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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

November 15, 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 October 2010, including:

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

11/15/10

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

Monthly Statement by Paid Date
11102 October

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$310,365.29 ✓	\$3,240,704.88 ✓	\$3,240,704.88
Overtime Compensation	\$959.13 ✓	\$11,240.85 ✓	\$11,240.85
Accrued Leave	\$3,044.44 ✓	\$9,478.72 ✓	\$9,478.72
Bonus	\$15,094.50 ✓	\$109,593.46 ✓	\$109,593.46
11-Personnel Compensation subtotal	\$329,463.36 ✓	\$3,371,017.91 ✓	\$3,371,017.91
Commercial Transportation	\$7,696.00 ✓	\$16,243.38 ✓	\$16,243.38
Lodging	\$477.46 ✓	\$4,166.19 ✓	\$4,412.75
Meals	\$146.38 ✓	\$1,238.01 ✓	\$1,348.22
Car Rental	\$154.08 ✓	\$1,610.59 ✓	\$1,610.59
Gasoline	\$0.00	\$69.58 ✓	\$69.58
Private Auto Mileage	\$145.50 ✓	\$1,236.45 ✓	\$1,260.45
Taxi/Parking/Tolls	\$469.20 ✓	\$3,787.13 ✓	\$3,807.13
Miscellaneous Travel	\$0.00	\$3.00 ✓	\$3.00
21-Travel subtotal	\$9,088.62 ✓	\$28,354.33 ✓	\$28,755.10
Telecommunication Equipment	\$697.90 ✓	\$23,602.92 ✓	\$24,137.67
DC Telecommunication Equipment (TRANSFER)	\$196.00 ✓	\$1,968.00 ✓	\$1,968.00
DC Telecommunication Service (TRANSFER)	\$675.00 ✓	\$6,092.50 ✓	\$6,092.50
DC Telecommunication Tolls (TRANSFER)	\$521.44 ✓	\$4,921.43 ✓	\$4,921.43
23-Rent, Communications and Utilities subtotal	\$2,090.34 ✓	\$36,584.85 ✓	\$37,119.60
Printing & Reproduction	\$0.00	\$698.00 ✓	\$698.00
Photographic (TRANSFER)	\$0.00	\$6.40 ✓	\$6.40
24-Printing and Reproduction subtotal	\$0.00	\$704.40 ✓	\$704.40
Translation and Interpretation Services	\$0.00	\$121.10 ✓	\$121.10
Representational Expenses	\$386.05 ✓	\$1,150.30 ✓	\$1,150.30
Technology Service Contracts	\$6,202.56 ✓	\$62,025.60 ✓	\$62,025.60
25-Other Services subtotal	\$6,588.61 ✓	\$63,297.00 ✓	\$63,297.00
Bottled Water	\$16.00 ✓	\$1,494.93 ✓	\$1,494.93
Food and Beverage	\$0.00	\$1,664.83 ✓	\$1,664.83
Framing (TRANSFER)	\$0.00	\$745.00 ✓	\$745.00
Office Supplies (Outside)	\$0.00	\$13,248.47 ✓	\$13,248.47
Office Supply (TRANSFER)	\$169.04 ✓	\$4,231.24 ✓	\$4,231.24
Publications/Reference Material	\$49.95 ✓	\$19,163.20 ✓	\$19,163.20
26-Supplies and Materials subtotal	\$234.99 ✓	\$40,547.67 ✓	\$40,547.67
Computer Hardware Purchase less than \$25,000	\$0.00	\$58,508.51 ✓	\$58,508.51

Description	YTD Including		Cumulative Total
	October	October	
Equipment & Software Maintenance	\$743.00 ✓	\$15,747.28 ✓	\$15,747.28
Warranties	\$0.00	\$7,400.00 ✓	\$7,400.00
31-Equipment subtotal	\$743.00 ✓	\$81,655.79 ✓	\$81,655.79
Total Expenses	\$348,208.92 ✓	\$3,622,161.95 ✓	\$3,623,097.47

Rep. S. House of Representatives
Monthly Financial Statement by Legislative Year

Authorization Year: 2010
 11th Congress 2nd Session
 Month: October 2010

Office: 101T000 INTELLIGENCE

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	5,462,500.00	0.00	5,462,500.00	0.00	0.00	0.00	0.00	0.00	5,462,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,371,017.91	3,371,017.91	(3,371,017.91)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	28,354.33	28,354.33	(28,354.33)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	36,584.85	36,584.85	(36,584.85)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	704.40	704.40	(704.40)
	25 Other Services	0.00	0.00	0.00	0.00	49,394.67	0.00	63,297.00	112,691.67	(112,691.67)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	576.21	32.29	40,547.67	41,123.88	(41,123.88)
	31 Equipment	0.00	0.00	0.00	0.00	10,589.76	0.00	81,655.79	92,245.55	(92,245.55)
	Total	5,462,500.00	0.00	5,462,500.00	0.00	60,560.64	32.29	3,622,161.95	3,682,722.59	1,779,777.41
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
PM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.81	(47.81)	
Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	47.81	4,952.19	
Total	5,467,500.00	0.00	5,467,500.00	0.00	60,560.64	32.29	3,622,209.76	3,682,770.40	1,784,729.60	

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2010
 11th Congress 2nd Session
 Month: October 2010

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	310,365.29	3,240,704.88
		1103 Overtime Compensation	959.13	11,240.85
		1104 Accrued Leave	3,044.44	9,478.72
		1106 Bonus	15,094.50	109,593.46
		Total	329,463.36	3,371,017.91
		2101 COMMERCIAL TRANSPORTATION	7,696.00	16,243.38
21 Travel		2105 Lodging	477.46	4,166.19
		2110 Meals	146.38	1,238.01
		2120 Car Rental	154.08	1,610.59
2125 Gasoline		2125 Gasoline	0.00	69.58
		2130 Private Auto Mileage	145.50	1,236.45
		2135 Taxi/Parking/Tolls	469.20	3,787.13
		2199 Miscellaneous Travel	0.00	3.00
		Total	9,088.62	28,354.33
23 Rent, Communications, Utilities		2310 TelecomSrv/Equip/Toll Chg(1/3/03)	697.90	23,602.92
		2320 DC Telecom Equip (TRANSFER)	196.00	1,968.00
		2321 DC Telecom Serv (TRANSFER)	675.00	6,092.50
		2322 DC Telecom Tolls (TRANSFER)	521.44	4,921.43
Total	2,090.34	36,584.85		
24 Printing and Reproduction		2401 Printing & Reproduction	0.00	698.00
		2403 Photographic (TRANSFER)	0.00	6.40
		Total	0.00	704.40
25 Other Services		2529 Translatn and Interpret Serv	0.00	121.10
		2540 Representational Expenses	386.05	1,150.30
		2571 Technology Service Contracts	6,202.56	62,025.60
		Total	6,588.61	63,297.00
26 Supplies and Materials		2602 Bottled Water	16.00	1,494.93
		2603 Food & Beverage	0.00	1,664.83
		2605 Framing (TRANSFER)	0.00	745.00
		2620 Office Supplies (Outside)	0.00	13,248.47
		2621 Office Supply (TRANSFER)	169.04	4,231.24
		2630 Publications/Reference Matl	49.95	19,163.20

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 101T000 INTELLIGENCE

Authorization Year: 2010
111th Congress 2nd Session
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	Total	234.99	40,547.67
		3112 Computer Hardw Purch <\$25,000	0.00	58,508.51
		3118 Maintenance / Repairs	743.00	15,747.28
	31 Equipment	3128 Warranties	0.00	7,400.00
		Total	743.00	81,655.79
		Total	348,208.92	3,622,161.95
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	23.38	47.81
		Total	23.38	47.81
Total	Total	Total	348,232.30	3,622,209.76

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2010
 111th Congress 2nd Session
 Month: October 2010

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	2010-10-29	INT_PAY	PAY0000934			ALI, IRAM A	Professional Stf Mbr	10/01/2010 to 10/31/2010			11,875.00
								CAMPBELL, CHELSEY MARIE	Professional Staff Member	10/01/2010 to 10/31/2010			8,333.33
								COHEN, LINDA D	Professional Staff Mbr	10/01/2010 to 10/31/2010			11,833.33
								DELANEY, MICHAEL J.	Staff Director	10/01/2010 to 10/31/2010			14,333.33
								DIAZ, MIGUEL A	Professional Staff Member	10/13/2010 to 10/31/2010			5,290.00
								DIXON, STACEY D	Budget Director	10/01/2010 to 10/31/2010			12,291.67
								DONESA, CHRISTOPHER A.	Minority Chief Counsel	10/01/2010 to 10/31/2010			14,166.67
								FLEITZ, FREDERICK H.	Professional Staff Member	10/01/2010 to 10/31/2010			10,916.67
								GARCIA, FRANK	Professional Staff Mbr	10/01/2010 to 10/31/2010			11,416.67
								GEFFROY, SARAH E.	Professional Staff/Counsel	10/01/2010 to 10/31/2010			10,833.33
								HANAUER, LAURENCE S.	Professional Staff	10/01/2010 to 10/31/2010			380.56
								HAUSER, NATHAN A	Professional Staff Member	10/01/2010 to 10/31/2010			9,583.33

Monthly Financial Statement by Legislative Year

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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	2010-10-29	INT_PAY	PAY0000934			HULINGS, HARRY J.	Deputy Chief Counsel	10/01/2010 to 10/31/2010			11,833.33
								JEPSON, KRISTIN R.	Security Director	10/01/2010 to 10/31/2010			8,666.67
								KLEIN, KEVIN P	Systems Administrator	10/01/2010 to 10/31/2010			5,125.00
								LA VOY, DIANE E	Professional Staff	10/01/2010 to 10/31/2010			9,791.67
								LEAMAN, STEPHANIE C.	Executive Assistant	10/01/2010 to 10/31/2010			4,750.00
								LEWIS, JAMES M.	Minority Staff Director	10/01/2010 to 10/31/2010			14,132.25
								LITTTIG, COURTNEY A.	Chief Clerk	10/01/2010 to 10/31/2010			8,958.33
								LOWRY, ASHLEY E.	Minority Research Assistant	10/01/2010 to 10/31/2010			6,500.00
								LURIE, ADAM S	Special Counsel	10/01/2010 to 10/31/2010			11,875.00
								MCELROY, CATHERINE	Minority Counsel	10/01/2010 to 10/31/2010			10,416.67
								MINEHART JR, ROBERT F.	Professional Staff Member	10/01/2010 to 10/31/2010			11,875.00
								MORRISON, BRIAN S.	Dep Staff Dir/General Counsel	10/01/2010 to 10/31/2010			14,187.50

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

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Month: October 2010

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
								ORSAK, ELLEN E	Staff Assistant	10/01/2010 to 10/31/2010			3,958.33
								PAPPAS, GEORGE J.	Professional Staff Member	10/01/2010 to 10/31/2010			11,500.00
								PEREZ, VINCENT M	Press Assistant	10/01/2010 to 10/31/2010			833.33
								RAVJANI, ABBAS R	Professional Staff Member	10/01/2010 to 10/31/2010			7,083.33
		1101	2010-10-29	INT_PAY	PAY0000934			SCOTT, CARLY A	Professional Staff Member	10/01/2010 to 10/31/2010			11,875.00
EXPEN	11 Personnel Compensation							SMITH, BRANDON S.	Dir Of Information Technology	10/01/2010 to 10/31/2010			10,625.00
								SYED, KHIZER M	Staff Assistant	10/01/2010 to 10/31/2010			3,958.33
								WARE, JAMAL D.	Professional Staff Mbr	10/01/2010 to 10/31/2010			8,583.33
								YOUNG, MARK D	Professional Stf Mbr	10/01/2010 to 10/31/2010			12,583.33
			Total										310,365.29
		1103	2010-10-29	INT_PAY	PAY0000934			LEAMAN, STEPHANIE C.	Executive Assistant	09/01/2010 to 09/30/2010			513.82
			Total					SYED, KHIZER M	Staff Assistant	09/01/2010 to 09/30/2010			445.31
			Total										959.13

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Office: 10IT000 INTELLIGENCE
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		1104	2010-10-29	INT_PAY	PAY0000934			HANAUER, LAURENCE S.	Professional Staff	10/01/2010 to 10/31/2010			3,044.44
			Total										3,044.44
								ALI, IRAM A	Professional Stf Mbr	10/01/2010 to 10/31/2010			2,349.67
								COHEN, LINDA D	Professional Staff Mbr	10/01/2010 to 10/31/2010			1,299.08
								DIXON, STACEY D	Budget Director	10/01/2010 to 10/31/2010			1,567.00
								DONESA, CHRISTOPHER A.	Minority Chief Counsel	10/01/2010 to 10/31/2010			208.33
								FLEITZ, FREDERICK H.	Professional Staff Member	10/01/2010 to 10/31/2010			212.84
EXPEN	11 Personnel Compensation	1106	2010-10-29	INT_PAY	PAY0000934			GARCIA, FRANK	Professional Staff Mbr	10/01/2010 to 10/31/2010			1,281.84
								HULINGS, HARRY J.	Deputy Chief Counsel	10/01/2010 to 10/31/2010			1,447.00
								LURIE, ADAM S	Special Counsel	10/01/2010 to 10/31/2010			2,349.67
								MINEHART JR, ROBERT F.	Professional Staff Member	10/01/2010 to 10/31/2010			1,150.33
								PAPPAS, GEORGE J.	Professional Staff Member	10/01/2010 to 10/31/2010			1,460.50
								SCOTT, CARLY A	Professional Staff Member	10/01/2010 to 10/31/2010			1,150.33

Ill. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2010
111th Congress 2nd Session
Month: October 2010

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
11 Personnel Compensation		1106	2010-10-29	INT_PAY	PAY0000934			YOUNG, MARK D	Professional Stf Mbr	10/01/2010 to 10/31/2010			617.91	
		Total											15,094.50	
														329,463.36
2101			2010-10-09	VCH_QUICK	00001385	2010-07-28	448679000019 0224	CITIBANK GOV CARD SERVICE	Commercial Transportation	06/29/2010 to 07/28/2010	090019	1112043	1,972.20	
			2010-10-09	VCH_QUICK	00001387	2010-06-28	448679000019 0224	CITIBANK GOV CARD SERVICE	Commercial Transportation	05/28/2010 to 06/27/2010	090020	1112043	5,723.80	
		Total												7,696.00
2105			2010-10-09	VCH_QUICK	00001379	2010-08-25	it0008251003h auser	HAUSER, NATHAN A	Lodging	08/25/2010 to 08/27/2010	090013	1112046	242.80	
			2010-10-09	VCH_QUICK	00001390	2010-07-01	it0008251003lu rie	LURIE, ADAM S	Lodging	08/25/2010 to 08/27/2010	090022	1112044	234.66	
		Total												477.46
2110	21 Travel		2010-10-09	VCH_QUICK	00001380	2010-08-25	it0008251004h auser	HAUSER, NATHAN A	Meals	08/25/2010 to 08/27/2010	090014	1112046	40.09	
			2010-10-09	VCH_QUICK	00001391	2010-08-27	it0008271010L LURIE	LURIE, ADAM S	Meals	08/27/2010 to 08/27/2010	090023	1112044	13.56	
		Total												92.73
2120			2010-10-09	VCH_QUICK	00001382	2010-08-25	it0008251005h auser	HAUSER, NATHAN A	Car Rental	08/25/2010 to 08/27/2010	090016	1112046	154.08	
		Total												154.08
														154.08
2130			2010-10-09	VCH_QUICK	00001375	2010-08-01	it0008011007c arnbell	CAMPBELL, CHELSEY MARIE	Private Auto Mileage	08/01/2010 to 09/14/2010	090010	1112045	56.00	
		Total												56.00
														56.00

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE **Authorization Year: 2010**
111th Congress 2nd Session
Month: October 2010

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2130	2010-10-09	VCH_QUICK	00001378	2010-06-10	it0006101007h auser	HAUSER,NATHAN A	Private Auto Mileage	06/10/2010 to 08/27/2010	090012	1112045	45.50
			2010-07-01		00001389	2010-07-01	it0007011007r avjani	RAVJANI,ABBAS R	Private Auto Mileage	07/01/2010 to 07/10/2010	090021	1112044	44.00
			Total										145.50
					00001392	2010-09-08	it0009081009c AMPBELL	CAMPBELL, CHELSEY MARIE	Taxi/Parking/Tolls	09/08/2010 to 09/14/2010	090024	1112044	119.00
					00001383	2010-09-22	it0009221008d elaney	DELANEY, MICHAEL J.	Taxi/Parking/Tolls	09/22/2010 to 09/22/2010	090017	1112043	20.00
					00001377	2010-08-07	it0008071009h auser	HAUSER,NATHAN A	Taxi/Parking/Tolls	08/07/2010 to 08/15/2010	090011	1112045	90.00
					00001381	2010-08-25	it0008251009h auser	HAUSER,NATHAN A	Taxi/Parking/Tolls	08/25/2010 to 08/27/2010	090015	1112046	62.00
					00001384	2010-09-05	it0009051009h ullings	HULLINGS, HARRY J.	Taxi/Parking/Tolls	09/05/2010 to 09/05/2010	090018	1112043	119.00
			2010-10-29	INT_GLA	GLA0000939				Correct Org	08/17/2010 to 08/19/2010			59.20
			Total										469.20
			Total										9,088.62
		2310	2010-10-09	VCH_QUICK	00001388	2010-09-08	825562654sep 10	AT&T MOBILITY	Telecomsv/Eq/Toll Chg(1/3/03)	08/01/2010 to 08/31/2010	66333243	1112044	697.90
			Total										697.90
		2320	2010-10-29	INT_EMS	EMS0000870				Dc Telecom Equip (transfer)	09/01/2010 to 09/30/2010			196.00
			Total										196.00

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2010
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
23 Rent, Communications, Utilities		2321	2010-10-29	INT_EMS	EMS0000870				Dc Telecom Serv (transfer)	09/01/2010 to 09/30/2010			675.00
		Total											675.00
		2322	2010-10-29	INT_EMS	EMS0000870					Dc Telecom Tolls (transfer)	09/01/2010 to 09/30/2010		
	Total	Total											521.44
25 Other Services		2540	2010-10-18	INT_GFT	GFT0000441				Travel: 221440 8/20/2010	08/20/2010 to 08/20/2010			332.55
									Travel: 221499 8/20/2010	08/20/2010 to 08/20/2010			53.50
		Total											386.05
EXPEN		2571	2010-10-20	VCH_CNTR	00011790	2010-10-20	MAINT 10IT000 10-12 2010-1	LOCKHEED MARTIN DESKTOP SOLUTI	Maint 10it000 2010	10/01/2010 to 10/31/2010		2078392	6,202.56
		Total											6,202.56
		2602	2010-10-28	VCH_EDJ	00016981	2010-09-30	20100930	DEER PARK	Bw 19036482	09/30/2010 to 09/30/2010		2081880	16.00
	Total												16.00
26 Supplies and Materials		2621	2010-10-29	INT_RMS	RMS0000953				Office Supply (transfer)	10/01/2010 to 10/31/2010			169.04
		2630	2010-10-09	VCH_QUICK	00001376	2010-09-15	10009151014s mith	SMITH, BRANDON S.	Publications/Reference Mat'l	09/15/2010 to 09/15/2010		66333242	49.95
		Total											49.95
	Total	Total											234.99

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2010
 111th Congress 2nd Session
 Month: October 2010

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	31 Equipment	3118	2010-10-28	JNL_AM	MNT0000825				Equip Maintenance Chargeback	10/01/2010 to 10/31/2010			743.00
		Total											743.00
AE200	FM Franked Mail	2352	2010-10-22	VCH_EDI	00013788	2010-10-15	1417134	UNITED STATES POSTAL SERVICE	Usps 1417134	09/01/2010 to 09/30/2010	925045331		23.38
		Total											23.38
Total													348,232.30

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

Process Level: IT000 INTELLIGENCE

Employee No.

Employee Name
Position and Job Title

SPECIAL & SELECT 3 (D) PERSONNEL

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
ALI, IRAM A PROFESSIONAL STF MBR	142,500.00	11,875.00 ✓	10/01/10	10/31/10	
DELANEY, MICHAEL J STAFF DIRECTOR	172,000.00	14,333.33 ✓	10/01/10	10/31/10	
DIXON, STACEY DIXON BUDGET DIRECTOR	147,500.00	12,291.67 ✓	10/01/10	10/31/10	
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67 ✓	10/01/10	10/31/10	
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	142,000.00	11,833.33 ✓	10/01/10	10/31/10	
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25 ✓	10/01/10	10/31/10	
LURIE, ADAM S SPECIAL COUNSEL	142,500.00	11,875.00 ✓	10/01/10	10/31/10	
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00 ✓	10/01/10	10/31/10	
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	170,250.00	14,187.50 ✓	10/01/10	10/31/10	P/R CHANGE 10/01/10
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00 ✓	10/01/10	10/31/10	
SPECIAL & SELECT COMMITTEE PERSONNEL					
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33 ✓	10/01/10	10/31/10	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33 ✓	10/01/10	10/31/10	



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Date: 10/1/10
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Accounting Period: 10/01/10 To: 10/31/10
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00 ✓	10/01/10 10/31/10		
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33 ✓	10/01/10 10/31/10		
RAVJANI, ABBAS R PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33 ✓	10/01/10 10/31/10		
ROSS, MARY S PROFESSIONAL STAFF MEMBER	94,000.00	0.00		LWOP 10/01/10 TO 12/31/10	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00 ✓	10/01/10 10/31/10		
SYED, KHIZER M STAFF ASSISTANT	47,500.00	3,958.33 ✓	10/01/10 10/31/10		
WARE, JAMAL D PROFESSIONAL STAFF MBR	103,000.00	8,583.33 ✓	10/01/10 10/31/10		
YOUNG, MARK DAVID PROFESSIONAL STF MBR	151,000.00	12,583.33 ✓	10/01/10 10/31/10		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	137,000.00	3,044.44 ✓			
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
ALI, IRAM A PROFESSIONAL STF MBR	142,500.00	2,349.67 ✓			
DIXON, STACEY DIXON BUDGET DIRECTOR	147,500.00	1,567.00 ✓			
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	208.33 ✓			



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

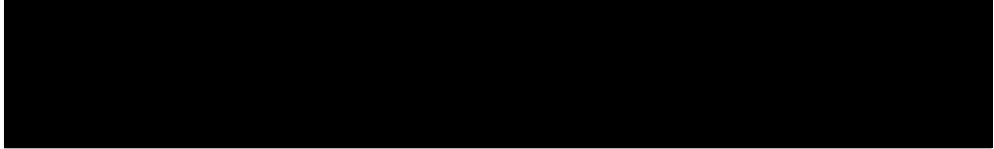
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Accounting Period: 10/01/10 To: 10/31/10
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DIAZ, MIGUEL ANGEL PROFESSIONAL STAFF MEMBER	105,800.00	5,290.00 ✓	10/01/10	10/31/10	APPOINTMENT 10/13/10
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	131,000.00	10,916.67 ✓	10/01/10	10/31/10	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67 ✓	10/01/10	10/31/10	
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	130,000.00	10,833.33 ✓	10/01/10	10/31/10	
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	137,000.00	380.56 ✓	10/01/10	10/31/10	TERMINATED 10/01/10
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33 ✓	10/01/10	10/31/10	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67 ✓	10/01/10	10/31/10	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00 ✓	10/01/10	10/31/10	
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	117,500.00	9,791.67 ✓	10/01/10	10/31/10	
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	57,000.00	4,750.00 ✓	10/01/10	10/31/10	
LITTIG, COURTNEY A CHIEF CLERK	107,500.00	8,958.33 ✓	10/01/10	10/31/10	
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	78,000.00	6,500.00 ✓	10/01/10	10/31/10	
MCLEROY, CATHERINE ANNE MINORITY COUNSEL	125,000.00	10,416.67 ✓	10/01/10	10/31/10	
ORSAK, ELLEN E STAFF ASSISTANT	47,500.00	3,958.33 ✓	10/01/10	10/31/10	



U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	142,000.00	1,447.00			✓	
LURIE, ADAM S SPECIAL COUNSEL	142,500.00	2,349.67			✓	
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	142,500.00	1,150.33			✓	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	1,150.33			✓	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	1,299.08			✓	
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	131,000.00	212.84			✓	
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	1,281.84			✓	
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	1,460.50			✓	
YOUNG, MARK DAVID PROFESSIONAL STF MBR	151,000.00	617.91			✓	
SPECIAL & SELECT COMMITTEE OVERTIME						
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	57,000.00	513.82			✓	
SYED, KHIZER M STAFF ASSISTANT	47,500.00	445.31			✓	

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

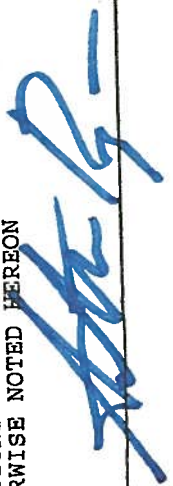
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Accounting Period: 10/01/10 To: 10/31/10
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	128,444.75	10	10
SPECIAL & SELECT COMMITTEE PERSONNEL	181,920.54	23	23
SPECIAL & SELECT COMMITTEE OVERTIME	3,959.13	2	2
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,044.44	1	1
SPECIAL & SELECT LUMP SUM BONUS	15,094.50	12	12
Total	329,463.36	33	48

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



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

Committee Travel Report for October 2010

Traveler	Dates	Location	Purpose
Rep. Hoekstra Jim Lewis	3-6 October	China	Oversight
Bob Minehart Frank Garcia	5-9 October	Connecticut, Massachusetts, New York	Contractor Oversight
Rep. Mike Thompson Abbas Ravyani	11-12 October	California	Oversight
Rep. Hoekstra Jim Lewis	12-20 October	Czech Republic, Slovakia, Hungary, Romania, Bulgaria	Oversight
Mark Young Frank Garcia	14-15 October	Georgia	DOD Oversight
Stacey Dixon Abbas Ravyani Catherine McElroy	17-22 October	Africa	Oversight
Jay Hulings Mark Young Fred Feltz George Pappas	17-22 October	South Korea, Tokyo	Oversight

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

Committee Activities for October 2010

No Committee events were held in October 2010.