

SILVESTRE REYES, TEXAS, CHAIRMAN

ALCEE L. HASTINGS, FLORIDA  
ANNA G. ESHOO, CALIFORNIA  
RUSH D. HOLT, NEW JERSEY  
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PATRICK J. MURPHY, PENNSYLVANIA  
ADAM B. SCHIFF, CALIFORNIA  
ADAM SMITH, WASHINGTON  
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MIKE ROGERS, MICHIGAN  
SUE MYRICK, NORTH CAROLINA  
ROY BLUNT, MISSOURI  
JEFF MILLER, FLORIDA  
JOHN KLINE, MINNESOTA  
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

July 9, 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 June 2010, including:

1. The Statement of Committee Expenses, reconciled through June 2010;
2. Monthly Financial Statement for June 2010;
3. Payroll Certification for June 2010; and
4. Report of Committee Travel and Activities for June 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 JUL 14 PM 5:10  
COMMITTEE  
HOUSE ADMINISTRATION

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$335,709.92 ✓	\$1,948,687.40	\$1,948,687.40
Overtime Compensation	\$1,322.40 ✓	\$7,087.06	\$7,087.06
Accrued Leave	\$0.00	\$4,073.17	\$4,073.17
Bonus	\$641.33 ✓	\$4,682.30	\$4,682.30
<b>11-Personnel Compensation subtotal</b>	<b>\$337,673.65 ✓</b>	<b>\$1,964,529.93</b>	<b>\$1,964,529.93</b>
Commercial Transportation	\$0.00	\$3,434.58	\$3,434.58
Lodging	\$0.00	\$998.92	\$998.92
Meals	\$0.00	\$317.79	\$317.79
Private Auto Mileage	\$7.50 ✓	\$433.15	\$433.15
Taxi/Parking/Tolls	\$18.00 ✓	\$983.65	\$983.65
<b>21-Travel subtotal</b>	<b>\$25.50 ✓</b>	<b>\$6,168.09</b>	<b>\$6,168.09</b>
Telecommunication Equipment	\$131.98 ✓	\$12,110.26	\$12,110.26
DC Telecommunication Equipment (TRANSFER)	\$196.00 ✓	\$1,152.00	\$1,152.00
DC Telecommunication Service (TRANSFER)	\$670.00 ✓	\$3,422.50	\$3,422.50
DC Telecommunication Tolls (TRANSFER)	\$517.89 ✓	\$2,835.03	\$2,835.03
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$1,515.87 ✓</b>	<b>\$19,519.79</b>	<b>\$19,519.79</b>
Printing & Reproduction	\$0.00	\$571.00	\$571.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$571.00</b>	<b>\$571.00</b>
Representational Expenses	\$0.00	\$376.76	\$376.76
Technology Service Contracts	\$6,202.56 ✓	\$37,215.36	\$37,215.36
<b>25-Other Services subtotal</b>	<b>\$6,202.56 ✓</b>	<b>\$37,592.12</b>	<b>\$37,592.12</b>
Bottled Water	\$257.90 ✓	\$1,261.01	\$1,261.01
Food and Beverage	\$0.00	\$1,053.40	\$1,053.40
Framing (TRANSFER)	\$0.00	\$745.00	\$745.00
Office Supplies (Outside)	\$976.99 ✓	\$9,465.23	\$9,465.23
Office Supply (TRANSFER)	\$289.58 ✓	\$3,128.12	\$3,128.12
Publications/Reference Material	\$0.00	\$9,267.31	\$9,267.31
<b>26-Supplies and Materials subtotal</b>	<b>\$1,524.47 ✓</b>	<b>\$24,920.07</b>	<b>\$24,920.07</b>
Equipment (TRANSFER)	\$0.00	\$743.00	\$743.00
Equipment & Software Maintenance	\$743.00 ✓	\$3,715.00	\$3,715.00
Warranties	\$0.00	\$7,400.00	\$7,400.00
<b>31-Equipment subtotal</b>	<b>\$743.00 ✓</b>	<b>\$11,858.00</b>	<b>\$11,858.00</b>
<b>Total Expenses</b>	<b>\$347,685.05 ✓</b>	<b>\$2,065,159.00</b>	<b>\$2,065,159.00</b>

07/08/10

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

Description	YTD Including		Cumulative Total
	June	June	
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>
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>
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>
Telecommunications Service, Equipment, & Toll Charges	\$0.00	\$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>\$0.00</b>	<b>\$17,278.20</b>	<b>\$75,457.83</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>
Service Contracts	\$0.00	\$0.00	\$72,971.28
Training	\$0.00	\$7,128.00	\$7,128.00
Representational Expenses	\$37.95 ✓	\$37.95	\$37.95
<b>25-Other Services subtotal</b>	<b>\$37.95 ✓</b>	<b>\$7,165.95</b>	<b>\$80,137.23</b>
Bottled Water	\$0.00	\$218.88	\$3,150.75
Food and Beverage	\$0.00	\$936.63	\$4,723.60
Office Supplies (Outside)	\$0.00	\$28,790.31	\$39,496.15

Description	YTD Including		Cumulative Total
	June	June	
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>\$0.00</b>	<b>\$29,945.82</b>	<b>\$65,444.13</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	\$0.00	\$15,373.83	\$15,373.83
Equipment & Software Maintenance	\$0.00	\$2,387.11	\$25,364.25
Warranties	\$0.00	\$5,840.71	\$6,539.71
<b>31-Equipment subtotal</b>	<b>\$0.00</b>	<b>\$23,601.65</b>	<b>\$51,294.37</b>
<b>Total Expenses</b>	<b>\$37.95</b>	<b>\$120,339.63</b>	<b>\$4,460,996.40</b>

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	1,964,529.93	
21 TRAVEL		0.00	0.00	6,168.09	
23 RENT, COMMUNICATION, UTILITIES		0.00	0.00	19,519.79	
24 PRINTING AND REPRODUCTION		0.00	0.00	571.00	
25 OTHER SERVICES		37,215.36	0.00	37,592.12	
26 SUPPLIES AND MATERIALS		2,391.95	0.00	24,920.07	
31 EQUIPMENT		74,649.34	0.00	11,858.00	
TOTAL EXP	GENERAL EXPENDITURES	5,462,500.00	0.00	2,065,159.00	3,283,084.35
OFFICE TOTALS		5,462,500.00	114,256.65	2,065,159.00	3,283,084.35

OFFICE OF FINANCE  
 MONTHLY FINANCIAL STATEMENT  
 DISBURSEMENT SUMMARY

OFFICE: INTELLIGENCE  
 ID: IT000

TIME: 20:02  
 AUTHORIZATION YEAR 2010  
 2ND SESSION, 111TH CONGRESS  
 MONTH OF JUNE 2010

(\$) AMOUNT YEAR-TO-DATE

EXP GENERAL EXPENDITURES

11 PERSONNEL COMPENSATION

1101 NON STATUTORY COMPENSATION	335,709.92	1,948,687.40
1103 OVERTIME COMPENSATION	1,322.40	7,087.06
1104 ACCRUED LEAVE	0.00	4,073.17
1106 BONUS	641.33	4,682.30
PERSONNEL COMPENSATION TOTALS:	337,673.65	1,964,529.93

21 TRAVEL

2101 COMMERCIAL TRANSPORTATION	0.00	3,434.58
2105 LODGING	0.00	998.92
2110 MEALS	0.00	317.79
2130 PRIVATE OWNED VEHICLE MILEAGE	7.50	433.15
2135 TAXI, PARKING, TOLLS	18.00	983.65
TRAVEL TOTALS:	25.50	6,168.09

23 RENT, COMMUNICATION, UTILITIES

2310 TELECOM SVC, EQUIP & TOLLS	131.98	12,110.26
2320 DC TEL EQUIP (TRANSFER)	196.00	1,152.00
2321 DC TEL SERVICE (TRANSFER)	670.00	3,422.50
2322 DC TEL TOLLS (TRANSFER)	517.89	2,835.03
RENT, COMMUNICATION, UTILITIES TOTALS:	1,515.87	19,519.79

24 PRINTING AND REPRODUCTION

2401 PRINTING AND REPRODUCTION	0.00	571.00
PRINTING AND REPRODUCTION TOTALS:	0.00	571.00

25 OTHER SERVICES

2540 REPRESENTATIONAL EXPENSES	0.00	376.76
2571 TECHNOLOGY SERVICE CONTRACTS	6,202.56	37,215.36
OTHER SERVICES TOTALS:	6,202.56	37,592.12

26 SUPPLIES AND MATERIALS

2602 BOTTLED WATER	257.90	1,261.01
2603 FOOD & BEVERAGE	0.00	1,053.40
2605 FRAMING (TRANSFER)	0.00	745.00
2620 OFFICE SUPPLIES OUTSIDE	976.99	9,465.23
2621 OFFICE SUPPLY (TRANSFER)	289.58	3,128.12
2630 PUBLICATION REF MATERIAL	0.00	9,267.31
SUPPLIES AND MATERIALS TOTALS:	1,524.47	24,920.07

31 EQUIPMENT

OFFICE OF FINANCE  
MONTHLY FINANCIAL STATEMENT  
DISBURSEMENT SUMMARY

TIME: 20:02  
AUTHORIZATION YEAR 2010  
2ND SESSION, 111TH CONGRESS  
MONTH OF JUNE 2010

	(\$) AMOUNT	YEAR-TO-DATE
3118 EQUIPMENT MAINTENANCE .....	743.00	4,458.00
3128 WARRANTIES .....	0.00	7,400.00
EXP	743.00	11,858.00
GENERAL EXPENDITURES TOTALS:	347,685.05	2,065,159.00
EQUIPMENT TOTALS:		
OFFICE TOTALS:	347,685.05	2,065,159.00

EXP GENERAL EXPENDITURES  
 11 PERSONNEL COMPENSATION

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
1101 NON STATUTORY COMPENSATION							
06-30-10	PR	ALI, IRAM A PROFESSIONAL STP MBR	06-01-10 06-30-10			10,333.33	
06-30-10	PR	CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	06-01-10 06-30-10			7,708.50	
06-30-10	PR	COHEN, LINDA D PROFESSIONAL STAFF MBR	06-01-10 06-30-10			11,666.67	
06-30-10	PR	DELANEY, MICHAEL J. STAFF DIRECTOR	06-01-10 06-30-10			14,291.67	
06-30-10	PR	DIXON, STACEY D BUDGET DIRECTOR	06-01-10 06-30-10			12,291.67	
06-30-10	PR	DONESA, CHRISTOPHER A. MINORITY CHIEF COUNSEL	06-01-10 06-30-10			13,875.33	
06-30-10	PR	FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	06-01-10 06-30-10			10,706.25	
06-30-10	PR	FLOOD, CURTIS B. PROFESSIONAL STAFF MEMBER	06-01-10 06-30-10			7,083.33	
06-30-10	PR	GARCIA, FRANK PROFESSIONAL STAFF MBR	06-01-10 06-30-10			11,220.17	
06-30-10	PR	GEFFROY, SARAH E. PROFESSIONAL STAFF/COUNSEL	06-01-10 06-30-10			9,592.83	
06-30-10	PR	GIAMBASTIANI, CATHERINE MINORITY COUNSEL	06-01-10 06-30-10			9,583.33	
06-30-10	PR	GREENWALD, ERIC A. CHIEF COUNSEL	06-01-10 06-30-10			13,916.67	
06-30-10	PR	HANAUER, LAURENCE S. PROFESSIONAL STAFF	06-01-10 06-30-10			11,416.67	
06-30-10	PR	HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	06-01-10 06-30-10			9,166.67	
06-30-10	PR	HULLINGS, HARRY J. DEPUTY CHIEF COUNSEL	06-01-10 06-30-10			11,833.33	
06-30-10	PR	JEPSON, KRISTIN R. SECURITY DIRECTOR	06-01-10 06-30-10			8,500.00	
06-30-10	PR	KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	06-01-10 06-30-10			5,000.00	
06-30-10	PR	LA VOY, DIANE E	06-01-10 06-30-10			9,583.33	

OFFICE OF FINANCE  
 MONTHLY FINANCIAL STATEMENT  
 DETAIL DISBURSEMENT REPORT

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
06-30-10	PR	PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	06-01-10 06-30-10			4,583.33	
06-30-10	PR	EXECUTIVE ASSISTANT LEWIS, JAMES M.	06-01-10 06-30-10			14,132.25	
06-30-10	PR	MINORITY STAFF DIRECTOR LITTTIG, COURTNEY A.	06-01-10 06-30-10			8,750.00	
06-30-10	PR	CHIEF CLERK LOWRY, ASHLEY E.	06-01-10 06-30-10			6,083.33	
06-30-10	PR	MINORITY RESEARCH ASSISTANT LURIE, ADAM S.	06-01-10 06-30-10			11,666.67	
06-30-10	PR	SPECIAL COUNSEL MINEHART JR, ROBERT F.	06-01-10 06-30-10			11,500.00	
06-30-10	PR	PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	06-01-10 06-30-10			14,041.67	
06-30-10	PR	DEP STAFF DIR/GENERAL COUNSEL ORSAK, ELLEN E.	06-01-10 06-30-10			3,750.00	
06-30-10	PR	STAFF ASSISTANT PAPPAS, GEORGE J.	06-01-10 06-30-10			11,305.83	
06-30-10	PR	PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M.	06-01-10 06-30-10			833.33	
06-30-10	PR	PRESS ASSISTANT RAVJANTI, ABBAS R.	06-01-10 06-30-10			6,666.67	
06-30-10	PR	PROFESSIONAL STAFF MEMBER ROSS, MARY S.	06-01-10 06-30-10			7,666.67	
06-30-10	PR	PROFESSIONAL STAFF MEMBER SCOTT, CARLY A.	06-01-10 06-30-10			11,000.00	
06-30-10	PR	PROFESSIONAL STAFF MEMBER SMITH, BRANDON S.	06-01-10 06-30-10			10,416.67	
06-30-10	PR	DIR OF INFORMATION TECHNOLOGY SYED, KHITZER M.	06-01-10 06-30-10			3,750.00	
06-30-10	PR	STAFF ASSISTANT WARE, JAMAL D.	06-01-10 06-30-10			8,393.75	
06-30-10	PR	PROFESSIONAL STAFF MBR WICKER, MCDANIEL D.	06-01-10 06-18-10			1,900.00	
06-30-10	PR	MINORITY STAFF ASSISTANT YOUNG, MARK D.	06-01-10 06-30-10			11,500.00	
NON STATUTORY COMPENSATION TOTALS:							335,709.92

1103 OVERTIME COMPENSATION  
 06-30-10 PR

LEAMAN, STEPHANIE C.

05-01-10 05-31-10

356.97

OFFICE: INTELLIGENCE  
 ID: IT000

OFFICE OF FINANCE  
 MONTHLY FINANCIAL STATEMENT  
 DETAIL DISBURSEMENT REPORT

TIME: 20:02  
 AUTHORIZATION YEAR 2010  
 2ND SESSION, 111TH CONGRESS  
 MONTH OF JUNE 2010

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
06-30-10	PR	EXECUTIVE ASSISTANT	05-01-10	05-31-10		348.85	
06-30-10	PR	ORSAX, ELLEN E STAFF ASSISTANT	05-01-10	05-31-10		616.58	
06-30-10	PR	SYED, KHIZER M STAFF ASSISTANT					
OVERTIME COMPENSATION TOTALS:							1,322.40
1106	BONUS	GREENWALD, ERIC A. CHIEF COUNSEL	06-01-10	06-30-10		308.00	
06-30-10	PR	MORRISON, BRIAN S. DEP STAFF DIR/GENERAL COUNSEL	06-01-10	06-30-10		333.33	
PERSONNEL COMPENSATION TOTALS:							641.33
BONUS TOTALS:							337,673.65
21 TRAVEL							
2130	PRIVATE OWNED VEHICLE MILEAGE	IRAM A ALI	04-30-10	04-30-10	02002192	1112017	7.50
06-07-10	P1 10IT00000218	PRIVATE AUTO MILEAGE					
PRIVATE OWNED VEHICLE MILEAGE TOTALS:							7.50
2135	TAXI, PARKING, TOLLS	LAURENCE HANAUER	05-10-10	05-10-10	02002236	1112017	18.00
06-07-10	P1 10IT00000219	PARKING					
TAXI, PARKING, TOLLS TOTALS:							18.00
TRAVEL TOTALS:							25.50
23 RENT, COMMUNICATION, UTILITIES							
2310	TELECOM SVC, EQUIP & TOLLS	MARK D YOUNG	04-16-10	05-15-10	02002456	1112017	65.99
06-07-10	P1 10IT00000220	TELECOMMUNICATIONS CHARGES					
TELECOMMUNICATIONS CHARGES							65.99
06-07-10	P1 10IT00000221	MARK D YOUNG	05-16-10	06-17-10	02002457	1112017	
06-07-10	P1 10IT00000221	TELECOMMUNICATIONS CHARGES					
TELECOM SVC, EQUIP & TOLLS TOTALS:							131.98
2320	DC TEL EQUIP (TRANSFER)	DC TEL EQUIP (TRANSFER)	05-01-10	05-31-10		196.00	
06-29-10	S5 DY1005000287						
DC TEL EQUIP (TRANSFER) TOTALS:							196.00

OFFICE OF FINANCE  
 MONTHLY FINANCIAL STATEMENT  
 DETAIL DISBURSEMENT REPORT

OFFICE: INTELLIGENCE  
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
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2321 DC TEL SERVICE (TRANSFER)	06-29-10 S5 DY100500915	DC TEL SERVICE (TRANSFER)	05-01-10 05-31-10			670.00	670.00
DC TEL SERVICE (TRANSFER) TOTALS:							670.00

670.00

2322 DC TEL TOLLS (TRANSFER)	06-29-10 S5 DY100503112	DC TEL TOLLS (TRANSFER)	05-01-10 05-31-10			517.89	517.89
DC TEL TOLLS (TRANSFER) TOTALS:							517.89
RENT, COMMUNICATION, UTILITIES TOTALS:							1,515.87

517.89  
 1,515.87

25 OTHER SERVICES

2571 TECHNOLOGY SERVICE CONTRACTS	06-18-10 P9 OPR10030506	LOCKHEED MARTIN DESKTOP SOLUTI TECHNOLOGY SERVICE CONTRACTS	06-01-10 06-30-10	02009110		6,202.56	6,202.56
TECHNOLOGY SERVICE CONTRACTS TOTALS:							6,202.56
OTHER SERVICES TOTALS:							6,202.56

6,202.56  
 6,202.56

26 SUPPLIES AND MATERIALS

2602 BOTTLED WATER	06-16-10 C1 NW201016602	DEER PARK	05-03-10 05-03-10	02006736		214.90	214.90
	20100531	BW: 3581823709	05-17-10 05-17-10	02006736		25.00	25.00
	06-16-10 C1 NW201016602	DEER PARK	05-31-10 05-31-10	02006736		16.00	16.00
	20100531	BW: 3587390232	05-31-10 05-31-10	02006736		2.00	2.00
	06-16-10 C1 NW201016602	DEER PARK	05-31-10 05-31-10	02006736		2.00	2.00
	20100531	BW: E7597167					
	06-16-10 C1 NW201016602	DEER PARK					
	20100531	BW: 3596734461					
BOTTLED WATER TOTALS:							257.90

257.90

2620 OFFICE SUPPLIES OUTSIDE

06-03-10 P2 OSS70417	GEM LASER EXPRESS	05-18-10 05-18-10	02000402			93.27	93.27
IN21172	TONERS - # CD975AN	03-17-10 03-17-10	02003293			94.96	94.96
06-09-10 C2 NW201016601	BOISE CASCADE	05-07-10 05-07-10	02005963			788.76	788.76
03/31/10 - 03/1	BCOP INV: 00656130						
06-15-10 P2 OSS70240	GEMLASER						
IN20936	TONER CARTRIDGES FOR A HP P300						
OFFICE SUPPLIES OUTSIDE TOTALS:							976.99

976.99

OFFICE OF FINANCE  
 MONTHLY FINANCIAL STATEMENT  
 DETAIL DISBURSEMENT REPORT

OFFICE: INTELLIGENCE  
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
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2621	OFFICE SUPPLY (TRANSFER)	OFFICE SUPPLY (TRANSFER)	06-01-10	06-30-10		289.58	289.58
06-30-10	51 DY100600079						1,524.47
OFFICE SUPPLY (TRANSFER) TOTALS:							
SUPPLIES AND MATERIALS TOTALS:							

3118	EQUIPMENT MAINTENANCE	EQUIPMENT MAINT (TRANSFER)	06-01-10	06-30-10		743.00	743.00
06-30-10	S8 MA000959519						743.00
EQUIPMENT MAINT (TRANSFER) TOTALS:							
EQUIPMENT TOTALS:							

GENERAL EXPENDITURES TOTALS:							347,685.05
OFFICE TOTALS:							347,685.05

DESCRIPTION	AUTHORIZATION	YEAR TO DATE OBLIGATED	YTD RECEIVED AND ACCEPTED	YEAR TO DATE DISBURSED	AVAILABLE BALANCE
XP	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	80,137.23	
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	7,853.06	74,809.00	4,460,996.40	843,841.54
OFFICE TOTALS		5,387,500.00	74,809.00	4,460,996.40	843,841.54

OFFICE OF FINANCE  
 MONTHLY FINANCIAL STATEMENT  
 DISBURSEMENT SUMMARY

(\$) 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	0.00	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:	0.00	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 CONTRACT	0.00	0.00	
	2527 TRAINING EXPENSES	0.00	7,128.00	
	2540 REPRESENTATIONAL EXPENSES	37.95	37.95	

OFFICE OF FINANCE  
 MONTHLY FINANCIAL STATEMENT  
 DISBURSEMENT SUMMARY

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 2571 TECHNOLOGY SERVICE CONTRACTS ..... OTHER SERVICES TOTALS: (\$) AMOUNT YEAR-TO-DATE  
 0.00 72,971.28  
 37.95 80,137.23  
 -----

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

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 ..... 0.00 15,373.83  
 3118 EQUIPMENT MAINTENANCE ..... 0.00 25,364.25  
 3128 WARRANTIES ..... 0.00 6,539.71  
 EQUIPMENT TOTALS: 0.00 51,294.37  
 GENERAL EXPENDITURES TOTALS: 37.95 4,460,996.40  
 EXP  
 OFFICE TOTALS: 37.95 4,460,996.40  
 -----

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

2540 REPRESENTATIONAL EXPENSES							
06-04-10 P1 10IT0000222		HON. K. MICHAEL CONAWAY	12-19-09 12-19-09	02001736	1111087	37.95	37.95
IT0012190914CON							

REPRESENTATIONAL EXPENSES TOTALS: 37.95  
 OTHER SERVICES TOTALS: 37.95  
 GENERAL EXPENDITURES TOTALS: 37.95  
 OFFICE TOTALS: 37.95

Payroll Certification-FINMART

HI201  
Date: 06/30/10  
Time: 12:11:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

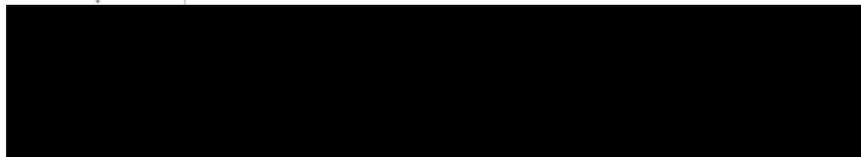
Process Level: IT000 INTELLIGENCE

Accounting Period: 06/01/10 To: 06/30/10  
Accounting Organization: IT000

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

SPECIAL & SELECT 3(D) PERSONNEL

DELANEY, MICHAEL J STAFF DIRECTOR	171,500.00	14,291.67	06/01/10	06/30/10		
DIXON, STACEY DIXON BUDGET DIRECTOR	147,500.00	12,291.67	06/01/10	06/30/10		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	13,875.33	06/01/10	06/30/10		
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	13,916.67	06/01/10	06/30/10		
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	142,000.00	11,833.33	06/01/10	06/30/10		
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25	06/01/10	06/30/10		
LURIE, ADAM S SPECIAL COUNSEL	140,000.00	11,666.67	06/01/10	06/30/10		
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	14,041.67	06/01/10	06/30/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
ALI, IRAM A PROFESSIONAL STF MBR	124,000.00	10,333.33	06/01/10	06/30/10		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	92,502.00	7,708.50	06/01/10	06/30/10		
COHEN, LINDA D PROFESSIONAL STAFF MBR	140,000.00	11,666.67	06/01/10	06/30/10		
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	128,475.00	10,706.25	06/01/10	06/30/10		



**Payroll Certification-FINMART**

U. S. HOUSE OF REPRESENTATIVES

HI201  
Date: 06/30/10  
Time: 12:11:50

Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 06/01/10 To: 06/30/10  
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
FLOOD, CURTIS B PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	06/01/10 06/30/10		
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17	06/01/10 06/30/10		
JEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83	06/01/10 06/30/10		
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	137,000.00	11,416.67	06/01/10 06/30/10		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/10 06/30/10		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	102,000.00	8,500.00	06/01/10 06/30/10		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	60,000.00	5,000.00	06/01/10 06/30/10		
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	115,000.00	9,583.33	06/01/10 06/30/10		
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	55,000.00	4,583.33	06/01/10 06/30/10		
LITTING, COURTNEY A CHIEF CLERK	105,000.00	8,750.00	06/01/10 06/30/10		
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33	06/01/10 06/30/10		
MCELROY, CATHERINE ANNE MINORITY COUNSEL	115,000.00	9,583.33	06/01/10 06/30/10		
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	06/01/10 06/30/10		
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	3,750.00	06/01/10 06/30/10		



**Payroll Certification-FINMART**

HI201  
Date: 06/30/10  
Time: 12:11:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: IT000 INTELLIGENCE

Accounting Period: 06/01/10 To: 06/30/10  
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	06/01/10 06/30/10		
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33	06/01/10 06/30/10		
RAVJANI, ABBAS R PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	06/01/10 06/30/10		
ROSS, MARY S PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	06/01/10 06/30/10		
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	132,000.00	11,000.00	06/01/10 06/30/10		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	125,000.00	10,416.67	06/01/10 06/30/10		
SYED, KHIZER M STAFF ASSISTANT	45,000.00	3,750.00	06/01/10 06/30/10		
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75	06/01/10 06/30/10		
WICKER, MCDANIEL D MINORITY STAFF ASSISTANT	38,000.00	1,900.00	06/01/10 06/30/10	TERMINATED 06/18/10	
YOUNG, MARK DAVID PROFESSIONAL STF MBR	138,000.00	11,500.00	06/01/10 06/30/10		
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					

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 06/30/10  
Time: 12:11:51

Process Level: IT000 INTELLIGENCE

Accounting Period: 06/01/10 To: 06/30/10  
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	356.97 ✓			
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	348.85 ✓			
SYED, KHIZER M STAFF ASSISTANT	45,000.00	616.58 ✓			



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HI201

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Time: 12:11:51

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: IT000 INTELLIGENCE

Accounting Period: 06/01/10 To: 06/30/10  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	106,049.26	8	8
SPECIAL & SELECT COMMITTEE PERSONNEL	229,660.66	27	28
SPECIAL & SELECT COMMITTEE OVERTIME	1,322.40		3
SPECIAL & SELECT LUMP SUM BONUS	641.33		2
Total	337,673.65	35	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 June 2010**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
<b>Rep. Mike Conaway</b> <i>Frank Garcia</i> Bob Minehart	6-8 June	Texas	Oversight
<b>Rep. Mike Rogers</b> <i>Chris Dones</i> Jay Hulings	17-20 Jun	California	Oversight
<b>Rep. Dutch Ruppersberger</b> Bob Minehart <i>Frank Garcia</i>	20-22 Jun	Alabama	Oversight

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

**Committee Activities for June 2010**

**Wednesday, June 9, 2010**

**1 - 2 PM**            **Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee**  
Briefing: Hot Spots  
Witnesses: Departmental  
HVC-304 (CLOSED)

**Thursday, June 10, 2010**

**10 - 11 AM**        **Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee**  
Briefing: Transportation Security Administration  
Witnesses: Departmental  
HVC-304 (CLOSED)

**Tuesday, June 15, 2010**

**10:30 AM -Noon**            **Full Committee**  
Briefing: National Counterterrorism Center Global Engagement  
Witnesses: Departmental  
HVC-304 (CLOSED)

**Thursday, June 17, 2010**

**10 - 11:30 AM**            **Full Committee**  
Briefing: Compartmented Program  
Witnesses: Departmental  
HVC-304 (CLOSED)

**Wednesday, June 23, 2010**

**1-2 PM**            **Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee**  
Briefing: Hot Spots  
Witnesses: Departmental  
HVC-304 (CLOSED)

**2-4 PM**            **Technical and Tactical Intelligence Subcommittee**  
Briefing: Cybersecurity  
Witnesses: Departmental  
HVC-304 (CLOSED)

**Thursday, June 24, 2010**

**11 AM-Noon**            **Oversight and Investigations Subcommittee**  
Democratic Caucus Meeting: Investigations Update  
HVC-304, CR-1 (CLOSED)

**Tuesday, June 29, 2010**

**1:30 -3:30 PM**

**Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee w/  
Oversight and Investigation Subcommittee**

Joint Briefing: CIA Activities

Witnesses: Departmental

HVC-304 (CLOSED)

**Wednesday, June 30, 2010**

**Noon - 1 PM**

**Full Committee**

Briefing: Intelligence Activities

Witnesses:

The Honorable Leon Panetta  
Director, Central Intelligence Agency

The Honorable Robert Mueller  
Director, Federal Bureau of Investigations

HVC-304 (CLOSED)