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U.S. HOUSE OF REPRESENTATIVES
PERMANENT SELECT COMMITTEE
ON INTELLIGENCE

HOUSE COMMITTEE
ON HOUSE ADMINISTRATION
2009 JAN 13 PM 2:15

HVC-304, THE CAPITOL
WASHINGTON, DC 20515
(202) 225-7690

MICHAEL J. DELANEY
STAFF DIRECTOR

JAMES M. LEWIS
MINORITY STAFF DIRECTOR

January 13, 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 November 2009, including:

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

01/12/10

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

Monthly Statement by Paid Date
11101 November

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$331,546.64 ✓	\$3,682,961.32	\$3,682,961.32 ✓
Overtime Compensation	\$1,227.75 ✓	\$8,183.20	\$8,183.20 ✓
Accrued Leave	\$0.00	\$15,301.65	\$15,301.65 ✓
Bonus	\$0.00	\$3,524.97	\$3,524.97 ✓
11-Personnel Compensation subtotal	\$332,774.39 ✓	\$3,709,971.14	\$3,709,971.14 ✓
Transit Benefits	\$0.00	\$3,818.77	\$3,818.77 ✓
12-Benefits to Current Employees subtotal	\$0.00	\$3,818.77	\$3,818.77 ✓
Commercial Transportation	\$10,226.59 ✓	\$25,549.51	\$25,549.51 ✓
Lodging	\$0.00	\$8,434.33	\$8,434.33 ✓
Meals	\$0.00	\$1,319.80	\$1,319.80 ✓
Car Rental	\$0.00	\$1,451.31	\$1,451.31 ✓
Gasoline	\$0.00	\$108.64	\$108.64 ✓
Private Auto Mileage	\$25.25 ✓	\$1,162.30	\$1,162.30 ✓
Taxi/Parking/Tolls	\$22.00 ✓	\$6,803.89	\$6,803.89 ✓
Miscellaneous Travel	\$0.00	\$20.00	\$20.00 ✓
21-Travel subtotal	\$10,273.84 ✓	\$44,849.78	\$44,849.78 ✓
Telecommunications Service, Equipment, & Toll Charges	\$2,234.23 ✓	\$37,238.11	\$37,238.11 ✓
DC Telecommunication Equipment (TRANSFER)	\$196.00 ✓	\$3,018.00	\$3,018.00 ✓
DC Telecommunication Service (TRANSFER)	\$725.00 ✓	\$6,950.00	\$6,950.00 ✓
DC Telecommunication Tolls (TRANSFER)	\$555.89 ✓	\$5,367.29	\$5,367.29 ✓
Postage/Courier/Box rental	\$0.00	\$58.88	\$58.88 ✓
23-Rent, Communications and Utilities subtotal	\$3,711.12 ✓	\$52,632.28	\$52,632.28 ✓
Printing & Reproduction	\$0.00	\$1,432.00	\$1,432.00 ✓
Photographic (TRANSFER)	\$0.00	\$128.00	\$128.00 ✓
24-Printing and Reproduction subtotal	\$0.00	\$1,560.00	\$1,560.00 ✓
Service Contracts	\$6,080.94 ✓	\$66,890.34	\$66,890.34 ✓
25-Other Services subtotal	\$6,080.94 ✓	\$66,890.34	\$66,890.34 ✓
Bottled Water	\$327.82 ✓	\$2,864.90	\$2,864.90 ✓
Food and Beverage	\$0.00 ✓	\$3,562.76	\$3,562.76 ✓
Office Supplies (Outside)	\$568.48 ✓	\$9,591.98	\$9,591.98 ✓
Office Supply (TRANSFER)	\$1,050.27 ✓	\$7,921.53	\$7,921.53 ✓
Publications/Reference Material	\$0.00	\$8,964.12	\$8,964.12 ✓
26-Supplies and Materials subtotal	\$1,946.57 ✓	\$32,905.29	\$32,905.29 ✓

Description	YTD Including		Cumulative Total
	November	November	
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	\$4,769.71 ✓	\$22,228.60	\$22,228.60 ✓
Warranties	\$0.00	\$699.00	\$699.00 ✓
31-Equipment subtotal	\$4,769.71 ✓	\$26,944.18	\$26,944.18 ✓
Total Expenses	\$359,556.57	\$3,939,571.78	\$3,939,571.78

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	3,709,971.14	
12	PERSONNEL BENEFITS	0.00	0.00	3,818.77	
21	TRAVEL	0.00	0.00	44,849.78	
23	RENT, COMMUNICATION, UTILITIES	0.01	0.00	52,632.28	
24	PRINTING AND REPRODUCTION	0.00	0.00	1,560.00	
25	OTHER SERVICES	6,080.94	0.00	66,890.34	
26	SUPPLIES AND MATERIALS	3,501.91	1,113.86	32,905.29	
31	EQUIPMENT	767.52	0.00	26,944.18	
TOTAL EXP	GENERAL EXPENDITURES	5,387,500.00	1,113.86	3,939,571.78	1,436,463.98
OFFICE TOTALS		5,387,500.00	10,350.38	1,113.86	3,939,571.78
					1,436,463.98

EXP GENERAL EXPENDITURES

(\$) AMOUNT YEAR-TO-DATE

11 PERSONNEL COMPENSATION

1101 NON STATUTORY COMPENSATION	331,546.64	3,682,961.32
1103 OVERTIME COMPENSATION	1,227.75	8,183.20
1104 ACCRUED LEAVE	0.00	15,301.65
1106 BONDS	0.00	3,524.97
PERSONNEL COMPENSATION TOTALS:	332,774.39	3,709,971.14

12 PERSONNEL BENEFITS

1275 TRANSIT BENEFITS	0.00	3,818.77
PERSONNEL BENEFITS TOTALS:	0.00	3,818.77

21 TRAVEL

2101 COMMERCIAL TRANSPORTATION	10,226.59	25,549.51
2105 LODGING	0.00	8,434.33
2110 MEALS	0.00	1,319.80
2120 CAR RENTAL	0.00	1,451.31
2125 GASOLINE	0.00	108.64
2130 PRIVATE OWNED VEHICLE MILEAGE	25.25	1,162.30
2135 TAXI, PARKING, TOLLS	22.00	6,803.89
2199 MISCELLANEOUS TRAVEL	0.00	20.00
TRAVEL TOTALS:	10,273.84	44,849.78

23 RENT, COMMUNICATION, UTILITIES

2310 TELECOM SVC, EQUIP & TOLLS	2,234.23	37,238.11
2320 DC TEL EQUIP (TRANSFER)	196.00	3,018.00
2321 DC TEL SERVICE (TRANSFER)	725.00	6,950.00
2322 DC TEL TOLLS (TRANSFER)	555.89	5,367.29
2350 POSTAGE/COURIER/BOX RENTAL	0.00	58.88
RENT, COMMUNICATION, UTILITIES TOTALS:	3,711.12	52,632.28

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	66,890.34
OTHER SERVICES TOTALS:	6,080.94	66,890.34

26 SUPPLIES AND MATERIALS

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

	(\$)	AMOUNT	YEAR-TO-DATE
2602 BOTTLED WATER	327.82	2,864.90	
2603 FOOD & BEVERAGE	0.00	3,562.76	
2620 OFFICE SUPPLIES OUTSIDE	568.48	9,591.98	
2621 OFFICE SUPPLY (TRANSFER)	1,050.27	7,921.53	
2630 PUBLICATION REF MATERIAL	0.00	8,964.12	
SUPPLIES AND MATERIALS TOTALS:	1,946.57	32,905.29	

31 EQUIPMENT

3105 EQUIPMENT PURCHASE < \$25000	0.00	1,139.78
3112 COMP HARDWARE PURCH < \$25000	0.00	2,876.80
3118 EQUIPMENT MAINTENANCE	4,769.71	22,228.60
3128 WARRANTIES	0.00	699.00
EQUIPMENT TOTALS:	4,769.71	26,944.18
GENERAL EXPENDITURES TOTALS:	359,556.57	3,939,571.78
OFFICE TOTALS:	359,556.57	3,939,571.78

EXP GENERAL EXPENDITURES TOTALS:

DATE	REFERENCE NO INVOICE NUMBER	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							
11-30-09	PR	ALLI, IRAM A PROFESSIONAL STP MBR	11-01-09 11-30-09			10,091.67	
11-30-09	PR	ATKIN, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	11-01-09 11-30-09			7,708.50	
11-30-09	PR	CAMPBELL, DONALD E. PROFESSIONAL STAFF MBR	11-01-09 11-30-09			11,125.00	
11-30-09	PR	COHEN, LINDA D PROFESSIONAL STAFF MBR	11-01-09 11-30-09			11,416.67	
11-30-09	PR	COURTER, MEGHANN P. PROFESSIONAL STAFF MEMBER	11-01-09 11-23-09			3,742.93	
11-30-09	PR	DELANEY, MICHAEL J. STAFF DIRECTOR	11-01-09 11-30-09			14,291.67	
11-30-09	PR	DIXON, STACEY D BUDGET DIRECTOR	11-01-09 11-30-09			12,000.00	
11-30-09	PR	DONESA, CHRISTOPHER A. MINORITY CHIEF COUNSEL	11-01-09 11-30-09			13,875.33	
11-30-09	PR	BOYANG, MIKE LEGAL COUNSEL	11-01-09 11-30-09			9,916.67	
11-30-09	PR	FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	11-01-09 11-30-09			10,706.25	
11-30-09	PR	FLOOD, CURTIS B. PROFESSIONAL STAFF MEMBER	11-01-09 11-30-09			6,905.25	
11-30-09	PR	GARCIA, FRANK PROFESSIONAL STAFF MBR	11-01-09 11-30-09			11,220.17	
11-30-09	PR	GEEFROY, SARAH E. PROFESSIONAL STAFF/COUNSEL	11-01-09 11-30-09			9,592.83	
11-30-09	PR	GREENWALD, ERIC A. CHIEF COUNSEL	11-01-09 11-30-09			13,916.67	
11-30-09	PR	HANAUER, LAURENCE S. PROFESSIONAL STAFF	11-01-09 11-30-09			11,166.67	
11-30-09	PR	HEATH, JOHN W. PROFESSIONAL STAFF MEMBER	11-01-09 11-06-09			1,978.52	
11-30-09	PR	HULINGS, HARRY J. DEPUTY CHIEF COUNSEL	11-01-09 11-30-09			11,583.33	
11-30-09	PR	JEPSON, KRISTIN R.	11-01-09 11-30-09			8,320.83	

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

NON STATUTORY COMPENSATION TOTALS:

1103 OVERTIME COMPENSATION
 11-30-09 PR

LEAMAN, STEPHANIE C.

10-01-09 10-31-09

685.09

331,546.64

DATE	REFERENCE NO	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
11-30-09	PR	EXECUTIVE ASSISTANT SYED, KHIZER M STAFF ASSISTANT	10-01-09 10-31-09			542.66		
							OVERTIME COMPENSATION TOTALS:	1,227.75
							PERSONNEL COMPENSATION TOTALS:	332,774.39

21 TRAVEL

2101 COMMERCIAL TRANSPORTATION								
11-13-09	P1 10IT0000028	CITIBANK GOV CARD SERVICE	08-10-09 08-28-09	01878506	1111062	7,801.90		
		A/F FEE						
11-13-09	P1 10IT0000029	CITIBANK GOV CARD SERVICE	09-21-09 09-29-09	01878507	1111062	2,424.69		
		A/F FEE						
							COMMERCIAL TRANSPORTATION TOTALS:	10,226.59

2130 PRIVATE OWNED VEHICLE MILEAGE								
11-13-09	P1 10IT0000030	IRAM A ALI	10-09-09 10-09-09	01878589	1111062	25.25		
		PRIVATE AUTO MILEAGE						
							PRIVATE OWNED VEHICLE MILEAGE TOTALS:	25.25

2135 TAXI, PARKING, TOLLS								
11-13-09	P1 10IT0000027	LAURENCE HANAUER	09-11-09 09-11-09	01878615	1111062	22.00		
		LOCAL TRANSPORTATION						
							TAXI, PARKING, TOLLS TOTALS:	22.00
							TRAVEL TOTALS:	10,273.84

23 RENT, COMMUNICATION, UTILITIES

2310 TELECOM SVC, EQUIP & TOLLS								
11-13-09	P1 10IT0000031	AT&T MOBILITY	09-01-09 09-30-09	15091087	1111062	2,234.23		
		TELECOMMUNICATIONS CHARGES						
							TELECOM SVC, EQUIP & TOLLS TOTALS:	2,234.23

2320 DC TEL EQUIP (TRANSFER)								
11-30-09	S5 DY0910B0296		10-01-09 10-31-09			196.00		
							DC TEL EQUIP (TRANSFER) TOTALS:	196.00

2321 DC TEL SERVICE (TRANSFER)								
11-30-09	S5 DY0910B0945		10-01-09 10-31-09			725.00		
							DC TEL SERVICE (TRANSFER) TOTALS:	725.00

OFFICE: INTELLIGENCE
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
2322 DC TEL TOLLS (TRANSFER)							
11-30-09	S5 DY0910B2834	DC TEL TOLLS (TRANSFER)	10-01-09	10-31-09		555.89	555.89
						DC TEL TOLLS (TRANSFER) TOTALS:	555.89
						RENT, COMMUNICATION, UTILITIES TOTALS:	3,711.12

25 OTHER SERVICES							
2571 TECHNOLOGY SERVICE CONTRACTS							
11-20-09	P9 OPR09030511	LOCKHEED MARTIN DESKTOP SOLUTTI	11-01-09	11-30-09	01883579	6,080.94	6,080.94
						TECH MAINTENANCE PLAN	
						TECHNOLOGY SERVICE CONTRACTS TOTALS:	6,080.94
						OTHER SERVICES TOTALS:	6,080.94

26 SUPPLIES AND MATERIALS							
2602 BOTTLED WATER							
11-20-09	C1 NW200932302	DEER PARK	10-14-09	10-14-09	01883180	157.89	157.89
						BW: 3503387163	
11-20-09	C1 NW200932302	DEER PARK	10-29-09	10-29-09	01883180	151.93	151.93
						BW: 3513639728	
11-20-09	C1 NW200932302	DEER PARK	10-31-09	10-31-09	01883180	16.00	16.00
						BW: J5045841	
11-20-09	C1 NW200932302	DEER PARK	10-31-09	10-31-09	01883180	2.00	2.00
						BW: 3514462559	
						BOTTLED WATER TOTALS:	327.82

2620 OFFICE SUPPLIES OUTSIDE							
11-13-09	P2 OSS68667	GEM LASER EXPRESS	10-20-09	10-20-09	01878338	440.48	440.48
						TONER - # Q7551X	
11-18-09	P2 OSM41624	CDW GOVERNMENT INC	10-07-09	10-07-09	01880811	128.00	128.00
						HP OJ 6500 AIO PRINTER	
						OFFICE SUPPLIES OUTSIDE TOTALS:	568.48

2621 OFFICE SUPPLY (TRANSFER)							
11-30-09	S1 DY091100193	OFFICE SUPPLY (TRANSFER)	11-01-09	11-30-09		1,050.27	1,050.27
						OFFICE SUPPLY (TRANSFER) TOTALS:	1,050.27
						SUPPLIES AND MATERIALS TOTALS:	1,946.57

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/09
Time: 13:05:05

Process Level: IT000 INTELLIGENCE
Accounting Period: 11/01/09 To: 11/30/09
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
DELANEY, MICHAEL J STAFF DIRECTOR	171,500.00	14,291.67	11/01/09	11/30/09		143179
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	13,875.33	11/01/09	11/30/09		135963
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25	11/01/09	11/30/09		5483
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	14,041.67	11/01/09	11/30/09		144531
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALI, IRAM A PROFESSIONAL STF MBR	121,100.00	10,091.67	11/01/09	11/30/09		148486
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	92,502.00	7,708.50	11/01/09	11/30/09		40150
CAMPBELL, DONALD E PROFESSIONAL STAFF MBR	133,500.00	11,125.00	11/01/09	11/30/09		145253
COHEN, LINDA D PROFESSIONAL STAFF MBR	137,000.00	11,416.67	11/01/09	11/30/09		148581
COURTER, MEGHANN PETERLIN PROFESSIONAL STAFF MEMBER	58,585.00	3,742.93	11/01/09	11/30/09	TERMINATED 11/21/09	142225
DIXON, STACEY DIXON BUDGET DIRECTOR	144,000.00	12,000.00	11/01/09	11/30/09		148385
BOYANG, MIEKE LEGAL COUNSEL	119,000.00	9,916.67	11/01/09	11/30/09		121837
FLBITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	128,475.00	10,706.25	11/01/09	11/30/09		145320

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/30/09
Time: 13:05:06

Process Level: IT000 INTELLIGENCE

Accounting Period: 11/01/09 To: 11/30/09
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	82,863.00	6,905.25 ✓	11/01/09	11/30/09		137003
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17 ✓	11/01/09	11/30/09		147188
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83 ✓	11/01/09	11/30/09		68359
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	13,916.67 ✓	11/01/09	11/30/09		145472
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	134,000.00	11,166.67 ✓	11/01/09	11/30/09		142026
HEATH, JOHN W PROFESSIONAL STAFF MEMBER	118,711.00	1,978.52 ✓	11/01/09	11/30/09	TERMINATED 11/06/09	144513
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	139,000.00	11,583.33 ✓	11/01/09	11/30/09		145530
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	99,850.00	8,320.83 ✓	11/01/09	11/30/09		144606
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	60,000.00	5,000.00 ✓	11/01/09	11/30/09		156443
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	112,550.00	9,379.17 ✓	11/01/09	11/30/09		25146
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	4,166.67 ✓	11/01/09	11/30/09		147267
LITTEG, COURTNEY A CHIEF CLERK	102,900.00	8,575.00 ✓	11/01/09	11/30/09		136932
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33 ✓	11/01/09	11/30/09		133576
LURIE, ADAM S SPECIAL COUNSEL	137,000.00	11,416.67 ✓	11/01/09	11/30/09		155253

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

HI201
Date: 11/30/09
Time: 13:05:06

Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 11/01/09 To: 11/30/09
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00 ✓	11/01/09 11/30/09		144404
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	135,670.00	11,305.83 ✓	11/01/09 11/30/09		144724
Perez, Vincent Michael ASSISTANT	10,000.00	833.33 ✓	11/01/09 11/30/09		148374
REILLY, KATHLEEN ANNE PROFESSIONAL STAFF MBR	117,170.00	9,764.17 ✓	11/01/09 11/30/09		131122
RESNICK, JOSHUA RESEARCH ASSISTANT	71,250.00	5,937.50 ✓	11/01/09 11/30/09		148354
ROSS, MARY S PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00 ✓	11/01/09 11/30/09		156331
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	120,500.00	10,041.67 ✓	11/01/09 11/30/09		133884
SYED, KHIZER M STAFF ASSISTANT	35,000.00	2,916.67 ✓	11/01/09 11/30/09		156416
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75 ✓	11/01/09 11/30/09		71145
YOUNG, MARK DAVID PROFESSIONAL STF MBR	135,000.00	11,250.00 ✓	11/01/09 11/30/09		148382
SPECIAL & SELECT COMMITTEE OVERTIME					
LEMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	685.09 ✓			147267
SYED, KHIZER M STAFF ASSISTANT	35,000.00	542.66 ✓			156416

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
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HI201
Date: 11/30/09
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Process Level: IT000 INTELLIGENCE

Accounting Period: 11/01/09 To: 11/30/09
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,340.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	275,205.72	30	32
SPECIAL & SELECT COMMITTEE OVERTIME	1,227.75		2
Total	332,774.39	34	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



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

Committee Activities Report for November 2009

Wednesday, November 4, 2009

3-4:30 PM **Full Committee**
Briefing: Department of Defense Quarterly Update
Witness: Departmental
HVC-304 (CLOSED)

Thursday, November 5, 2009

10:30-11:30 AM **Oversight & Investigations Subcommittee**
Briefing: Peru
Witness: Departmental
HVC-304 (CLOSED)

2 – 3:30 PM **Full Committee**
Business Meeting for Consideration of Requests
HVC-304 (OPEN/MAY CLOSE)

Wednesday, November 18, 2009

4-5 PM **Full Committee**
Briefing: Guantanamo Update
Witnesses: Departmental
HVC-304 (CLOSED)

Thursday, November 19, 2009

9 – 10:30 AM **Full Committee**
Briefing: Significant Activities
Witnesses: Departmental
HVC-304 (CLOSED)

10-11:30 AM **Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee**
Briefing: Afghanistan/Pakistan Update
Witnesses: Departmental
HVC-304 (CLOSED)

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

Travel Report for November 2009

Traveler	Dates	Location	Purpose
Mark Young <i>George Pappas</i>	10-16 Nov 09	Egypt Yemen	Oversight
<i>Rep Elton Gallegly</i> <i>James Lewis</i> Adam Lurie	10-16 Nov 09	Germany France Switzerland	Oversight
<i>Rep Peter King</i> <i>Ashley Lowry</i> Eric Greenwald	12-Nov-09	New York City	CT Oversight