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

HVC-304, THE CAPITOL
COMMITTEE ROOM DC 20515
WASHINGTON, DC 20540-7680
HOUSE ADMINISTRATION
2009 JAN 14 PM 2:49
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 December 2009, including:

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

Monthly Statement by Paid Date
11101 December

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$331,969.67 ✓	\$4,014,930.99	\$4,014,930.99 ✓
Overtime Compensation	\$912.25 ✓	\$9,095.45	\$9,095.45 ✓
Accrued Leave	\$0.00	\$15,301.65	\$15,301.65 ✓
Bonus	\$50,373.68 ✓	\$53,898.65	\$53,898.65 ✓
11-Personnel Compensation subtotal	\$383,255.60 ✓	\$4,093,226.74	\$4,093,226.74 ✓
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	\$0.00	\$25,549.51	\$25,549.51 ✓
Lodging	\$1,695.26 ✓	\$10,129.59	\$10,129.59 ✓
Meals	\$290.42 ✓	\$1,610.22	\$1,610.22 ✓
Car Rental	\$0.00	\$1,451.31	\$1,451.31 ✓
Gasoline	\$0.00	\$108.64	\$108.64 ✓
Private Auto Mileage	\$345.11 ✓	\$1,507.41	\$1,507.41 ✓
Taxi/Parking/Tolls	\$528.75 ✓	\$7,332.64	\$7,332.64 ✓
Miscellaneous Travel	\$0.00	\$20.00	\$20.00 ✓
21-Travel subtotal	\$2,859.54 ✓	\$47,709.32	\$47,709.32 ✓
Telecommunications Service, Equipment, & Toll Charges	\$3,916.83 ✓	\$41,154.94	\$41,154.94 ✓
DC Telecommunication Equipment (TRANSFER)	\$196.00 ✓	\$3,214.00	\$3,214.00 ✓
DC Telecommunication Service (TRANSFER)	\$717.50 ✓	\$7,667.50	\$7,667.50 ✓
DC Telecommunication Tolls (TRANSFER)	\$641.02 ✓	\$6,008.31	\$6,008.31 ✓
HIR Graphics (TRANSFER)	\$76.00 ✓	\$76.00	\$76.00 ✓
Postage/Courier/Box rental	\$0.00	\$58.88	\$58.88 ✓
23-Rent, Communications and Utilities subtotal	\$5,547.35 ✓	\$58,179.63	\$58,179.63 ✓
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 ✓	\$72,971.28	\$72,971.28 ✓
25-Other Services subtotal	\$6,080.94	\$72,971.28	\$72,971.28 ✓
Bottled Water	\$66.97 ✓	\$2,931.87	\$2,931.87 ✓
Food and Beverage	\$224.21 ✓	\$3,786.97	\$3,786.97 ✓
Office Supplies (Outside)	\$1,113.86 ✓	\$10,705.84	\$10,705.84 ✓
Office Supply (TRANSFER)	\$413.41 ✓	\$8,334.94	\$8,334.94 ✓
Publications/Reference Material	\$774.57 ✓	\$9,738.69	\$9,738.69 ✓

Description	YTD Including		Cumulative Total
	December	December	
26-Supplies and Materials subtotal	\$2,593.02 ✓	\$35,498.31	\$35,498.31 ✓
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	\$748.54 ✓	\$22,977.14	\$22,977.14 ✓
Warranties	\$0.00	\$699.00	\$699.00 ✓
31-Equipment subtotal	\$748.54 ✓	\$27,692.72	\$27,692.72 ✓
Total Expenses	\$401,084.99 ✓	\$4,340,656.77	\$4,340,656.77 ✓

REPORT ID: HRMFS
 RUN DATE: 01/08/10
 OFFICE: INTELLIGENCE
 ID: IT000

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

AUTHORIZATION YEAR 2009
 1ST SESSION, 111TH CONGRESS
 MONTH OF DECEMBER 2009

PAGE: 3
 TIME: 19:46

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	4,093,226.74	
12 PERSONNEL BENEFITS		0.00	0.00	3,818.77	
21 TRAVEL		0.00	0.00	47,709.32	
23 RENT, COMMUNICATION, UTILITIES		0.01	0.00	58,179.63	
24 PRINTING AND REPRODUCTION		0.00	0.00	1,560.00	
25 OTHER SERVICES		81,937.00	0.00	72,971.28	
26 SUPPLIES AND MATERIALS		4,317.34	2,375.72	35,498.31	
31 EQUIPMENT		23,601.65	0.00	27,692.72	
TOTAL EXP GENERAL EXPENDITURES	5,387,500.00	109,856.00	2,375.72	4,340,656.77	934,611.51
OFFICE TOTALS	5,387,500.00	109,856.00	2,375.72	4,340,656.77	934,611.51

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

OFFICE: INTELLIGENCE
 ID: IT000

EXP GENERAL EXPENDITURES

(\$) AMOUNT YEAR-TO-DATE

11 PERSONNEL COMPENSATION

1101 NON STATUTORY COMPENSATION	331,969.67	4,014,930.99
1103 OVERTIME COMPENSATION	912.25	9,095.45
1104 ACCRUED LEAVE	0.00	15,301.65
1106 BONUS	50,373.68	53,898.65
PERSONNEL COMPENSATION TOTALS:	383,255.60	4,093,226.74

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	25,549.51
2105 LODGING	1,695.26	10,129.59
2110 MEALS	290.42	1,610.22
2120 CAR RENTAL	0.00	1,451.31
2125 GASOLINE	0.00	108.64
2130 PRIVATE OWNED VEHICLE MILEAGE	345.11	1,507.41
2135 TAXI, PARKING, TOLLS	528.75	7,332.64
2199 MISCELLANEOUS TRAVEL	0.00	20.00
TRAVEL TOTALS:	2,859.54	47,709.32

23 RENT, COMMUNICATION, UTILITIES

2310 TELECOM SVC, EQUIP & TOLLS	3,916.83	41,154.94
2320 DC TEL EQUIP (TRANSFER)	196.00	3,214.00
2321 DC TEL SERVICE (TRANSFER)	717.50	7,667.50
2322 DC TEL TOLLS (TRANSFER)	641.02	6,008.31
2335 HIR GRAPHICS (TRANSFER)	76.00	76.00
2350 POSTAGE/COURIER/BOX RENTAL	0.00	58.88
RENT, COMMUNICATION, UTILITIES TOTALS:	5,547.35	58,179.63

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	72,971.28
OTHER SERVICES TOTALS:	6,080.94	72,971.28

26 SUPPLIES AND MATERIALS

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

	(\$) AMOUNT	YEAR-TO-DATE
2602 BOTTLED WATER	66.97	2,931.87
2603 FOOD & BEVERAGE	224.21	3,786.97
2620 OFFICE SUPPLIES OUTSIDE	1,113.86	10,705.84
2621 OFFICE SUPPLY (TRANSFER)	413.41	8,334.94
2630 PUBLICATION REF MATERIAL	774.57	9,738.69
SUPPLIES AND MATERIALS TOTALS:	2,593.02	35,498.31
3105 EQUIPMENT PURCHASE < \$25000	0.00	1,139.78
3112 COMP HARDWARE PURCH < \$25000	0.00	2,876.80
3118 EQUIPMENT MAINTENANCE	748.54	22,977.14
3128 WARRANTIES	0.00	699.00
EQUIPMENT TOTALS:	748.54	27,692.72
GENERAL EXPENDITURES TOTALS:	401,084.99	4,340,656.77
OFFICE TOTALS:	401,084.99	4,340,656.77

31 EQUIPMENT

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
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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								
12-31-09	PR	ALI, TRAM A PROFESSIONAL STF MBR	12-01-09 12-31-09			10,091.67		
12-31-09	PR	ATKIN, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	12-01-09 12-31-09			7,708.50		
12-31-09	PR	CAMPBELL, DONALD E. PROFESSIONAL STAFF MBR	12-01-09 12-31-09			11,125.00		
12-31-09	PR	COHEN, LINDA D PROFESSIONAL STAFF MBR	12-01-09 12-31-09			11,416.67		
12-31-09	PR	DELANEY, MICHAEL J. STAFF DIRECTOR	12-01-09 12-31-09			14,291.67		
12-31-09	PR	DIXON, STACEY D BUDGET DIRECTOR	12-01-09 12-31-09			12,000.00		
12-31-09	PR	DONESA, CHRISTOPHER A. MINORITY CHIEF COUNSEL	12-01-09 12-31-09			13,875.33		
12-31-09	PR	EOYANG, MIEKE LEGAL COUNSEL	12-01-09 12-31-09			9,916.67		
12-31-09	PR	FLETTZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	12-01-09 12-31-09			10,706.25		
12-31-09	PR	FLOOD, CURTIS B. PROFESSIONAL STAFF MEMBER	12-01-09 12-31-09			1,841.40		
12-31-09	PR	GARCIA, FRANK PROFESSIONAL STAFF MBR	12-01-09 12-31-09			11,220.17		
12-31-09	PR	GEFFROY, SARAH E. PROFESSIONAL STAFF/COUNSEL	12-01-09 12-31-09			9,592.83		
12-31-09	PR	GREENWALD, ERIC A. CHIEF COUNSEL	12-01-09 12-31-09			13,916.67		
12-31-09	PR	HANAUDER, LAURENCE S. PROFESSIONAL STAFF	12-01-09 12-31-09			11,166.67		
12-31-09	PR	HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	12-07-09 12-31-09			7,333.33		
12-31-09	PR	HULINGS, HARRY J. DEPUTY CHIEF COUNSEL	12-01-09 12-31-09			11,583.33		
12-31-09	PR	JEPSON, KRISTIN R. SECURITY DIRECTOR	12-01-09 12-31-09			8,320.83		
12-31-09	PR	KLEIN, KEVIN P	12-01-09 12-31-09			5,000.00		

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
12-31-09	PR	SYSTEMS ADMINISTRATOR LA VOY, DIANE E	12-01-09 12-31-09			9,379.17	
12-31-09	PR	PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	12-01-09 12-31-09			4,166.67	
12-31-09	PR	EXECUTIVE ASSISTANT LEWIS, JAMES M.	12-01-09 12-31-09			14,132.25	
12-31-09	PR	MINORITY STAFF DIRECTOR LITTLIG, COURTNEY A.	12-01-09 12-31-09			8,575.00	
12-31-09	PR	CHIEF CLERK LOWRY, ASHLEY E.	12-01-09 12-31-09			6,083.33	
12-31-09	PR	MINORITY RESEARCH ASSISTANT LURIE, ADAM S	12-01-09 12-31-09			11,416.67	
12-31-09	PR	SPECIAL COUNSEL MINEHART JR, ROBERT F.	12-01-09 12-31-09			11,250.00	
12-31-09	PR	PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	12-01-09 12-31-09			14,041.67	
12-31-09	PR	DEP STAFF DIR/GENERAL COUNSEL ORSAK, ELLEN E	11-30-09 11-30-09			3,875.00	
12-31-09	PR	STAFF ASSISTANT PAPPAS, GEORGE J.	12-01-09 12-31-09			11,305.83	
12-31-09	PR	PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M	12-01-09 12-31-09			833.33	
12-31-09	PR	PRESS ASSISTANT REILLY, KATHLEEN A.	12-01-09 12-31-09			9,764.17	
12-31-09	PR	PROFESSIONAL STAFF MBR RESNICK, JOSHUA	12-01-09 12-31-09			5,937.50	
12-31-09	PR	RESEARCH ASSISTANT ROSS, MARY S	12-01-09 12-31-09			7,500.00	
12-31-09	PR	PROFESSIONAL STAFF MEMBER SMITH, BRANDON S.	12-01-09 12-31-09			10,041.67	
12-31-09	PR	DIR OF INFORMATION TECHNOLOGY SYED, KHIZER M	12-01-09 12-31-09			2,916.67	
12-31-09	PR	STAFF ASSISTANT WARE, JAMAL D.	12-01-09 12-31-09			8,393.75	
12-31-09	PR	PROFESSIONAL STAFF MBR YOUNG, MARK D	12-01-09 12-31-09			11,250.00	
		PROFESSIONAL STF MBR					

NON STATUTORY COMPENSATION TOTALS:

1103 OVERTIME COMPENSATION
 12-31-09 PR LEAMAN, STEPHANIE C. 11-01-09 11-30-09 432.69

331,969.67

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
12-31-09	PR	EXECUTIVE ASSISTANT SYED, KHIZER M STAFF ASSISTANT	11-01-09 11-30-09			479.56	
OVERTIME COMPENSATION TOTALS:							912.25
1106	BONUS						
12-31-09	PR	ALI, IRAM A PROFESSIONAL STF MBR	12-01-09 12-31-09			4,000.00	
12-31-09	PR	CAMPBELL, DONALD E. PROFESSIONAL STAFF MBR	12-01-09 12-31-09			2,000.00	
12-31-09	PR	COHEN, LINDA D PROFESSIONAL STAFF MBR	12-01-09 12-31-09			2,500.00	
12-31-09	PR	DIXON, STACEY D BUDGET DIRECTOR	12-01-09 12-31-09			2,224.67	
12-31-09	PR	BOYANG, MIEKE LEGAL COUNSEL	12-01-09 12-31-09			2,000.00	
12-31-09	PR	FLOOD, CURTIS B. PROFESSIONAL STAFF MEMBER	12-01-09 12-31-09			3,000.00	
12-31-09	PR	GREENWALD, ERIC A. CHIEF COUNSEL	12-01-09 12-31-09			308.00	
12-31-09	PR	HANAUER, LAURENCE S. PROFESSIONAL STAFF	12-01-09 12-31-09			2,500.00	
12-31-09	PR	HULINGS, HARRY J. DEPUTY CHIEF COUNSEL	12-01-09 12-31-09			1,808.34	
12-31-09	PR	JEPSON, KRISTIN R. SECURITY DIRECTOR	12-01-09 12-31-09			2,000.00	
12-31-09	PR	KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	12-01-09 12-31-09			1,000.00	
12-31-09	PR	LA VOY, DIANE E PROFESSIONAL STAFF	12-01-09 12-31-09			2,000.00	
12-31-09	PR	LEAMAN, STEPHANIE C. EXECUTIVE ASSISTANT	12-01-09 12-31-09			3,000.00	
12-31-09	PR	LITTTG, COURTNEY A. CHIEF CLERK	12-01-09 12-31-09			3,000.00	
12-31-09	PR	LURIE, ADAM S SPECIAL COUNSEL	12-01-09 12-31-09			2,808.00	
12-31-09	PR	MINEHART JR, ROBERT F. PROFESSIONAL STAFF MEMBER	12-01-09 12-31-09			2,000.00	
12-31-09	PR	MORRISON, BRIAN S. DEP STAFF DIR/GENERAL COUNSEL	12-01-09 12-31-09			333.33	
12-31-09	PR	ORSAK, ELLEN E	12-01-09 12-31-09			1,000.00	

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

OFFICE: INTELLIGENCE
 ID: IT000

FY09: 19:46
 AUTHORIZATION YEAR 2009
 1ST SESSION, 111TH CONGRESS
 MONTH OF DECEMBER 2009

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
12-31-09	PR	STAFF ASSISTANT PEREZ, VINCENT M	12-01-09 12-31-09			833.00		
12-31-09	PR	STAFF ASSISTANT PRESS ASSISTANT RESNICK, JOSHUA	12-01-09 12-31-09			2,000.00		
12-31-09	PR	STAFF ASSISTANT RESEARCH ASSISTANT ROSS, MARY S	12-01-09 12-31-09			2,000.00		
12-31-09	PR	PROFESSIONAL STAFF MEMBER SMITH, BRANDON S.	12-01-09 12-31-09			3,000.00		
12-31-09	PR	DIR OF INFORMATION TECHNOLOGY SYED, KHIZER M	12-01-09 12-31-09			2,916.67		
12-31-09	PR	STAFF ASSISTANT YOUNG, MARK D	12-01-09 12-31-09			2,141.67		
							BONUS TOTALS:	50,373.68
							PERSONNEL COMPENSATION TOTALS:	383,255.60

21 TRAVEL

2105 LODGING	12-04-09	P1 10IT0000053	HON. C.A. DUTCH RUPPERSBERGER	10-17-09 10-20-09	01891496	1111067	409.80		
	12-04-09	IT0010180903RUP	LODGING	10-18-09 10-20-09	01891774	1111065	292.66		
	12-04-09	P1 10IT0000046	MARK D YOUNG	10-17-09 10-21-09	01891764	1111066	546.40		
	12-04-09	IT0010180903YOU	LODGING	10-18-09 10-22-09	01893532	1111068	446.40		
	12-09-09	P1 10IT0000049	ROBERT F. MINEHART, JR.	LODGING TOTALS:					1,695.26
	12-09-09	IT0010170903MIN	LODGING						
	12-09-09	P1 10IT0000059	FRANK GARCIA						
	12-09-09	IT0010180903BGA	LODGING						

2110 MEALS	12-04-09	P1 10IT0000041	IRAM A ALI	10-19-09 10-19-09	01891481	1111063	37.89		
	12-04-09	IT0010190914ALI	MEALS ON TRAVEL	10-17-09 10-21-09	01891763	1111066	204.29		
	12-09-09	P1 10IT0000048	ROBERT F. MINEHART, JR.	10-18-09 10-22-09	01893531	1111068	48.24		
	12-09-09	IT0010170904MIN	MEALS ON TRAVEL	MEALS TOTALS:					290.42
	12-09-09	P1 10IT0000058	FRANK GARCIA						
	12-09-09	IT0010180904AGA	MEALS ON TRAVEL						

2130 PRIVATE OWNED VEHICLE MILEAGE	12-04-09	P1 10IT0000047	FRANK GARCIA	09-03-09 10-30-09	01891091	1111066	195.94	
	12-04-09	IT0009030907GAR	PRIVATE AUTO MILEAGE					

OFFICE: INTELLIGENCE
 ID: IT000

AUTHORIZATION YEAR 2009
 1ST SESSION, 111TH CONGRESS
 MONTH OF DECEMBER 2009

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
12-04-09	P1 10IT0000051 IT0010170907RUP	HON. C. A. DUTCH RUPPERSBERGER PRIVATE AUTO MILEAGE	10-17-09 10-20-09	01891494	1111067	29.69	✓
12-04-09	P1 10IT0000050 IT0010170907MIN	ROBERT F. MINEHART, JR. PRIVATE AUTO MILEAGE	10-17-09 10-21-09	01891765	1111066	33.33	✓
12-07-09	P1 10IT0000043 IT0010130907KLE	KEVIN P KLEIN PRIVATE AUTO MILEAGE	10-13-09 10-13-09	01892167	1111065	14.14	✓
12-09-09	P1 10IT0000057 IT0010180907GAR	FRANK GARCIA PRIVATE AUTO MILEAGE	10-18-09 10-22-09	01893530	1111068	33.33	✓
12-18-09	P1 10IT0000070 IT0010090907LEA	STEPHANIE LEAMAN PRIVATE AUTO MILEAGE	10-09-09 10-28-09	01900681	1111069	9.75	✓
12-18-09	P1 10IT0000067 IT0010300907LEA	STEPHANIE LEAMAN PRIVATE AUTO MILEAGE	10-30-09 11-05-09	01900678	1111069	25.50	✓
12-18-09	P1 10IT0000062 IT0011100907LEA	STEPHANIE LEAMAN PRIVATE AUTO MILEAGE	11-10-09 11-10-09	01900677	1111070	3.43	✓
PRIVATE OWNED VEHICLE MILEAGE TOTALS:							345.11
2135 TAXI, PARKING, TOLLS							
12-04-09	P1 10IT0000052 IT0010170915RUP	HON. C. A. DUTCH RUPPERSBERGER LOCAL TRANSPORTATION	10-17-09 10-17-09	01891495	1111067	20.00	✓
12-04-09	P1 10IT0000040 IT0010190909ALI	IRAM A ALI LOCAL TRANSPORTATION	10-19-09 10-19-09	01891480	1111063	17.00	✓
12-04-09	P1 10IT0000045 IT0010180909YOU	MARK D YOUNG LOCAL TRANSPORTATION	10-18-09 10-20-09	01891773	1111065	30.00	✓
12-04-09	P1 10IT0000054 IT0011100909COCU	MEGHANN KP COURTER LOCAL TRANSPORTATION	11-10-09 11-10-09	01891803	1111067	9.00	✓
12-04-09	P1 10IT0000055 IT0010210909MIN	ROBERT F. MINEHART, JR. LOCAL TRANSPORTATION	10-21-09 10-21-09	01891766	1111066	69.00	✓
12-08-09	P1 10IT0000044 IT0010230908KLE	KEVIN P KLEIN LOCAL TRANSPORTATION	10-23-09 10-23-09	01892991	1111065	6.00	✓
12-09-09	P1 10IT0000060 IT0010180909CGA	FRANK GARCIA LOCAL TRANSPORTATION	10-18-09 10-22-09	01893533	1111068	42.00	✓
12-18-09	P1 10IT0000064 IT0011100908LUR	ADAM S. LURIE LOCAL TRANSPORTATION	11-10-09 11-14-09	01900300	1111070	134.75	✓
12-18-09	P1 10IT0000065 IT0011100909YOU	MARK D YOUNG LOCAL TRANSPORTATION	11-10-09 11-16-09	01900711	1111070	70.00	✓
12-18-09	P1 10IT0000066 IT00008120909DEL	MICHAEL J. DELANEY LOCAL TRANSPORTATION	08-12-09 08-16-09	01900749	1111069	131.00	✓

TAXI, PARKING, TOLLS TOTALS: 528.75
 TRAVEL TOTALS: 2,859.54

OFFICE: INTELLIGENCE
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
2310 TELECOM SVC, EQUIP & TOLLS							
12-04-09	P1 10IT0000033	CURTIS B. FLOOD	06-23-09 07-22-09	01891699	1111064	65.30 ✓	
	IT0006230912FLO	TELECOMMUNICATIONS CHARGES					
12-04-09	P1 10IT0000034	CURTIS B. FLOOD	07-23-09 08-22-09	01891700	1111064	69.97 ✓	
	IT0007230912FLO	TELECOMMUNICATIONS CHARGES					
12-04-09	P1 10IT0000035	CURTIS B. FLOOD	08-23-09 09-22-09	01891701	1111064	69.97 ✓	
	IT0008230912FLO	TELECOMMUNICATIONS CHARGES					
12-04-09	P1 10IT0000036	CURTIS B. FLOOD	09-23-09 10-22-09	01891702	1111064	69.97 ✓	
	IT0009230912FLO	TELECOMMUNICATIONS CHARGES					
12-04-09	P1 10IT0000042	MARK D YOUNG	10-16-09 11-15-09	01891772	1111065	90.00 ✓	
	IT0010160912YUO	TELECOMMUNICATIONS CHARGES					
12-04-09	P1 10IT0000039	VERIZON WIRELESS	09-24-09 10-23-09	65275134	1111063	2.39 ✓	
	821931107000050	TELECOMMUNICATIONS CHARGES					
12-04-09	P1 10IT0000037	VERIZON WIRELESS	10-24-09 11-23-09	65275133	1111063	2,375.73 ✓	
	821931107000010	TELECOMMUNICATIONS CHARGES					
12-09-09	P1 10IT0000056	AT&T MOBILITY	10-01-09 10-31-09	65291238	1111068	993.53 ✓	
	825562654NOV09	TELECOMMUNICATIONS CHARGES					
12-18-09	P1 10IT0000063	CURTIS B. FLOOD	10-23-09 11-22-09	01900652	1111070	69.97 ✓	
	IT0010230912FLO	TELECOMMUNICATIONS CHARGES					
12-18-09	P1 10IT0000061	MARK D YOUNG	10-16-09 11-15-09	01900710	1111070	110.00 ✓	
	IT0010160912AYO	TELECOMMUNICATIONS CHARGES					
							3,916.83
2320 DC TEL EQUIP (TRANSFER)							
12-28-09	S5 DY091100290	DC TEL EQUIP (TRANSFER)	11-01-09 11-30-09			196.00	196.00
2321 DC TEL SERVICE (TRANSFER)							
12-28-09	S5 DY091100919	DC TEL SERVICE (TRANSFER)	11-01-09 11-30-09			717.50	717.50
2322 DC TEL TOLLS (TRANSFER)							
12-28-09	S5 DY091103151	DC TEL TOLLS (TRANSFER)	11-01-09 11-30-09			641.02	641.02
2335 HIR GRAPHICS (TRANSFER)							
12-28-09	S3 09362G00027	DC TEL TOLLS (TRANSFER)	12-01-09 12-31-09			76.00	76.00

OFFICE: INTELLIGENCE
 ID: IT000

DATE	REFERENCE NO	PAYER DESCRIPTION	SERVICE DATES	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
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HIR GRAPHICS (TRANSFER)								
HIR GRAPHICS (TRANSFER) TOTALS:								
RENT, COMMUNICATION, UTILITIES TOTALS:								
							76.00	5,547.35

25 OTHER SERVICES

2571 TECHNOLOGY SERVICE CONTRACTS	LOCKHEED MARTIN DESKTOP SOLUTI	TECH MAINTENANCE PLAN	12-01-09	12-31-09	01899591		6,080.94	6,080.94
12-18-09	P9 OPR09030512		TECHNOLOGY SERVICE CONTRACTS TOTALS:					
	MAINT-OPR090003		OTHER SERVICES TOTALS:					
							6,080.94	6,080.94

26 SUPPLIES AND MATERIALS

2602 BOTTLED WATER	DEER PARK	DEER PARK	11-12-09	11-12-09	01906375		48.97	48.97
12-24-09	C1 NM2000935702	BW: 3515252751	11-30-09	11-30-09	01906375		16.00	16.00
12-24-09	C1 NM2000935702	DEER PARK	11-30-09	11-30-09	01906375		2.00	2.00
12-24-09	C1 NM2000935702	DEER PARK	BOTTLED WATER TOTALS:					
12-24-09	C1 NM2000935702	BW: 3526296037	66.97					
							66.97	66.97

2603 FOOD & BEVERAGE

12-18-09	P1 10TT00000669	STEPHANIE LEAMAN	11-02-09	11-02-09	01900680	1111069	122.12	122.12
12-18-09	P1 10TT00000669	FOOD & BEVERAGE FOR MEETINGS	11-04-09	11-05-09	01900679	1111069	102.09	102.09
12-18-09	P1 10TT00000668	STEPHANIE LEAMAN	FOOD & BEVERAGE TOTALS:					
12-18-09	P1 10TT00000668	FOOD & BEVERAGE FOR MEETINGS	224.21					
							224.21	224.21

2620 OFFICE SUPPLIES OUTSIDE

12-10-09	P2 OSS68879	GEMLASER	11-13-09	11-13-09	01894188		62.18	62.18
12-31-09	P2 OSS68961	BLACK TONER CARTRIDGE FOR A HP	11-19-09	11-19-09	01905653		1,051.68	1,051.68
12-31-09	P2 OSS68961	GEMLASER	OFFICE SUPPLIES OUTSIDE TOTALS:					
12-31-09	P2 OSS68961	TONER - #Q7551A	1,113.86					
							1,113.86	1,113.86

2621 OFFICE SUPPLY (TRANSFER)

12-31-09	S1 DX091200194	OFFICE SUPPLY (TRANSFER)	12-01-09	12-31-09			413.41	413.41
							413.41	413.41

OFFICE: INTELLIGENCE
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
2630 PUBLICATION REF MATERIAL								
12-04-09	P1 10T00000032	JOSHUA RESNICK	10-23-09 10-23-09	01891614	1111064	55.01		
	IT0010230914RES	PUBLICATION/REFERENCE MATERIAL						
12-04-09	P1 10T00000038	NATIONAL NEWS	01-01-10 03-31-10	01891218	1111063	719.56		
	H83720091102	PUBLICATION/REFERENCE MATERIAL						
						PUBLICATION REF MATERIAL TOTALS:	774.57	
						SUPPLIES AND MATERIALS TOTALS:	2,593.02	
31 EQUIPMENT								
3118 EQUIPMENT MAINTENANCE								
12-30-09 S8 MA000923645								
						EQUIPMENT MAINT (TRANSFER)	748.54	
						EQUIPMENT MAINTENANCE TOTALS:	748.54	
						EQUIPMENT TOTALS:	748.54	
						GENERAL EXPENDITURES TOTALS:	401,084.99	
						OFFICE TOTALS:	401,084.99	

748.54

Congress of the United States

House of Representatives

COMMITTEE ON HOUSE ADMINISTRATION
1309 Longworth House Office Building
Washington, D.C. 20515-6157

(202) 225-2061
www.house.gov/cha

January 11, 2010

Hon. Silvestre Reyes
HVC-304 House Office Building
Washington, D.C. 20515

Hon. Peter Hoekstra
HVC-304 House Office Building
Washington, D.C. 20515

Dear Chairman Reyes and Ranking Minority Member Hoekstra:

Pursuant to House Resolution 279, the Committee on House Administration will be conducting a committee funding status hearing by February 3, 2010. As you may recall from your testimony last February, you agreed to return in one year to provide the Committee a status report on how your committee's budget has been expended. This was included in House Resolution 279, section 3(c):

REVIEW OF USE OF FUNDS IN FIRST SESSION.—None of the amounts provided for in section 1 for a committee named in subsection (b) may be available for expenses of the committee after February 3, 2010, unless the chair or ranking minority member of the committee appears and presents testimony at a hearing of the Committee on House Administration held prior to such date to review the committee's use of the amounts provided for in section 1 during the first session of the One Hundred Eleventh Congress and to determine whether the amount specified in subsection (b) with respect to the committee should be updated on the basis of the review.

House Resolution 279 was adopted in a bipartisan fashion on March 31, 2009. We anticipate that this hearing will follow a similar pattern to the biennial funding hearing held in 2009. Accordingly, we will work with your office to schedule a 15 minute time slot for this presentation. To allow our staff ample time to prepare for the hearing, please submit your December 2009 financial report to the Committee offices by January 15, 2009. We anticipate that the hearing will be scheduled shortly thereafter.

If you have any questions, please contact Greg Abbott for the Majority at 52061 or George Hadijski for the Minority at 58281.

Sincerely,



Robert A. Brady
Chairman



Daniel E. Lungren
Ranking Minority Member

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HT201
Date: 12/31/09
Time: 15:48:09

Process Level: IT000 INTELLIGENCE
Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL					
ALI, IRAM A PROFESSIONAL STF MBR	121,100.00	10,091.67	12/01/09 12/31/09	APPOINTMENT 12/01/09	148486
DELANEY, MICHAEL J STAFF DIRECTOR	171,500.00	14,291.67	12/01/09 12/31/09		143179
DIXON, STACEY DIXON BUDGET DIRECTOR	144,000.00	12,000.00	12/01/09 12/31/09	APPOINTMENT 12/01/09	148385
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	13,875.33	12/01/09 12/31/09		135963
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	13,916.67	12/01/09 12/31/09	APPOINTMENT 12/01/09	145472
HILLINGS, HARRY J DEPUTY CHIEF COUNSEL	139,000.00	11,583.33	12/01/09 12/31/09	APPOINTMENT 12/01/09	145530
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25	12/01/09 12/31/09		5483
LURIE, ADAM S SPECIAL COUNSEL	137,000.00	11,416.67	12/01/09 12/31/09	APPOINTMENT 12/01/09	155253
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	14,041.67	12/01/09 12/31/09	APPOINTMENT 12/01/09	144531
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	0.00	12/01/09 12/31/09	TERMINATED 11/30/09	144531
YOUNG, MARK DAVID PROFESSIONAL STF MBR	135,000.00	11,250.00	12/01/09 12/31/09	APPOINTMENT 12/01/09	148382
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALI, IRAM A PROFESSIONAL STF MBR	121,100.00	0.00	12/01/09 12/31/09	TERMINATED 11/30/09	148486

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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HIT201
Date: 12/31/09
Time: 15:48:09

Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	92,502.00	7,708.50 ✓	12/01/09 12/31/09		40150
CAMPBELL, DONALD E PROFESSIONAL STAFF MBR	133,500.00	11,125.00 ✓	12/01/09 12/31/09		145253
COHEN, LINDA D PROFESSIONAL STAFF MBR	137,000.00	11,416.67 ✓	12/01/09 12/31/09		148581
DIXON, STACEY DIXON BUDGET DIRECTOR	144,000.00	0.00	12/01/09 12/31/09	TERMINATED 11/30/09	148385
BOYANG, MIEKE LEGAL COUNSEL	119,000.00	9,916.67 ✓	12/01/09 12/31/09		121837
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	128,475.00	10,706.25 ✓	12/01/09 12/31/09		145320
FLOOD, CURTIS B PROFESSIONAL STAFF MEMBER	82,863.00	1,841.40 ✓	12/01/09 12/31/09		137003
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17 ✓	12/01/09 12/31/09		147188
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83 ✓	12/01/09 12/31/09		68359
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	0.00	12/01/09 12/31/09	TERMINATED 11/30/09	145472
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	134,000.00	11,166.67 ✓	12/01/09 12/31/09		142026
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	110,000.00	7,333.33 ✓	12/01/09 12/31/09	APPOINTMENT 12/07/09	157351
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	139,000.00	0.00	12/01/09 12/31/09	TERMINATED 11/30/09	145530
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	99,850.00	8,320.83 ✓	12/01/09 12/31/09		144606

ADJUST

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HT201
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Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	60,000.00	5,000.00	12/01/09 12/31/09		156443
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	112,550.00	9,379.17	12/01/09 12/31/09		25146
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	4,166.67	12/01/09 12/31/09		147267
LITTTIG, COURTNEY A CHIEF CLERK	102,900.00	8,575.00	12/01/09 12/31/09		136932
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33	12/01/09 12/31/09		133576
LURIE, ADAM S SPECIAL COUNSEL	137,000.00	0.00	12/01/09 12/31/09	TERMINATED 11/30/09	155253
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	12/01/09 12/31/09		144404
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	3,875.00	12/01/09 12/31/09	APPOINTMENT 11/30/09	157269
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	135,670.00	11,305.83	12/01/09 12/31/09		144724
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33	12/01/09 12/31/09		148374
REILLY, KATHLEEN ANNE PROFESSIONAL STAFF MBR	117,170.00	9,764.17	12/01/09 12/31/09		131122
RESNICK, JOSHUA RESEARCH ASSISTANT	71,250.00	5,937.50	12/01/09 12/31/09		148354
ROSS, MARY S PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	12/01/09 12/31/09		156331
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	120,500.00	10,041.67	12/01/09 12/31/09		133884

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
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HT201
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Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: IT000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SYED, KHIZER M STAFF ASSISTANT	35,000.00	2,916.67 ✓	12/01/09 12/31/09		156416
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75 ✓	12/01/09 12/31/09		71145
YOUNG, MARK DAVID PROFESSIONAL STF MBR	135,000.00	0.00	12/01/09 12/31/09	TERMINATED 11/30/09	148382
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
ALI, IRAM A PROFESSIONAL STF MBR	121,100.00	4,000.00 ✓			148486
DIXON, STACEY DIXON BUDGET DIRECTOR	144,000.00	2,224.67 ✓			148385
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	308.00 ✓			145472
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	139,000.00	1,808.34 ✓			145530
LURIE, ADAM S SPECIAL COUNSEL	137,000.00	2,808.00 ✓			155253
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	333.33 ✓			144531
YOUNG, MARK DAVID PROFESSIONAL STF MBR	135,000.00	2,141.67 ✓			148382
CAMPBELL, DONALD E PROFESSIONAL STAFF MBR	133,500.00	2,000.00 ✓			145253
COHEN, LINDA D PROFESSIONAL STAFF MBR	137,000.00	2,500.00 ✓			148581
BOYANG, MIEKE LEGAL COUNSEL	119,000.00	2,000.00 ✓			121837

Pay Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HT201
Date: 12/31/09
Time: 15:48:09

Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/09 To: 12/31/09
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	82,863.00	3,000.00		✓	137003
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	134,000.00	2,500.00		✓	142026
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	99,850.00	2,000.00		✓	144606
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	60,000.00	1,000.00		✓	156443
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	112,550.00	2,000.00		✓	25146
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	3,000.00		✓	147267
LITTING, COURTNEY A CHIEF CLERK	102,900.00	3,000.00		✓	136932
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	135,000.00	2,000.00		✓	144404
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	1,000.00		✓	157269
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.00		✓	148374
RESNICK, JOSHUA RESEARCH ASSISTANT	71,250.00	2,000.00		✓	148354
ROSS, MARY S PROFESSIONAL STAFF MEMBER	90,000.00	2,000.00		✓	156331
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	120,500.00	3,000.00		✓	133884
SYED, KHIZER M STAFF ASSISTANT	35,000.00	2,916.67		✓	156416

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
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HI201
Date: 12/31/09
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Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: IT000

Employee Name
Position and Job Title

Annual
Salary

Gross Pay
From To

Remarks

Employee No.

SPECIAL & SELECT COMMITTEE OVERTIME

LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	432.69	✓	147267
SYED, KHIZER M STAFF ASSISTANT	35,000.00	479.56	✓	156416

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
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Process Level: IT000 INTELLIGENCE

Accounting Period: 12/01/09 To: 12/31/09
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	126,599.26	10	10
SPECIAL & SELECT COMMITTEE PERSONNEL	205,370.41	26	26
SPECIAL & SELECT COMMITTEE OVERTIME	912.25	2	2
SPECIAL & SELECT LUMP SUM BONUS	50,373.68	24	24
Total	383,255.60	36	62

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**

Travel Report for December 2009

Traveler	Dates	Location	Purpose
Mark Young	13-18 DEC 09	Arizona	Intelligence Warfighting Summit
Rep K. Michael Conaway George Pappas Harry J. Hulings	18-23 DEC 09	Malta Tunisia	Oversight
Rep Peter Hoekstra James Lewis	30 DEC-2 JAN	Yemen	Oversight

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

Committee Activities Report for December 2009

Thursday, December 3, 2009

10-11 AM. Technical and Tactical Intelligence Subcommittee
Briefing: NRO Facility Update
Witnesses: Departmental
HVC-304 (CLOSED)

Tuesday, December 8, 2009

4:30-6 PM Full Committee
Briefing: NSA Update
Witnesses: LTG Keith Alexander, USA
 Director, National Security Agency
HVC-304 (CLOSED)

Wednesday, December 9, 2009

11 AM - 1 PM Full Committee
Briefing: Afghanistan/Pakistan Update
Witnesses: Departmental
HVC-304 (CLOSED)

Tuesday, December 15, 2009

10-11 AM Full Committee
Markup: H.Res.923
HVC-304 (OPEN/MAY CLOSE)

5 - 6 PM Full Committee
Briefing: Pakistan
Witnesses: Departmental
HVC-304 (CLOSED)

Wednesday, December 16, 2009

4-5:30 PM Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee
Briefing: Hot Spots
Witnesses: Departmental
HVC-304 (CLOSED)

Thursday, December 17, 2009

4-5 PM Intelligence Community Management Subcommittee
Briefing: Business Transformation in the Intelligence Community
Witnesses:
 Marilyn Vacca
 Chief Financial Officer
 Office of the Director of National Intelligence

 Priscilla Guthrie
 Chief Information Officer
 Office of the Director of National Intelligence
HVC-304 (CLOSED)