technology Service Contracts	\$6,202.56 ✓	\$31,012.80	\$31,012.80
<b>25-Other Services subtotal</b>	<b>\$6,202.56 ✓</b>	<b>\$31,389.56</b>	<b>\$31,389.56</b>
<b>26-Supplies and Materials</b>			
Bottled Water	\$172.94 ✓	\$1,003.11	\$1,003.11
Food and Beverage	\$477.55 ✓	\$1,053.40	\$1,053.40
Framing (TRANSFER)	\$0.00	\$745.00	\$745.00
Office Supplies (Outside)	\$7,859.07 ✓	\$8,488.24	\$8,488.24
Office Supply (TRANSFER)	\$559.08 ✓	\$2,838.54	\$2,838.54
Publications/Reference Material	\$0.00	\$9,267.31	\$9,267.31
<b>26-Supplies and Materials subtotal</b>	<b>\$9,068.64 ✓</b>	<b>\$23,395.60</b>	<b>\$23,395.60</b>
<b>31-Equipment</b>			

06/18/10

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

**Monthly Statement by Paid Date**  
**11101 May**

Description	May	YTD Including May	Cumulative Total
<b>11-Personnel Compensation</b>			
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 ✓
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$30,754.16</b>	<b>\$4,123,980.90</b> ✓
<b>12-Benefits to Current Employees</b>			
Transit Benefits	\$0.00	\$0.00	\$3,818.77 ✓
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,818.77</b> ✓
<b>21-Travel</b>			
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 ✓
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$11,459.85</b>	<b>\$59,169.17</b> ✓
<b>23-Rent, Communications and Utilities</b>			
Telecommunications Service, Equipment, & Toll Charges	\$4,199.61 ✓	\$15,599.66	\$56,754.60 ✓
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 ✓
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$4,199.61</b> ✓	<b>\$17,278.20</b>	<b>\$75,457.83</b> ✓
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$0.00	\$134.00	\$1,566.00 ✓
Photographic (TRANSFER)	\$0.00	\$0.00	\$128.00 ✓
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$134.00</b>	<b>\$1,694.00</b> ✓
<b>25-Other Services</b>			
Service Contracts	\$0.00	\$0.00	\$72,971.28 ✓
Training	\$7,128.00 ✓	\$7,128.00	\$7,128.00 ✓

Description	YTD Including		Cumulative Total
	May	May	
<b>25-Other Services subtotal</b>	<b>\$7,128.00</b> ✓	<b>\$7,128.00</b>	<b>\$80,099.28</b> ✓
<b>26-Supplies and Materials</b>			
Bottled Water	\$0.00	\$218.88	\$3,150.75 ✓
Food and Beverage	\$0.00	\$936.63	\$4,723.60 ✓
Office Supplies (Outside)	\$22,556.09 ✓	\$28,790.31	\$39,496.15 ✓
Office Supply (TRANSFER)	\$0.00	\$0.00	\$8,334.94 ✓
Publications/Reference Material	\$0.00	\$0.00	\$9,738.69 ✓
<b>26-Supplies and Materials subtotal</b>	<b>\$22,556.09</b> ✓	<b>\$29,945.82</b>	<b>\$65,444.13</b> ✓
<b>31-Equipment</b>			
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	\$15,373.83 ✓	\$15,373.83	\$15,373.83 ✓
Equipment & Software Maintenance	\$2,387.11 ✓	\$2,387.11	\$25,364.25 ✓
Warranties	\$0.00	\$5,840.71	\$6,539.71 ✓
<b>31-Equipment subtotal</b>	<b>\$17,760.94</b> ✓	<b>\$23,601.65</b>	<b>\$51,294.37</b> ✓
<b>Total Expenses</b>	<b>\$51,644.64</b> ✓	<b>\$120,301.68</b>	<b>\$4,460,958.45</b> ✓

REPORT ID: HRRMFS  
RUN DATE: 06/04/10

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

TIME: 19:47

OFFICE: INTELLIGENCE

ID: IT000

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

20515

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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	1,626,856.28	
21	TRAVEL	0.00	0.00	6,142.59	
23	RENT, COMMUNICATION, UTILITIES	0.00	0.00	18,003.92	
24	PRINTING AND REPRODUCTION	0.00	0.00	571.00	
25	OTHER SERVICES	43,417.92	0.00	31,389.56	
26	SUPPLIES AND MATERIALS	1,557.62	882.03	23,395.60	
31	EQUIPMENT	67,075.06	0.00	11,115.00	
TOTAL EXP	GENERAL EXPENDITURES	112,050.60	882.03	1,717,473.95	3,632,093.42
OFFICE TOTALS		5,462,500.00	112,050.60	1,717,473.95	3,632,093.42

EXP GENERAL EXPENDITURES

(\$) AMOUNT YEAR-TO-DATE

EXP	GENERAL EXPENDITURES	(\$) AMOUNT	YEAR-TO-DATE
11	PERSONNEL COMPENSATION		
	1101 NON STATUTORY COMPENSATION	333,865.48	1,612,977.48
	1103 OVERTIME COMPENSATION	1,196.20	5,764.66
	1104 ACCRUED LEAVE	0.00	4,073.17
	1106 BONUS	641.33	4,040.97
	PERSONNEL COMPENSATION TOTALS:	335,703.01	1,626,856.28
21	TRAVEL		
	2101 COMMERCIAL TRANSPORTATION	1,711.18	3,434.58
	2105 LODGING	0.00	998.92
	2110 MEALS	0.00	317.79
	2130 PRIVATE OWNED VEHICLE MILEAGE	80.20	425.65
	2135 TAXI, PARKING, TOLLS	205.90	965.65
	TRAVEL TOTALS:	1,997.28	6,142.59
23	RENT, COMMUNICATION, UTILITIES		
	2310 TELECOM SVC, EQUIP & TOLLS	5,849.18	11,978.28
	2320 DC TEL EQUIP (TRANSFER)	196.00	956.00
	2321 DC TEL SERVICE (TRANSFER)	670.00	2,752.50
	2322 DC TEL TOLLS (TRANSFER)	526.98	2,317.14
	RENT, COMMUNICATION, UTILITIES TOTALS:	7,242.16	18,003.92
24	PRINTING AND REPRODUCTION		
	2401 PRINTING AND REPRODUCTION	33.50	571.00
	PRINTING AND REPRODUCTION TOTALS:	33.50	571.00
25	OTHER SERVICES		
	2540 REPRESENTATIONAL EXPENSES	0.00	376.76
	2571 TECHNOLOGY SERVICE CONTRACTS	6,202.56	31,012.80
	OTHER SERVICES TOTALS:	6,202.56	31,389.56
26	SUPPLIES AND MATERIALS		
	2602 BOTTLED WATER	172.94	1,003.11
	2603 FOOD & BEVERAGE	477.55	1,053.40
	2605 FRAMING (TRANSFER)	0.00	745.00
	2620 OFFICE SUPPLIES OUTSIDE	7,859.07	8,488.24
	2621 OFFICE SUPPLY (TRANSFER)	559.08	2,838.54
	2630 PUBLICATION REF MATERIAL	0.00	9,267.31
	SUPPLIES AND MATERIALS TOTALS:	9,068.64	23,395.60
31	EQUIPMENT		

31 EQUIPMENT

REPORT ID: HRMMS  
 RUN DATE: 06/04/10  
 OFFICE: INTELLIGENCE  
 ID: IT000

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

TIME: 19:47  
 AUTHORIZATION YEAR 2010  
 2ND SESSION, 111TH CONGRESS  
 MONTH OF MAY 2010

	(\$) AMOUNT	YEAR-TO-DATE
3118 EQUIPMENT MAINTENANCE .....	743.00	3,715.00
3128 WARRANTIES .....	7,400.00	7,400.00
EXP	8,143.00	11,115.00
GENERAL EXPENDITURES TOTALS:	368,390.15	1,717,473.95
OFFICE TOTALS:	368,390.15	1,717,473.95

EQUIPMENT TOTALS:



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

EXP GENERAL EXPENDITURES

11 PERSONNEL COMPENSATION

DATE	REFERENCE NO	PAYEE DESCRIPTION	SERVICE DATES	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
1101 NON STATUTORY COMPENSATION								
05-28-10	PR	ALI, IRAM A	05-01-10 05-31-10			10,333.33		
		PROFESSIONAL STP MBR						
05-28-10	PR	CAMPBELL, CHELSEY MARIE	05-01-10 05-31-10			7,708.50		
		PROFESSIONAL STAFF MEMBER						
05-28-10	PR	COHEN, LINDA D	05-01-10 05-31-10			11,666.67		
		PROFESSIONAL STAFF MBR						
05-28-10	PR	DELANEY, MICHAEL J.	05-01-10 05-31-10			14,291.67		
		STAFF DIRECTOR						
05-28-10	PR	DIXON, STACEY D	05-01-10 05-31-10			12,291.67		
		BUDGET DIRECTOR						
05-28-10	PR	DONESA, CHRISTOPHER A.	05-01-10 05-31-10			13,875.33		
		MINORITY CHIEF COUNSEL						
05-28-10	PR	FLEITZ, FREDERICK H.	05-01-10 05-31-10			10,706.25		
		PROFESSIONAL STAFF MEMBER						
05-28-10	PR	FLOOD, CURTIS B.	05-01-10 05-31-10			7,083.33		
		PROFESSIONAL STAFF MEMBER						
05-28-10	PR	GARCIA, FRANK	05-01-10 05-31-10			11,220.17		
		PROFESSIONAL STAFF MBR						
05-28-10	PR	GEFFROY, SARAH E.	05-01-10 05-31-10			9,592.83		
		PROFESSIONAL STAFF/COUNSEL						
05-28-10	PR	GIAMBASTIANI, CATHERINE	05-01-10 05-31-10			9,583.33		
		MINORITY COUNSEL						
05-28-10	PR	GREENWALD, ERIC A.	05-01-10 05-31-10			13,916.67		
		CHIEF COUNSEL						
05-28-10	PR	HANAUER, LAURENCE S.	05-01-10 05-31-10			11,416.67		
		PROFESSIONAL STAFF						
05-28-10	PR	HAUSER, NATHAN A	05-01-10 05-31-10			9,166.67		
		PROFESSIONAL STAFF MEMBER						
05-28-10	PR	HULINGS, HARRY J.	05-01-10 05-31-10			11,833.33		
		DEPUTY CHIEF COUNSEL						
05-28-10	PR	JEPSON, KRISTIN R.	05-01-10 05-31-10			8,500.00		
		SECURITY DIRECTOR						
05-28-10	PR	KLEIN, KEVIN P	05-01-10 05-31-10			5,000.00		
		SYSTEMS ADMINISTRATOR						
05-28-10	PR	LA VOY, DIANE E	05-01-10 05-31-10			9,583.33		

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
05-28-10	PR	PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	05-01-10 05-31-10			4,583.33	
05-28-10	PR	EXECUTIVE ASSISTANT LEWIS, JAMES M.	05-01-10 05-31-10			14,132.25	
05-28-10	PR	MINORITY STAFF DIRECTOR LITTING, COURTNEY A.	05-01-10 05-31-10			8,750.00	
05-28-10	PR	CHIEF CLERK LOWRY, ASHLEY E.	05-01-10 05-31-10			6,083.33	
05-28-10	PR	MINORITY RESEARCH ASSISTANT LURIE, ADAM S.	05-01-10 05-31-10			11,666.67	
05-28-10	PR	SPECIAL COUNSEL MINEHART JR, ROBERT F.	05-01-10 05-31-10			11,500.00	
05-28-10	PR	PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	05-01-10 05-31-10			14,041.67	
05-28-10	PR	DEP STAFF DIR/GENERAL COUNSEL ORSAK, ELIEN E.	05-01-10 05-31-10			3,750.00	
05-28-10	PR	STAFF ASSISTANT PAPPAS, GEORGE J.	05-01-10 05-31-10			11,305.83	
05-28-10	PR	PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M.	05-01-10 05-31-10			833.33	
05-28-10	PR	PRESS ASSISTANT RAVJANI, ABBAS R.	05-15-10 05-31-10			3,555.56	
05-28-10	PR	PROFESSIONAL STAFF MEMBER ROSS, MARY S.	05-01-10 05-31-10			7,666.67	
05-28-10	PR	PROFESSIONAL STAFF MEMBER SCOTT, CARLY A.	05-01-10 05-31-10			11,000.00	
05-28-10	PR	PROFESSIONAL STAFF MEMBER SMITH, BRANDON S.	05-01-10 05-31-10			10,416.67	
05-28-10	PR	DIR OF INFORMATION TECHNOLOGY SYED, KHIZER M.	05-01-10 05-31-10			3,750.00	
05-28-10	PR	STAFF ASSISTANT WARE, JAMAL D.	05-01-10 05-31-10			8,393.75	
05-28-10	PR	PROFESSIONAL STAFF MBR WICKER, MCDANIEL D.	05-01-10 05-31-10			3,166.67	
05-28-10	PR	MINORITY STAFF ASSISTANT YOUNG, MARK D.	05-01-10 05-31-10			11,500.00	
		PROFESSIONAL STF MBR					
NON STATUTORY COMPENSATION TOTALS:						333,865.48	
1103 OVERTIME COMPENSATION							
05-28-10	PR	LEAMAN, STEPHANIE C.	04-01-10 04-30-10			376.80	

OFFICE: INTELLIGENCE  
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
05-28-10	PR	EXECUTIVE ASSISTANT ORSAK, ELLEN E	04-01-10 04-30-10			332.63	
05-28-10	PR	STAFF ASSISTANT SYED, KHIZER M	04-01-10 04-30-10			486.77	
		STAFF ASSISTANT					1,196.20
OVERTIME COMPENSATION TOTALS:							
1106	BONUS	GREENWALD, ERIC A. CHIEF COUNSEL	05-01-10 05-31-10			308.00	
05-28-10	PR	MORRISON, BRIAN S. DEP STAFF DIR/GENERAL COUNSEL	05-01-10 05-31-10			333.33	
							641.33
BONUS TOTALS:							
PERSONNEL COMPENSATION TOTALS:							335,703.01
21	TRAVEL						
2101	COMMERCIAL TRANSPORTATION	CITIBANK GOV CARD SERVICE	03-29-10 04-28-10	01998411	1112016	1,711.18	
05-28-10	P1 10IT0000214	A/F (4 TICKETS)					1,711.18
	448679000019022						
COMMERCIAL TRANSPORTATION TOTALS:							1,711.18
2130	PRIVATE OWNED VEHICLE MILEAGE						
05-07-10	P1 10IT0000202	CHRIS DONESA PRIVATE AUTO MILEAGE	04-06-10 04-09-10	01984090	1112014	37.00	
05-07-10	P1 10IT0000206	STEPHANIE LEAMAN PRIVATE AUTO MILEAGE	04-16-10 04-19-10	01984151	1112013	15.20	
05-28-10	P1 10IT0000217	SARAH ROLAND GEFPROY PRIVATE AUTO MILEAGE	03-31-10 04-08-10	01998524	1112016	28.00	
	IT0003311007GEF						80.20
PRIVATE OWNED VEHICLE MILEAGE TOTALS:							80.20
2135	TAXI, PARKING, TOLLS						
05-07-10	P1 10IT0000208	CHRIS DONESA LOCAL TRANSPORTATION	03-31-10 03-31-10	01984091	1112015	2.90	
	IT0003311008DDN						
05-07-10	P1 10IT0000210	FREDERICK FLEITZ LOCAL TRANSPORTATION	04-03-10 04-09-10	01984176	1112015	185.00	
	IT0004031008FLE						
05-28-10	P1 10IT0000216	SARAH ROLAND GEFPROY LOCAL TRANSPORTATION	04-01-10 04-01-10	01998523	1112016	18.00	
	IT0004011093GEFF						
TAXI, PARKING, TOLLS TOTALS:							205.90
TRAVEL TOTALS:							1,997.28

23 RENT, COMMUNICATION, UTILITIES

OFFICE: INTELLIGENCE  
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
<b>2310 TELECOM SVC, EQUIP &amp; TOLLS</b>							
05-07-10	P1 10TT0000204	AT&T MOBILITY	03-01-10 03-31-10	15768889	1112013	507.05	
	825562654APRI0	TELECOMMUNICATIONS CHARGES					
05-07-10	P1 10TT0000198	CHRIS DONESA	11-27-09 12-26-10	01984086	1112014	65.99	
	IT0011270912DON	TELECOMMUNICATIONS CHARGES					
05-07-10	P1 10TT0000199	CHRIS DONESA	12-27-09 01-26-10	01984087	1112014	65.99	
	IT0012270912DON	TELECOMMUNICATIONS CHARGES					
05-07-10	P1 10TT0000200	CHRIS DONESA	01-27-10 02-26-10	01984088	1112014	65.99	
	IT0001271013DON	TELECOMMUNICATIONS CHARGES					
05-07-10	P1 10TT0000201	CHRIS DONESA	02-27-10 03-26-10	01984089	1112014	65.99	
	IT0002271013DON	TELECOMMUNICATIONS CHARGES					
05-07-10	P1 10TT0000203	VERIZON WIRELESS	03-24-10 04-23-10	01983193	1112013	2,266.94	
	82193110700001M	TELECOMMUNICATIONS CHARGES					
05-09-10	HV 10A90300622	CHRIS DONESA	11-27-09 12-26-09			-65.99	
		CORR. 05/07/10 DOC# 10IT0000198					
05-12-10	P1 10TT0000186	MARK D YOUNG	03-16-10 04-15-10	01986069	1112009	65.99	
	IT0003161012YOU	TELECOMMUNICATIONS CHARGES					
05-28-10	P1 10TT0000213	AT&T MOBILITY	04-01-10 04-30-10	65811051	1112016	555.49	
	825562654MAY10	TELECOMMUNICATIONS CHARGES					
05-28-10	P1 10TT0000215	VERIZON WIRELESS	04-24-10 05-23-10	01998107	1112016	2,255.74	
	82193110700001A	TELECOMMUNICATIONS CHARGES					
						TELECOM SVC, EQUIP & TOLLS TOTALS:	5,849.18
<b>2320 DC TEL EQUIP (TRANSFER)</b>							
05-25-10	S5 DY100400286	DC TEL EQUIP (TRANSFER)	04-01-10 04-30-10			196.00	
						DC TEL EQUIP (TRANSFER) TOTALS:	196.00
<b>2321 DC TEL SERVICE (TRANSFER)</b>							
05-25-10	S5 DY100400926	DC TEL SERVICE (TRANSFER)	04-01-10 04-30-10			670.00	
						DC TEL SERVICE (TRANSFER) TOTALS:	670.00
<b>2322 DC TEL TOLLS (TRANSFER)</b>							
05-25-10	S5 DY1004003116	DC TEL TOLLS (TRANSFER)	04-01-10 04-30-10			526.98	
						DC TEL TOLLS (TRANSFER) TOTALS:	526.98
						RENT, COMMUNICATION, UTILITIES TOTALS:	7,242.16

OFFICE: INTELLIGENCE  
 ID: IT000

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

2401	PRINTING AND REPRODUCTION	DAVID L. ANDRUKITUS, INC.	04-21-10 04-21-10	01983314	1112013	33.50	33.50	33.50
05-07-10	P1 10IT0000205	PRINTING AND REPRODUCTION						
	63214							
PRINTING AND REPRODUCTION TOTALS:								33.50
PRINTING AND REPRODUCTION TOTALS:								33.50

2571	TECHNOLOGY SERVICE CONTRACTS	LOCKHEED MARTIN DESKTOP SOLUTI	05-01-10 05-31-10	01993507		6,202.56	6,202.56	6,202.56
05-21-10	P9 OPR10030505	TECHNOLOGY SERVICE CONTRACTS						
	MAINT-OPR0900003							
TECHNOLOGY SERVICE CONTRACTS TOTALS:								6,202.56
OTHER SERVICES TOTALS:								6,202.56

2602	BOTTLED WATER	DEER PARK	04-01-10 04-01-10	01997355		109.94	109.94	172.94
05-27-10	C1 NW201014502	BW: 3569986098						
	20100430							
05-27-10	C1 NW201014502	DEER PARK	04-16-10 04-16-10	01997355		45.00	45.00	
	20100430	BW: 3575473073						
05-27-10	C1 NW201014502	DEER PARK	04-30-10 04-30-10	01997355		16.00	16.00	
	20100430	BW: D7247531						
05-27-10	C1 NW201014502	DEER PARK	04-30-10 04-30-10	01997355		2.00	2.00	
	20100430	BW: 3585227592						
BOTTLED WATER TOTALS:								172.94

2603	FOOD & BEVERAGE	BOISE CASCADE	04-07-10 04-07-10	01982494		441.52	441.52	477.55
05-06-10	C2 NW201012600	BCOP INV: 00039447	04/07/10					
	04/14/10 - 04/0	STEPHANIE LEAMAN						
05-07-10	P1 10IT0000207	FOOD & BEVERAGE FOR MEETINGS	04-28-10 04-28-10	01984152	1112013	36.03	36.03	
	IT0004281014LEA							
FOOD & BEVERAGE TOTALS:								477.55

2620	OFFICE SUPPLIES OUTSIDE	CDW GOVERNMENT INC	04-01-10 04-01-10	01981906		4,963.30	4,963.30	
05-05-10	P2 OSM43483	SOFTWARE - 1844363 - MS GSA WI						
	SGC6196							
05-06-10	P2 OSS70012	GEMTLASER	04-06-10 04-06-10	01982609		36.10	36.10	
	IN19914	TONER CARTRIDGES						
05-06-10	P2 OSS70012	GEMTLASER	04-06-10 04-06-10	01982609		18.60	18.60	
	IT0004281014LEA							

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
05-06-10	P2 OSS70012 IN19914	TONER CARTRIDGES CYAN #CH634AN GEMLASER	04-06-10 04-06-10	01982609		18.60	
05-06-10	P2 OSS70012 IN19914	TONER CARTRIDGES MAGENTA #CH63 GEMLASER	04-06-10 04-06-10	01982609		18.60	
05-12-10	P2 OSS70099 IN19911	TONER CARTRIDGES YELLOW #CH636 GEM LASER EXPRESS	04-06-10 04-06-10	01985486		290.00	
05-12-10	P2 OSS70099 IN19911	TONER FOR XEROX PHASER 6360DN GEM LASER EXPRESS	04-06-10 04-06-10	01985486		390.00	
05-12-10	P2 OSS70099 IN19911	TONER FOR XEROX PHASER 6360DN GEM LASER EXPRESS	04-06-10 04-06-10	01985486		390.00	
05-12-10	P2 OSS70099 IN19911	TONER FOR XEROX PHASER 6360DN GEM LASER EXPRESS	04-06-10 04-06-10	01985486		390.00	
05-19-10	P2 OSM43486 SKH9275	TONER FOR XEROX PHASER 6360DN CDW GOVERNMENT INC	04-19-10 04-19-10	01989149		58.00	
05-19-10	P2 OSM43486 SKH9275	KAS ANTI-VIRUS 2010 CDW GOVERNMENT INC	04-19-10 04-19-10	01989149		8.60	
05-19-10	P2 OSM43486 SKH9275	FREIGHT CDW GOVERNMENT INC	04-19-10 04-19-10	01989149		1,257.50	
05-19-10	P2 OSM43486 SKH9275	AVL ACROBAT PRO 9 WIN L1 CDW GOVERNMENT INC	04-19-10 04-19-10	01989149		19.77	
		AVL ACROBAT PRO 9 WIN MED					7,859.07
OFFICE SUPPLIES OUTSIDE TOTALS:							
05-01-10	05-31-10	OFFICE SUPPLY (TRANSFER)				559.08	
OFFICE SUPPLY (TRANSFER) SUPPLIES AND MATERIALS TOTALS:						559.08	559.08
31 EQUIPMENT							
2621 OFFICE SUPPLY (TRANSFER)							
05-31-10	S1 DY1B0500179	OFFICE SUPPLY (TRANSFER)				743.00	
EQUIPMENT MAINT (TRANSFER)						743.00	743.00
3118 EQUIPMENT MAINTENANCE							
05-27-10	S8 MA000953634	EQUIPMENT MAINT (TRANSFER)				743.00	
EQUIPMENT MAINTENANCE TOTALS:						743.00	743.00
3128 WARRANTIES							
05-20-10 P2 OSM43188 CDW GOVERNMENT INC							
05-20-10	P2 OSM43188	EXTENDED WARRANTY - KODAK CK P	03-10-10 03-10-10	01990260		7,400.00	
WARRANTIES TOTALS:						7,400.00	7,400.00
EQUIPMENT TOTALS:						8,143.00	8,143.00

REPORT ID: HRRMFS  
 RUN DATE: 06/04/10  
 OFFICE: INTELLIGENCE  
 ID: IT000

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

TIME: 19:47  
 AUTHORIZATION YEAR 2010  
 2ND SESSION, 11TH CONGRESS  
 MONTH OF MAY 2010

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
GENERAL EXPENDITURES TOTALS:							368,390.15
OFFICE TOTALS:							368,390.15

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	75,457.83	
24	PRINTING AND REPRODUCTION	0.00	0.00	1,694.00	
25	OTHER SERVICES	0.00	74,809.00	80,099.28	
26	SUPPLIES AND MATERIALS	460.77	0.00	65,444.13	
31	EQUIPMENT	7,392.28	0.00	51,294.37	
TOTAL EXP	GENERAL EXPENDITURES	5,387,500.00	74,809.00	4,460,958.45	843,879.49
OFFICE TOTALS		5,387,500.00	74,809.00	4,460,958.45	843,879.49



(\$) AMOUNT YEAR-TO-DATE

EXP	GENERAL EXPENDITURES			
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	4,199.61	56,754.60	
	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:	4,199.61	75,457.83	
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 CONTRCT	0.00	0.00	
	2527 TRAINING EXPENSES	7,128.00	7,128.00	
	2571 TECHNOLOGY SERVICE CONTRACTS	0.00	72,971.28	

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

TIME: 19:47  
 AUTHORIZATION YEAR 2009  
 1ST SESSION, 111TH CONGRESS  
 MONTH OF MAY 2010

26 SUPPLIES AND MATERIALS

2602 BOTTLED WATER .....	0.00	3,150.75
2603 FOOD & BEVERAGE .....	0.00	4,723.60
2620 OFFICE SUPPLIES OUTSIDE .....	22,556.09	39,496.15
2621 OFFICE SUPPLY (TRANSPER) .....	0.00	8,334.94
2630 PUBLICATION REF MATERIAL .....	0.00	9,738.69
SUPPLIES AND MATERIALS TOTALS:	22,556.09	65,444.13

OTHER SERVICES TOTALS: 7,128.00 80,099.28

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 .....	15,373.83	15,373.83
3118 EQUIPMENT MAINTENANCE .....	2,387.11	25,364.25
3128 WARRANTIES .....	0.00	6,539.71
EQUIPMENT TOTALS:	17,760.94	51,294.37
EXP GENERAL EXPENDITURES TOTALS:	51,644.64	4,460,958.45
OFFICE TOTALS:	51,644.64	4,460,958.45



DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
05-03-10	P2 OSMA2527 52126	SOFTWARE LICENSE - REPORTING S IMMIXSOLUTIONS	04-26-10 04-26-10	01980838		4,575.00	
05-03-10	P2 OSMA2527 52126	SOFTWARE LICENSE - INPUTACCEL IMMIXSOLUTIONS	04-26-10 04-26-10	01980838		6,100.00	
05-03-10	P2 OSMA2527 52126	SOFTWARE LICENSE - BASE FOR IA IMMIXSOLUTIONS	04-26-10 04-26-10	01980838		1,525.00	
05-03-10	P2 OSMA2527 52126	SOFTWARE LICENSE - INPUTACCEL IMMIXSOLUTIONS	04-26-10 04-26-10	01980838		123.83	
COMP SOFTWARE PURCH < \$10000 TOTALS:							15,373.83
3118 EQUIPMENT MAINTENANCE							
05-03-10	P2 OSMA2527 52126	IMMIXSOLUTIONS SOFTWARE SUPPORT - REPORTING S	04-26-10 04-26-10	01980838		579.69	
05-03-10	P2 OSMA2527 52126	IMMIXSOLUTIONS SOFTWARE SUPPORT - INPUTACCEL	04-26-10 04-26-10	01980838		669.32	
05-03-10	P2 OSMA2527 52126	IMMIXSOLUTIONS SOFTWARE SUPPORT - BASE FOR IA	04-26-10 04-26-10	01980838		915.00	
05-03-10	P2 OSMA2527 52126	IMMIXSOLUTIONS SOFTWARE SUPPORT - INPUTACCEL	04-26-10 04-26-10	01980838		223.10	
EQUIPMENT MAINTENANCE TOTALS:							2,387.11
EQUIPMENT TOTALS:							17,760.94
GENERAL EXPENDITURES TOTALS:							51,644.64
OFFICE TOTALS:							51,644.64

REPORT ID: HRRMFS  
 RUN DATE: 06/04/10  
 OFFICE: INTELLIGENCE  
 ID: IT000

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

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

TIME: 19:47  
 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	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	GENERAL EXPENDITURES	5,309,361.00	0.00	4,791,222.47	516,138.53
OFFICE TOTALS		5,309,361.00	2,000.00	4,791,222.47	516,138.53

# Payroll Certification-FINMART

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Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: IT000

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

## SPECIAL & SELECT 3 (D) PERSONNEL

DELANEY, MICHAEL J STAFF DIRECTOR	171,500.00	14,291.67	05/01/10	05/31/10		
DIXON, STACEY DIXON BUDGET DIRECTOR	147,500.00	12,291.67	05/01/10	05/31/10		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	13,875.33	05/01/10	05/31/10		
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	13,916.67	05/01/10	05/31/10		
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	142,000.00	11,833.33	05/01/10	05/31/10		
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25	05/01/10	05/31/10		
LURIE, ADAM S SPECIAL COUNSEL	140,000.00	11,666.67	05/01/10	05/31/10		
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	14,041.67	05/01/10	05/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALI, IRAM A PROFESSIONAL STF MBR	124,000.00	10,333.33	05/01/10	05/31/10		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	92,502.00	7,708.50	05/01/10	05/31/10		
COHEN, LINDA D PROFESSIONAL STAFF MBR	140,000.00	11,666.67	05/01/10	05/31/10		
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	128,475.00	10,706.25	05/01/10	05/31/10		

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Process Level: IT000 INTELLIGENCE

Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
FLOOD, CURTIS B PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	05/01/10	05/31/10		
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17	05/01/10	05/31/10		
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83	05/01/10	05/31/10		
GIAMBASTIANI, CATHERINE MINORITY COUNSEL	115,000.00	9,583.33	05/01/10	05/31/10		
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	137,000.00	11,416.67	05/01/10	05/31/10		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/10	05/31/10		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	102,000.00	8,500.00	05/01/10	05/31/10		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	60,000.00	5,000.00	05/01/10	05/31/10		
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	115,000.00	9,583.33	05/01/10	05/31/10		
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	55,000.00	4,583.33	05/01/10	05/31/10		
LITTIG, COURTNEY A CHIEF CLERK	105,000.00	8,750.00	05/01/10	05/31/10		
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33	05/01/10	05/31/10		
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	05/01/10	05/31/10		
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	3,750.00	05/01/10	05/31/10		

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Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	135,670.00	11,305.83	05/01/10 05/31/10		
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33	05/01/10 05/31/10		
RAVJANI, ABBAS R PROFESSIONAL STAFF MEMBER	80,000.00	3,555.56	05/01/10 05/31/10	APPOINTMENT 05/15/10	
ROSS, MARY S PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	05/01/10 05/31/10		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	132,000.00	11,000.00	05/01/10 05/31/10		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	125,000.00	10,416.67	05/01/10 05/31/10		
SYED, KHIZER M STAFF ASSISTANT	45,000.00	3,750.00	05/01/10 05/31/10		
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75	05/01/10 05/31/10		
WICKER, MCDANIEL D MINORITY STAFF ASSISTANT	38,000.00	3,166.67	05/01/10 05/31/10		
YOUNG, MARK DAVID PROFESSIONAL STF MBR	138,000.00	11,500.00	05/01/10 05/31/10		
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	308.00			
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	333.33			
SPECIAL & SELECT COMMITTEE OVERTIME					



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Process Level: IT000 INTELLIGENCE

Accounting Period: 05/01/10 To: 05/31/10  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	55,000.00	376.80				
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	332.63				
SYED, KHIZER M STAFF ASSISTANT	45,000.00	486.77				

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Accounting Period: 05/01/10 To: 05/31/10  
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	227,816.22	28	28
SPECIAL & SELECT COMMITTEE OVERTIME	1,196.20	3	3
SPECIAL & SELECT LUMP SUM BONUS	641.33	2	2
Total	335,703.01	36	41

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  
111<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**

**Committee Travel Report for May 2010**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
<i>Rep. King</i> <i>Jim Lewis</i> <i>Jay Hulings</i>	27-31May-	Middle East	Oversight
<b>Chairman Reyes</b> <b>Mike Delaney</b>	31 May-4 Jun	Europe	Oversight
<b>Mark Young</b> <b>George Pappas</b>	30 May-6 Jun	Middle East	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
111<sup>TH</sup> CONGRESS, 2<sup>ND</sup> SESSION**

**Committee Activities Report for May 2010**

Wednesday, May 5, 2010

**3-4:30 PM**                    **Full Committee**  
Briefing: Intelligence Community Personnel Management  
Witnesses: Departmental  
HVC-304 (CLOSED)

Thursday, May 6, 2010

**10-11 AM**                    **Democratic Caucus**  
Discussion: Intelligence Authorization Act for Fiscal Year 2011  
HVC-304 (CLOSED)

**11 AM-Noon**                    **Full Committee**  
w/HASC Subcommittee on Terrorism, Unconventional Threats, & Capabilities  
Joint Briefing: Operations in Iraq  
2118 Rayburn HOB (CLOSED)

**3-4 PM**                         **Full Committee**  
Briefing: Update on Attempted Times Square Bombing Investigation  
Witnesses: Departmental  
HVC-304 (CLOSED)

Wednesday, May 12, 2010

**10:30 AM-Noon**                    **Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee**  
Briefing: Indication & Warning Methodologies  
Witnesses: Departmental  
HVC-304 (CLOSED)  
*Contact: Larry Hanauer*

**1 - 2 PM**                         **Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee**  
Briefing: Financial Intelligence  
Witness: The Honorable Stuart Levey  
  Under Secretary for Terrorism and Financial Intelligence  
  Department of Treasury  
HVC-304 (CLOSED)  
*Contact: Mary Stone Ross*

**2 - 3 PM**                         **Full Committee**  
Meeting with Kenyan Delegation  
HVC-304 (CLOSED)

**Thursday, May 13, 2010**

**9:30 – 11 AM**

**Full Committee**

Briefing: National Counterterrorism Center Budget for Fiscal Year 2011

Witness: Michael E. Leiter

Director, National Counterterrorism Center

HVC-304 (CLOSED)

Contact: Carly Scott

**Wednesday, May 19, 2010**

**1-3 PM**

**Terrorism, HUMINT, Analysis and Counterintelligence Subcommittee**

Hearing: Financial Intelligence

Witnesses: Departmental

HVC-304 (CLOSED)

Contact: Mary Stone Ross or Larry Hanauer

**Thursday, May 20, 2010**

**1:30-3 PM**

**Terrorism, HUMINT, Analysis and Counterintelligence Subcommittee**

Briefing: Hot Spots

Witnesses: Departmental

HVC-304 (CLOSED)

Contact: Iram Ali

**Tuesday, May 25, 2010**

**1-2 PM**

**Intelligence Community Management Subcommittee**

Briefing: Global Climate Change

Witnesses: Departmental

HVC-304 (CLOSED)

Contact: Carly Scott

**Wednesday, May 26, 2010**

**1-2 PM**

**Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee**

Briefing: Hot Spots

Witnesses: Departmental

HVC-304 (CLOSED)

Contact: Iram Ali

**Thursday, May 27, 2010**

**9-10:30 AM**

**Full Committee**

Discussion w/ NCTC Director Leiter

HVC-304, Large Conference Room (CLOSED)