

SILVESTRE REYES, TEXAS, CHAIRMAN

ALCEE L. HASTINGS, FLORIDA  
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U.S. HOUSE OF REPRESENTATIVES  
PERMANENT SELECT COMMITTEE  
ON INTELLIGENCE

COMMITTEE ON HOUSE ADMINISTRATION  
HVC-304, THE CAPITOL  
WASHINGTON, DC 20515  
(202) 225-7690  
2009 NOV 13 PM 2:55  
MICHAEL J. DELANEY  
STAFF DIRECTOR  
JAMES M. LEWIS  
MINORITY STAFF DIRECTOR

November 12, 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 October 2009, including:

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

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

Sincerely,

  
Silvestre Reyes  
Chairman

CSR:cal

**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**  
**HPSCI**  
**Fund Balance Statement by CHA Requirements**  
**October**

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**Total Authorization**

<b>11101</b>	<b>\$5,387,500.00</b>
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**Less Expenses for:**

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January	2009	\$331,011.63
February		\$377,809.52
March		\$359,564.32
April		\$330,015.48
May		\$354,810.16
June		\$359,006.41
July		\$361,285.29
August		\$359,502.52
September		\$387,460.20
October		\$372,057.75

<b>Total Expenses to Date:</b>	<b>\$3,592,523.28</b>
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<b>Unexpended authorization</b>	<b>\$1,794,976.72</b>
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**U.S. House of Representatives**  
**House Permanent Select Committee on Intelligence**  
**HPSCI**  
**Monthly Statement by Paid Date**  
**11101 October**

Description	YTD Including		
	October	October	Cumulative Total
Non-Statutory Compensation	\$345,663.70 ✓	\$3,351,414.68 ✓	\$3,351,414.68
Overtime Compensation	\$933.88 ✓	\$6,955.45 ✓	\$6,955.45
Accrued Leave	\$0.00	\$15,301.65 ✓	\$15,301.65
Bonus	\$0.00	\$3,524.97 ✓	\$3,524.97
<b>11-Personnel Compensation subtotal</b>	<b>\$346,597.58 ✓</b>	<b>\$3,377,196.75 ✓</b>	<b>\$3,377,196.75</b>
Transit Benefits	\$0.00	\$3,818.77 ✓	\$3,818.77
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$3,818.77 ✓</b>	<b>\$3,818.77</b>
Commercial Transportation	\$664.00 ✓	\$15,322.92 ✓	\$15,322.92
Lodging	\$1,159.37 ✓	\$8,434.33 ✓	\$8,434.33
Meals	\$112.45 ✓	\$1,319.80 ✓	\$1,319.80
Car Rental	\$99.96 ✓	\$1,451.31 ✓	\$1,451.31
Gasoline	\$3.25 ✓	\$108.64 ✓	\$108.64
Private Auto Mileage	\$131.91 ✓	\$1,137.05 ✓	\$1,137.05
Taxi/Parking/Tolls	\$502.85 ✓	\$6,781.89 ✓	\$6,781.89
Miscellaneous Travel	\$0.00	\$20.00 ✓	\$20.00
<b>21-Travel subtotal</b>	<b>\$2,673.79 ✓</b>	<b>\$34,575.94 ✓</b>	<b>\$34,575.94</b>
Telecommunications Service, Equipment, & Toll Charges	\$19.98 ✓	\$35,003.88 ✓	\$35,003.88
DC Telecommunication Equipment (TRANSFER)	\$540.00 ✓	\$2,822.00 ✓	\$2,822.00
DC Telecommunication Service (TRANSFER)	\$725.00 ✓	\$6,225.00 ✓	\$6,225.00
DC Telecommunication Tolls (TRANSFER)	\$555.64 ✓	\$4,811.40 ✓	\$4,811.40
Postage/Courier/Box rental	\$0.00	\$58.88 ✓	\$58.88
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$1,840.62 ✓</b>	<b>\$48,921.16 ✓</b>	<b>\$48,921.16</b>
Printing & Reproduction	\$0.00	\$1,432.00 ✓	\$1,432.00
Photographic (TRANSFER)	\$0.00	\$128.00 ✓	\$128.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$1,560.00 ✓</b>	<b>\$1,560.00</b>
Service Contracts	\$6,080.94 ✓	\$60,809.40 ✓	\$60,809.40
<b>25-Other Services subtotal</b>	<b>\$6,080.94 ✓</b>	<b>\$60,809.40 ✓</b>	<b>\$60,809.40</b>
Bottled Water	\$743.72 ✓	\$2,537.08 ✓	\$2,537.08
Food and Beverage	\$47.39 ✓	\$3,562.76 ✓	\$3,562.76
Office Supplies (Outside)	\$11.99 ✓	\$9,023.50 ✓	\$9,023.50
Office Supply (TRANSFER)	\$620.13 ✓	\$6,871.26 ✓	\$6,871.26
Publications/Reference Material	\$0.00	\$8,964.12 ✓	\$8,964.12
<b>26-Supplies and Materials subtotal</b>	<b>\$1,423.23 ✓</b>	<b>\$30,958.72 ✓</b>	<b>\$30,958.72</b>

Description	YTD Including		Cumulative Total
	October	October	
Office Equipment Purchases less than \$25,000	\$0.00	\$1,139.78 ✓	\$1,139.78
Computer Hardware Purchase less than \$25,000	\$0.00	\$2,876.80 ✓	\$2,876.80
Equipment & Software Maintenance	\$933.52 ✓	\$17,458.89 ✓	\$17,458.89
Warranties	\$0.00	\$699.00 ✓	\$699.00
<b>31-Equipment subtotal</b>	<b>\$933.52 ✓</b>	<b>\$22,174.47 ✓</b>	<b>\$22,174.47</b>
<b>Total Expenses</b>	<b>\$359,549.68 ✓</b>	<b>\$3,580,015.21 ✓</b>	<b>\$3,580,015.21</b>

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	3,377,196.75	
12	PERSONNEL BENEFITS	0.00	0.00	3,818.77	
21	TRAVEL	0.00	0.00	34,575.94	
23	RENT, COMMUNICATION, UTILITIES	0.01	0.00	48,921.16	
24	PRINTING AND REPRODUCTION	0.00	0.00	1,560.00	
25	OTHER SERVICES	12,161.88	0.00	60,809.40	
26	SUPPLIES AND MATERIALS	1,648.57	440.48	30,958.72	
31	EQUIPMENT	5,536.29	0.00	22,174.47	
TOTAL EXP	GENERAL EXPENDITURES	19,346.75	440.48	3,580,015.21	1,787,697.56
OFFICE TOTALS		19,346.75	440.48	3,580,015.21	1,787,697.56

EXP GENERAL EXPENDITURES

(\$) AMOUNT YEAR-TO-DATE

EXP	GENERAL EXPENDITURES	(\$) AMOUNT	YEAR-TO-DATE
11	PERSONNEL COMPENSATION		
	1101 NON STATUTORY COMPENSATION	345,663.70	3,351,414.68
	1103 OVERTIME COMPENSATION	933.88	6,955.45
	1104 ACCRUED LEAVE	0.00	15,301.65
	1106 BONUS	0.00	3,524.97
	PERSONNEL COMPENSATION TOTALS:	346,597.58	3,377,196.75
12	PERSONNEL BENEFITS		
	1275 TRANSIT BENEFITS	0.00	3,818.77
	PERSONNEL BENEFITS TOTALS:	0.00	3,818.77
21	TRAVEL		
	2101 COMMERCIAL TRANSPORTATION	664.00	15,322.92
	2105 LODGING	1,159.37	8,434.33
	2110 MEALS	112.45	1,319.80
	2120 CAR RENTAL	99.96	1,451.31
	2125 GASOLINE	3.25	108.64
	2130 PRIVATE OWNED VEHICLE MILEAGE	131.91	1,137.05
	2135 TAXI, PARKING, TOLLS	502.85	6,781.89
	2199 MISCELLANEOUS TRAVEL	0.00	20.00
	TRAVEL TOTALS:	2,673.79	34,575.94
23	RENT, COMMUNICATION, UTILITIES		
	2310 TELECOM SVC, EQUIP & TOLLS	19.98	35,003.88
	2320 DC TEL EQUIP (TRANSFER)	540.00	2,822.00
	2321 DC TEL SERVICE (TRANSFER)	725.00	6,225.00
	2322 DC TEL TOLLS (TRANSFER)	555.64	4,811.40
	2350 POSTAGE/COURIER/BOX RENTAL	0.00	58.88
	RENT, COMMUNICATION, UTILITIES TOTALS:	1,840.62	48,921.16
24	PRINTING AND REPRODUCTION		
	2401 PRINTING AND REPRODUCTION	0.00	1,432.00
	2403 PHOTOGRAPHIC (TRANSFER)	0.00	128.00
	PRINTING AND REPRODUCTION TOTALS:	0.00	1,560.00
25	OTHER SERVICES		
	2571 TECHNOLOGY SERVICE CONTRACTS	6,080.94	60,809.40
	OTHER SERVICES TOTALS:	6,080.94	60,809.40
26	SUPPLIES AND MATERIALS		

OFFICE OF FINANCE  
 MONTHLY FINANCIAL STATEMENT  
 DISBURSEMENT SUMMARY

TIME: 13:36  
 AUTHORIZATION YEAR 2009  
 1ST SESSION, 111TH CONGRESS  
 MONTH OF OCTOBER 2009

	(\$) AMOUNT	YEAR-TO-DATE
2602 BOTTLED WATER .....	743.72	2,537.08
2603 FOOD & BEVERAGE .....	47.39	3,562.76
2620 OFFICE SUPPLIES OUTSIDE .....	11.99	9,023.50
2621 OFFICE SUPPLY (TRANSPER) .....	620.13	6,871.26
2630 PUBLICATION REF MATERIAL .....	0.00	8,964.12
SUPPLIES AND MATERIALS TOTALS:	1,423.23	30,958.72
3105 EQUIPMENT PURCHASE < \$25000 .....	0.00	1,139.78
3112 COMP HARDWARE PURCH < \$25000 .....	0.00	2,876.80
3118 EQUIPMENT MAINTENANCE .....	933.52	17,458.89
3128 WARRANTIES .....	0.00	699.00
EQUIPMENT TOTALS:	933.52	22,174.47
GENERAL EXPENDITURES TOTALS:	359,549.68	3,580,015.21
OFFICE TOTALS:	359,549.68	3,580,015.21

31 EQUIPMENT



OFFICE: INTELLIGENCE  
 ID: IT000

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

11 PERSONNEL COMPENSATION

1101 NON STATUTORY COMPENSATION								
10-30-09	PR	ALT, IRAM A	10-01-09	10-31-09			10,091.67	
10-30-09	PR	PROFESSIONAL STF MBR						
10-30-09	PR	ATKIN, CHELSEY MARIE	10-01-09	10-31-09			7,708.50	
10-30-09	PR	PROFESSIONAL STAFF MEMBER						
10-30-09	PR	CAMPBELL, DONALD E.	10-01-09	10-31-09			11,125.00	
10-30-09	PR	PROFESSIONAL STAFF MBR						
10-30-09	PR	COHEN, LINDA D	10-01-09	10-31-09			11,416.67	
10-30-09	PR	PROFESSIONAL STAFF MBR						
10-30-09	PR	COURTER, MEGHANN P.	10-01-09	10-31-09			4,882.08	
10-30-09	PR	PROFESSIONAL STAFF MEMBER						
10-30-09	PR	DELANEY, MICHAEL J.	10-01-09	10-31-09			14,291.67	
10-30-09	PR	STAFF DIRECTOR						
10-30-09	PR	DIXON, STACEY D	10-01-09	10-31-09			12,000.00	
10-30-09	PR	BUDGET DIRECTOR						
10-30-09	PR	DOMESA, CHRISTOPHER A.	10-01-09	10-31-09			13,875.33	
10-30-09	PR	MINORITY CHIEF COUNSEL						
10-30-09	PR	BOYANG, MIEKE	10-01-09	10-31-09			9,916.67	
10-30-09	PR	LEGAL COUNSEL						
10-30-09	PR	FLETTZ, FREDERICK H.	10-01-09	10-31-09			10,706.25	
10-30-09	PR	PROFESSIONAL STAFF MEMBER						
10-30-09	PR	FLOOD, CURTIS B.	10-01-09	10-31-09			11,969.10	
10-30-09	PR	PROFESSIONAL STAFF MEMBER						
10-30-09	PR	GARCIA, FRANK	10-01-09	10-31-09			11,220.17	
10-30-09	PR	PROFESSIONAL STAFF MBR						
10-30-09	PR	JEFFROY, SARAH E.	10-01-09	10-31-09			9,592.83	
10-30-09	PR	PROFESSIONAL STAFF/COUNSEL						
10-30-09	PR	GREENWALD, ERIC A.	10-01-09	10-31-09			13,916.67	
10-30-09	PR	CHIEF COUNSEL						
10-30-09	PR	HANAUER, LAURENCE S.	10-01-09	10-31-09			11,166.67	
10-30-09	PR	PROFESSIONAL STAFF						
10-30-09	PR	HEATH, JOHN W.	10-01-09	10-31-09			9,892.58	
10-30-09	PR	PROFESSIONAL STAFF MEMBER						
10-30-09	PR	HULINGS, HARRY J.	10-01-09	10-31-09			11,583.33	
10-30-09	PR	DEPUTY CHIEF COUNSEL						
10-30-09	PR	JEPSON, KRISTIN R.	10-01-09	10-31-09			8,320.83	

*Should be \$6905.25*  
*Correcting w/ Budget, as of 11/10/09*

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
10-30-09 PR		SECURITY DIRECTOR KLEIN, KEVIN P	10-01-09 10-31-09			5,000.00	
10-30-09 PR		SYSTEMS ADMINISTRATOR LA VOY, DIANE E	10-01-09 10-31-09			9,379.17	
10-30-09 PR		PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	10-01-09 10-31-09			4,166.67	
10-30-09 PR		EXECUTIVE ASSISTANT LEWIS, JAMES M.	10-01-09 10-31-09			14,132.25	
10-30-09 PR		MINORITY STAFF DIRECTOR LITTEG, COURTNEY A.	10-01-09 10-31-09			8,575.00	
10-30-09 PR		CHIEF CLERK LOWRY, ASHLEY E.	10-01-09 10-31-09			6,083.33	
10-30-09 PR		MINORITY RESEARCH ASSISTANT LURIE, ADAM S	10-01-09 10-31-09			11,416.67	
10-30-09 PR		SPECIAL COUNSEL MINEHART JR, ROBERT F.	10-01-09 10-31-09			11,250.00	
10-30-09 PR		PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	10-01-09 10-31-09			14,041.67	
10-30-09 PR		DEP STAFF DIR/GENERAL COUNSEL PAPPAS, GEORGE J.	10-01-09 10-31-09			11,305.83	
10-30-09 PR		PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M	10-01-09 10-31-09			833.33	
10-30-09 PR		PRESS ASSISTANT REILLY, KATHLEEN A.	10-01-09 10-31-09			9,764.17	
10-30-09 PR		PROFESSIONAL STAFF MBR RESNICK, JOSHUA	10-01-09 10-31-09			5,937.50	
10-30-09 PR		RESEARCH ASSISTANT ROSS, MARY S	10-01-09 10-31-09			7,500.00	
10-30-09 PR		PROFESSIONAL STAFF MEMBER SMITH, BRANDON S.	10-01-09 10-31-09			10,041.67	
10-30-09 PR		DIR OF INFORMATION TECHNOLOGY SYED, KHIZER M	10-01-09 10-31-09			2,916.67	
10-30-09 PR		STAFF ASSISTANT WARE, JAMAL D.	10-01-09 10-31-09			8,393.75	
10-30-09 PR		PROFESSIONAL STAFF MBR YOUNG, MARK D	10-01-09 10-31-09			11,250.00	
NON STATUTORY COMPENSATION TOTALS:							345,663.70
1103 OVERTIME COMPENSATION							504.80
10-30-09 PR LEAMAN, STEPHANIE C.							

OFFICE: INTELLIGENCE  
 ID: IT000

DATE	REFERENCE NO	PAYEE	DESCRIPTION	SERVICE DATES	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
10-30-09	PR	EXECUTIVE ASSISTANT	SYED, KHIZER M STAFF ASSISTANT	09-01-09 09-30-09			429.08	933.88	
OVERTIME COMPENSATION TOTALS:									
PERSONNEL COMPENSATION TOTALS:									346,597.58

21 TRAVEL

DATE	REFERENCE NO	PAYEE	DESCRIPTION	SERVICE DATES	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
2101 COMMERCIAL TRANSPORTATION									
10-06-09	P1 10IT0000001	CURTIS B. FLOOD	T/F DC-NY-DC	09-27-09 09-29-09	01858686	1111059	332.00	332.00	
10-26-09	P1 10IT0000020	ASHLEY E. LOWRY	T/F RT DC-NYC	09-28-09 09-30-09	01870250	1111060	332.00	664.00	
COMMERCIAL TRANSPORTATION TOTALS:									664.00

DATE	REFERENCE NO	PAYEE	DESCRIPTION	SERVICE DATES	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
2105 LODGING									
10-08-09	P1 10IT0000006	MICHAEL J. DELANEY	LODGING	09-27-09 09-29-09	01860543	1111057	292.12	292.12	
10-14-09	P1 10IT0000004	CURTIS B. FLOOD	LODGING	09-27-09 09-28-09	01862953	1111059	323.65	615.77	
10-26-09	P1 10IT0000021	ASHLEY E. LOWRY	LODGING	09-28-09 09-30-09	01870251	1111060	313.32	929.12	
10-26-09	P1 10IT0000017	MICHAEL J. DELANEY	LODGING	09-21-09 09-22-09	01870454	1111060	230.28	1,159.37	
LODGING TOTALS:									1,159.37

DATE	REFERENCE NO	PAYEE	DESCRIPTION	SERVICE DATES	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
2110 MEALS									
10-06-09	P1 10IT0000002	CURTIS B. FLOOD	MEALS ON TRAVEL	09-27-09 09-28-09	01858687	1111059	66.27	66.27	
10-08-09	P1 10IT0000007	MICHAEL J. DELANEY	MEALS ON TRAVEL	09-28-09 09-29-09	01860544	1111057	46.18	112.45	
MEALS TOTALS:									112.45

DATE	REFERENCE NO	PAYEE	DESCRIPTION	SERVICE DATES	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
2120 CAR RENTAL									
10-08-09	P1 10IT0000008	MICHAEL J. DELANEY	CAR RENTAL	09-27-09 09-29-09	01860545	1111057	99.96	99.96	
CAR RENTAL TOTALS:									99.96

DATE	REFERENCE NO	PAYEE	DESCRIPTION	SERVICE DATES	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
2125 GASOLINE									
10-08-09	P1 10IT0000009	MICHAEL J. DELANEY	GASOLINE	09-28-09 09-29-09	01860546	1111057	3.25	3.25	
GASOLINE TOTALS:									3.25

OFFICE: INTELLIGENCE  
 ID: IT000

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

2130 PRIVATE OWNED VEHICLE MILEAGE								
10-08-09	P1 101T0000010	CHELSEY CAMPBELL	08-04-09	09-28-09	01860170	1111058	20.21 ✓	
	IT0008040907CAM	PRIVATE AUTO MILEAGE	08-31-09	09-25-09	01860239	1111058	76.86 ✓	
10-08-09	P1 101T0000013	SARAH ROLAND GEFPROY	09-30-09	09-30-09	01860468	1111058	6.06 ✓	
	IT0008310907GEF	PRIVATE AUTO MILEAGE	10-05-09	10-06-09	01871103	1111061	11.10 ✓	
10-08-09	P1 101T0000014	STEPHANIE LEAMAN	10-08-09	10-08-09	01871101	1111061	17.68 ✓	
	IT0009300907LEA	PRIVATE AUTO MILEAGE	PRIVATE OWNED VEHICLE MILEAGE TOTALS:					131.91
10-27-09	P1 101T0000026	STEPHANIE LEAMAN						
	IT0010050907ALE	PRIVATE AUTO MILEAGE						
10-27-09	P1 101T0000024	STEPHANIE LEAMAN						
	IT0010080907ALE	PRIVATE AUTO MILEAGE						
GASOLINE TOTALS:							3.25	

2135 TAXI, PARKING, TOLLS								
10-06-09	P1 101T0000003	CURTIS B. FLOOD	09-27-09	09-28-09	01858688	1111059	38.10 ✓	
	IT0009270908BFL	LOCAL TRANSPORTATION	08-28-09	09-22-09	01860171	1111058	80.00 ✓	
10-08-09	P1 101T0000011	CHELSEY CAMPBELL	08-27-09	09-21-09	01860382	1111059	49.00 ✓	
	IT0008280909CAM	LOCAL TRANSPORTATION	09-27-09	09-29-09	01860542	1111057	92.00 ✓	
10-08-09	P1 101T0000015	HARRY J. HILINGS	08-28-09	08-28-09	01860238	1111058	16.00 ✓	
	IT0008270908HUL	LOCAL TRANSPORTATION	09-21-09	09-22-09	01870455	1111060	38.00 ✓	
10-08-09	P1 101T0000005	MICHAEL J. DELANEY	10-02-09	10-02-09	01870421	1111060	34.00 ✓	
	IT0009270909DEL	LOCAL TRANSPORTATION	10-05-09	10-06-09	01871102	1111061	98.50 ✓	
10-08-09	P1 101T0000012	SARAH ROLAND GEFPROY	10-07-09	10-07-09	01871100	1111061	57.25 ✓	
	IT0008280908GEF	LOCAL TRANSPORTATION	TAXI, PARKING, TOLLS TOTALS:					502.85
10-26-09	P1 101T0000018	MICHAEL J. DELANEY						
	IT0009210909DEL	LOCAL TRANSPORTATION						
10-26-09	P1 101T0000019	STEPHANIE LEAMAN						
	IT0010020908LEA	LOCAL TRANSPORTATION						
10-27-09	P1 101T0000025	STEPHANIE LEAMAN						
	IT0010050908LEA	LOCAL TRANSPORTATION						
10-27-09	P1 101T0000023	STEPHANIE LEAMAN						
	IT0010070908LEA	LOCAL TRANSPORTATION	TRAVEL TOTALS:					2,673.79

23 RENT, COMMUNICATION, UTILITIES

2310 TELECOM SVC, EQUIP & TOLLS  
 10-09-09 P2 HCV0903349 VERIZON WIRELESS

09-16-09 09-16-09 01860597 19.98 ✓

OFFICE: INTELLIGENCE  
 ID: IT000

DATE	REFERENCE NO	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	AMOUNT (\$)	TOTALS
10-30-09	INV1952577	LGvx 5500					19.98
TELECOM SVC, EQUIP & TOLLS TOTALS:							19.98
2320 DC TEL EQUIP (TRANSFER)						540.00	540.00
10-30-09	S5 DY091000310		09-01-09	09-30-09			
DC TEL EQUIP (TRANSFER) TOTALS:							540.00
2321 DC TEL SERVICE (TRANSFER)						725.00	725.00
10-30-09	S5 DY091000990		09-01-09	09-30-09			
DC TEL SERVICE (TRANSFER) TOTALS:							725.00
2322 DC TEL TOLLS (TRANSFER)						555.64	555.64
10-30-09	S5 DY091003310		09-01-09	09-30-09			
DC TEL TOLLS (TRANSFER) TOTALS:							555.64
RENT, COMMUNICATION, UTILITIES TOTALS:							1,840.62
OTHER SERVICES TOTALS:							6,080.94
TECHNOLOGY SERVICE CONTRACTS TOTALS:							6,080.94
MAINT-OPR090003							6,080.94
LOCKHEED MARTIN DESKTOP SOLUTI							
TECH MAINTENANCE PLAN							
10-01-09 10-31-09 01866231							
TECHNOLOGY SERVICE CONTRACTS TOTALS:							6,080.94
OTHER SERVICES TOTALS:							6,080.94
26 SUPPLIES AND MATERIALS							
2602 BOTTLED WATER							
10-08-09	C1 NW200928002	DEER PARK	08-14-09	08-14-09	01859948	93.96	
	20090831	BW: 3478145133					
10-08-09	C1 NW200928002	DEER PARK	08-31-09	08-31-09	01859948	16.00	
	20090831	BW: H4334142					
10-08-09	C1 NW200928002	DEER PARK	08-31-09	08-31-09	01859948	309.90	
	20090831	BW: 3485238376					
10-08-09	C1 NW200928002	DEER PARK	08-31-09	08-31-09	01859948	2.00	
	20090831	BW: 3489359681					
10-26-09	C1 NW200929602	DEER PARK	09-15-09	09-15-09	01870078	103.96	
	20090930	BW: 3491014795					
10-26-09	C1 NW200929602	DEER PARK	09-30-09	09-30-09	01870078	16.00	

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
10-26-09	20090930 C1 NM2009296602	DEER PARK BW: 14688626	09-30-09	01870078		199.90	
10-26-09	20090930 C1 NM2009296602	DEER PARK BW: 3497565022	09-30-09	01870078		2.00	
							743.72 ✓
BOTTLED WATER TOTALS:							
10-27-09	P1 10TT0000022 IT00100809141EA	STEPHANIE LEAMAN FOOD & BEVERAGE FOR MEETINGS	10-08-09	01871099	1111061	47.39 ✓	47.39
FOOD & BEVERAGE TOTALS:							
10-07-09	C2 NM200928001 09/30/09 - 09/1	BOISE CASCADE BCOP INV: 00672003	09-16-09	01858777		11.99 ✓	11.99
OFFICE SUPPLIES OUTSIDE TOTALS:							
10-30-09	S1 DY091000194	OFFICE SUPPLY (TRANSFER)	10-01-09	10-31-09		620.13 ✓	620.13
OFFICE SUPPLY (TRANSFER) TOTALS:							
SUPPLIES AND MATERIALS TOTALS:							1,423.23
31 EQUIPMENT							
10-30-09	S8 MA000911129	EQUIPMENT MAINT (TRANSFER)	08-01-09	08-31-09		83.00 ✓	83.00
10-30-09	S8 MA000911129	EQUIPMENT MAINT (TRANSFER)	09-01-09	09-30-09		83.00 ✓	83.00
10-30-09	S8 MA000911045	EQUIPMENT MAINT (TRANSFER)	10-01-09	10-31-09		767.52 ✓	767.52
EQUIPMENT MAINTENANCE TOTALS:							933.52
EQUIPMENT TOTALS:							933.52
GENERAL EXPENDITURES TOTALS:							359,549.68
EXP OFFICE TOTALS:							359,549.68



# House Postal Operations Pitney Bowes Management Services

**PERM. SELECT COMMITTEE ON INTELLIGEN**

H-405 CAPITOL

111th Congress, 1st Session  
Mail Accountability Report

October 2009

Date	Quantity	Total Cost
10/ 7/09	1	\$0.38
10/ 19/09	10	\$8.01
10/ 20/09	2	\$0.76
10/ 26/09	3	\$3.50
10/ 27/09	1	\$0.38
10/ 29/09	3	\$1.15
10/ 30/09	3	\$5.70
TOTAL	23	\$19.89

If you have any questions regarding this report, please contact House Postal Operations  
Customer Service, 301-336-8820.

HI201  
Date: 10/30/09  
Time: 12:48:20

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 10/01/09 To: 10/31/09  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
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SPECIAL & SELECT 3(D) PERSONNEL

Employee No.

DELANEY, MICHAEL J STAFF DIRECTOR	171,500.00	14,291.67	10/01/09 10/31/09	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	13,875.33	10/01/09 10/31/09	
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25	10/01/09 10/31/09	
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	14,041.67	10/01/09 10/31/09	
SPECIAL & SELECT COMMITTEE PERSONNEL				
ALI, IRAM A PROFESSIONAL STF MBR	121,100.00	10,091.67	10/01/09 10/31/09	
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	92,502.00	7,708.50	10/01/09 10/31/09	
CAMPBELL, DONALD E PROFESSIONAL STAFF MBR	133,500.00	11,125.00	10/01/09 10/31/09	
COHEN, LINDA D PROFESSIONAL STAFF MBR	137,000.00	11,416.67	10/01/09 10/31/09	
COURTNER, MEGHANN PETERLIN PROFESSIONAL STAFF MEMBER	58,585.00	4,882.08	10/01/09 10/31/09	
DIXON, STACEY DIXON BUDGET DIRECTOR	144,000.00	12,000.00	10/01/09 10/31/09	
BOYANG, MIEKE LEGAL COUNSEL	119,000.00	9,916.67	10/01/09 10/31/09	
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	128,475.00	10,706.25	10/01/09 10/31/09	



HI201  
Date: 10/30/09  
Time: 12:48:21

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 10/01/09 To: 10/31/09  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
FLOOD, CURTIS B PROFESSIONAL STAFF MEMBER	82,863.00	11,969.10	10/01/09 10/31/09	
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17	10/01/09 10/31/09	
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83	10/01/09 10/31/09	
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	13,916.67	10/01/09 10/31/09	
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	134,000.00	11,166.67	10/01/09 10/31/09	
HEATH, JOHN W PROFESSIONAL STAFF MEMBER	118,711.00	9,892.58	10/01/09 10/31/09	
HILLINGS, HARRY J DEPUTY CHIEF COUNSEL	139,000.00	11,583.33	10/01/09 10/31/09	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	99,850.00	8,320.83	10/01/09 10/31/09	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	60,000.00	5,000.00	10/01/09 10/31/09	
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	112,550.00	9,379.17	10/01/09 10/31/09	
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	4,166.67	10/01/09 10/31/09	
LITTING, COURTNEY A CHIEF CLERK	102,900.00	8,575.00	10/01/09 10/31/09	
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33	10/01/09 10/31/09	
LURIE, ADAM S SPECIAL COUNSEL	137,000.00	11,416.67	10/01/09 10/31/09	

16905.28

Employee No.



HI201  
Date: 10/30/09  
Time: 12:48:21

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 10/01/09 To: 10/31/09  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MINIHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	10/01/09 10/31/09		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	135,670.00	11,305.83	10/01/09 10/31/09		
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33	10/01/09 10/31/09		
REILLY, KATHLEEN ANNE PROFESSIONAL STAFF MBR	117,170.00	9,764.17	10/01/09 10/31/09		
RESNICK, JOSHUA RESEARCH ASSISTANT	71,250.00	5,937.50	10/01/09 10/31/09		
ROSS, MARY S PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	10/01/09 10/31/09		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	120,500.00	10,041.67	10/01/09 10/31/09		
SYED, KHIZER M STAFF ASSISTANT	35,000.00	2,916.67	10/01/09 10/31/09		
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75	10/01/09 10/31/09		
YOUNG, MARK DAVID PROFESSIONAL STAFF MBR	135,000.00	11,250.00	10/01/09 10/31/09		
SPECIAL & SELECT COMMITTEE OVERTIME					
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	504.80			
SYED, KHIZER M STAFF ASSISTANT	35,000.00	429.08			

HI201  
Date: 10/30/09  
Time: 12:48:22

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 789

Process Level: IT000 INTELLIGENCE

Accounting Period: 10/01/09 To: 10/31/09  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	56,340.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	289,322.78	32	32
SPECIAL & SELECT COMMITTEE OVERTIME	933.88	2	2
Total	346,597.58	36	38

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

*F2008, CURTIS (# 137003) OVERPAYS \$11,969.10 INSTEAD OF  
\$6905.25. SEEKING RESOLUTION w/ PAYROLL OFFICE.*

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
111<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION**

**Travel Report for October 2009**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
<b>Rep. Mike Rogers</b>	5-Oct-09	Florida	Oversight
<b>Rep. Mac Thornberry</b> <i>James Lewis</i>	8-13 Oct 09	Middle East/Asia	Oversight
<b>Rep. Jan Schakowsky</b> <b>Rep. Jeff Miller</b> Eric Greenwald <i>George Pappas</i>	8-13 Oct 09	Middle East	Oversight
<b>Rep. Dutch Ruppersberger</b> Robert Minehart Mark Young <i>Frank Garcia</i> <i>George Pappas</i>	18-22 Oct 09	San Antonio, TX	U.S. Geospatial Intelligence Foundation Symposium
<b>Rep. Peter King</b> Iram Ali <i>Chelsey Campbell</i>	26-27 Oct 09	New York, New York	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE**  
**111<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION**

**Committee Activities Report for October 2009**

**Thursday, October 1, 2009**

**10 AM -- Noon**

**Intelligence Community Management Subcommittee**

Hearing: Update on Security Clearance Reform

Witnesses:

The Honorable Jeffrey Zients  
Deputy Director for Management, Office of Management and Budget

The Honorable John Berry  
Director, Office of Personnel Management

David Shedd  
Principal Deputy Director of National Intelligence, ODNI

Brenda Farrell  
Director of Defense Capabilities and Management, GAO

Beth McGrath  
Assistant Deputy Chief Management Officer, DOD

2253 RHOB (OPEN)

**Wednesday, October 7, 2009**

**10-11:30 AM**

**Oversight & Investigations Subcommittee**

Briefing: Peru Update

Witnesses:

HVC-304 (CLOSED)

**Thursday, October 8, 2009**

**9-10:30 AM**

**Full Committee**

Breakfast Meeting (LIMITED STAFF)

Principal: LTG Keith Alexander, Director, NSA

HVC-304, Large Conference Room (CLOSED)

**2-3:30 PM**

**Full Committee**

Briefing: Afghanistan-Pakistan Center of Excellence

Witness: Departmental

HVC-304 (CLOSED)

**Wednesday, October 14, 2009**

**4-6 PM**

**Terrorism, HUMINT, Analysis, & Counterintelligence Subcommittee**

Briefing: Hot Spots

Witnesses: Departmental

HVC-304 (CLOSED)

**Wednesday, October 21, 2009**

**10 AM - Noon**

**Full Committee**

Briefing: Update on Counternarcotics Efforts in Mexico  
Witnesses: Departmental  
HVC-304 (CLOSED)

**2-4 PM**

**Full Committee**

Hearing: Patriot Act Reauthorization  
Witnesses:

Mr. David Kris  
Assistant Attorney General for National Security  
Department of Justice

Mr. Michael Leiter  
Director, National Counterterrorism Center

Mr. Robert Joyce  
Associate Deputy Director for Counterterrorism  
National Security Agency

HVC-304 (CLOSED)

**Thursday, October 22, 2009**

**10-11:40 AM**

**Intelligence Community Management Subcommittee**

Hearing: Statutory Requirements for Congressional Notifications  
Witnesses:

Mr. L. Britt Snider  
Former Inspector General, Central Intelligence Agency

Mr. Fritz A.O. Schwarz  
Former Chief Counsel, Church Committee

Mr. David Munson  
Private Citizen from Standish, MI

340 Cannon HOB (OPEN)

**Tuesday, October 27, 2009**

**10 - 11:30 AM**

**Oversight & Investigations and Intelligence Community Management**

Joint Hearing: Congressional Notifications: Intelligence Community  
Policies, Practices, and Procedures

Witness: The Honorable Robert Litt, General Counsel, ODNI  
HVC-210 (OPEN)

**11:50 AM - 12:30 PM**

**Oversight & Investigations and Intelligence Community Management**

Joint Hearing: Congressional Notifications: Intelligence Community  
Policies, Practices, and Procedures

Witness: The Honorable Robert Litt, General Counsel, ODNI  
HVC-304 (CLOSED)

**3:30 - 5 PM**

**Full Committee**

Briefing: National Security Council Review  
Witnesses: Departmental  
HVC-304 (CLOSED)

**Wednesday, October 28, 2009**

**4 - 6 PM**

**Technical & Tactical Intelligence Subcommittee**

Briefing: Overhead Architecture

Witnesses: Departmental

HVC-304 (CLOSED)

**Thursday, October 29, 2009**

**11 AM -Noon**

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

Briefing: Hot Spots

Witnesses: Departmental

HVC-304 (CLOSED)