

SILVESTRE REYES, TEXAS, CHAIRMAN

ALCEE L. HASTINGS, FLORIDA
ANNA G. ESHOO, CALIFORNIA
RUSH D. HOLT, NEW JERSEY
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JANICE D. SCHAKOWSKY, ILLINOIS
JAMES R. LANGEVIN, RHODE ISLAND
PATRICK J. MURPHY, PENNSYLVANIA
ADAM B. SCHIFF, CALIFORNIA
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DAN BOREN, OKLAHOMA

PETER HOEKSTRA, MICHIGAN, RANKING MEMBER
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MAC THORNBERRY, TEXAS
MIKE ROGERS, MICHIGAN
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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
COMMITTEE ON HOUSE ADMINISTRATION
2009 FEB 19 AM 11:58
MICHAEL J. DELANEY
STAFF DIRECTOR
JAMES M. LEWIS
MINORITY STAFF DIRECTOR

February 16, 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 January 2010, including:

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

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$22,279.91 ✓	\$22,279.91	\$4,037,210.90
Overtime Compensation	\$1,207.92 ✓	\$1,207.92	\$10,303.37
Accrued Leave	\$0.00	\$0.00	\$15,301.65
Bonus	\$7,266.33 ✓	\$7,266.33	\$61,164.98
11-Personnel Compensation subtotal	\$30,754.16 ✓	\$30,754.16	\$4,123,980.90
Transit Benefits	\$0.00	\$0.00	\$3,818.77
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$3,818.77
Commercial Transportation	\$7,474.70 ✓	\$7,474.70	\$33,422.41
Lodging	\$1,435.32 ✓	\$1,435.32	\$11,891.91
Meals	\$138.59 ✓	\$138.59	\$1,748.81
Car Rental	\$176.32 ✓	\$176.32	\$1,726.45
Gasoline	\$0.00	\$0.00	\$108.64
Private Auto Mileage	\$412.18 ✓	\$412.18	\$1,919.59
Taxi/Parking/Tolls	\$693.72 ✓	\$693.72	\$8,331.36
Miscellaneous Travel	\$0.00	\$0.00	\$20.00
21-Travel subtotal	\$10,330.83 ✓	\$10,330.83	\$59,169.17
Telecommunications Service, Equipment, & Toll Charges	\$3,807.44 ✓	\$3,807.44	\$49,175.67
DC Telecommunication Equipment (TRANSFER)	\$282.00 ✓	\$282.00	\$3,496.00
DC Telecommunication Service (TRANSFER)	\$717.50 ✓	\$717.50	\$8,385.00
DC Telecommunication Tolls (TRANSFER)	\$679.04 ✓	\$679.04	\$6,687.35
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$76.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$58.88
23-Rent, Communications and Utilities subtotal	\$5,485.98 ✓	\$5,485.98	\$67,878.90
Printing & Reproduction	\$134.00 ✓	\$134.00	\$1,566.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$128.00
24-Printing and Reproduction subtotal	\$134.00 ✓	\$134.00	\$1,694.00
Service Contracts	\$0.00	\$0.00	\$72,971.28
25-Other Services subtotal	\$0.00	\$0.00	\$72,971.28
Bottled Water	\$218.88 ✓	\$218.88	\$3,150.75
Food and Beverage	\$936.63 ✓	\$936.63	\$4,723.60
Office Supplies (Outside)	\$2,319.92 ✓	\$2,319.92	\$13,025.76
Office Supply (TRANSFER)	\$0.00	\$0.00	\$8,334.94
Publications/Reference Material	\$0.00	\$0.00	\$9,738.69

Description	YTD Including		Cumulative Total
	January	January	
26-Supplies and Materials subtotal	\$3,475.43 ✓	\$3,475.43	\$38,973.74
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
Equipment & Software Maintenance	\$0.00	\$0.00	\$22,977.14
Warranties	\$0.00	\$0.00	\$699.00
31-Equipment subtotal	\$0.00	\$0.00	\$27,692.72
Total Expenses	\$50,180.40 ✓	\$50,180.40	\$4,396,179.48

02/17/10

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

Monthly Statement by Paid Date
11102 January

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$305,482.79 ✓	\$305,482.79	\$305,482.79
Accrued Leave	\$3,971.78 ✓	\$3,971.78	\$3,971.78
11-Personnel Compensation subtotal	\$309,454.57 ✓	\$309,454.57	\$309,454.57
Food and Beverage	\$0.00	\$0.00	\$271.45
Office Supply (TRANSFER)	\$598.29 ✓	\$598.29	\$598.29
26-Supplies and Materials subtotal	\$598.29 ✓	\$598.29	\$869.74
Equipment & Software Maintenance	\$743.00 ✓	\$743.00	\$743.00
31-Equipment subtotal	\$743.00 ✓	\$743.00	\$743.00
Total Expenses	\$310,795.86	\$310,795.86	\$311,067.31

*Mistake
on January 2010 MFS
First Session -*

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

REPORT ID: HRRMFS
RUN DATE: 02/12/10

OFFICE: INTELLIGENCE

ID: IT000

INTELLIGENCE
HVC-304, U.S. CAPITOL
ATTN: COURTNEY LITIG DC
WASHINGTON 20515

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

AUTHORIZATION YEAR 2010
 2ND SESSION, 111TH CONGRESS
 MONTH OF JANUARY 2010

REPORT ID: HRRMFS
 RUN DATE: 02/12/10
 OFFICE: INTELLIGENCE
 ID: IT000

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	309,454.57	
23	RENT, COMMUNICATION, UTILITIES	0.00	0.00	2,758.23	
26	SUPPLIES AND MATERIALS	1,520.57	0.00	598.29	
31	EQUIPMENT	5,944.00	0.00	743.00	
TOTAL EXP	GENERAL EXPENDITURES	7,464.57	0.00	313,554.09	5,141,481.34
OFFICE TOTALS		5,462,500.00	0.00	313,554.09	5,141,481.34

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

AUTHORIZATION YEAR 2010
2ND SESSION, 111TH CONGRESS
MONTH OF JANUARY 2010

REPORT ID: HRRMFS
RUN DATE: 02/12/10
OFFICE: INTELLIGENCE
ID: IT000

(\\$) AMOUNT YEAR-TO-DATE

EXP GENERAL EXPENDITURES

11 PERSONNEL COMPENSATION	305,482.79	305,482.79
1104 ACCRUED LEAVE	3,971.78	3,971.78
PERSONNEL COMPENSATION TOTALS:	309,454.57	309,454.57
23 RENT, COMMUNICATION, UTILITIES	2,758.23	2,758.23
2310 TELECOM SVC, EQUIP & TOLLS	2,758.23	2,758.23
RENT, COMMUNICATION, UTILITIES TOTALS:		
26 SUPPLIES AND MATERIALS	598.29	598.29
2621 OFFICE SUPPLY (TRANSFER)	598.29	598.29
SUPPLIES AND MATERIALS TOTALS:		
31 EQUIPMENT	743.00	743.00
3118 EQUIPMENT MAINTENANCE	743.00	743.00
EQUIPMENT TOTALS:		
EXP GENERAL EXPENDITURES TOTALS:	313,554.09	313,554.09
OFFICE TOTALS:	313,554.09	313,554.09

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

AUTHORIZATION YEAR 2010
2ND SESSION, 111TH CONGRESS
MONTH OF JANUARY 2010

REPORT ID: HRRMFS
RUN DATE: 02/12/10

OFFICE: INTELLIGENCE
ID: IT000

EXP	GENERAL EXPENDITURES	DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
11	PERSONNEL COMPENSATION								
	1101 NON STATUTORY COMPENSATION								
	01-29-10 PR	01-29-10	PR	ALI, IRAM A	01-03-10	01-30-10		9,644.45	
	01-29-10 PR	01-29-10	PR	PROFESSIONAL STF MBR ATKIN, CHELSEY MARIE	01-03-10	01-30-10		7,194.61	
	01-29-10 PR	01-29-10	PR	PROFESSIONAL STAFF MEMBER CAMPBELL, DONALD E.	01-03-10	01-30-10		10,632.23	
	01-29-10 PR	01-29-10	PR	PROFESSIONAL STAFF MBR COHEN, LINDA D	01-03-10	01-30-10		10,888.90	
	01-29-10 PR	01-29-10	PR	PROFESSIONAL STAFF MBR DELANEY, MICHAEL J.	01-03-10	01-30-10		13,338.90	
	01-29-10 PR	01-29-10	PR	STAFF DIRECTOR DIXON, STACEY D	01-03-10	01-30-10		11,472.23	
	01-29-10 PR	01-29-10	PR	BUDGET DIRECTOR DONESA, CHRISTOPHER A.	01-03-10	01-30-10		12,950.31	
	01-29-10 PR	01-29-10	PR	MINORITY CHIEF COUNSEL EOYANG, MIEKE	01-03-10	01-11-10		3,050.01	
	01-29-10 PR	01-29-10	PR	PROFESSIONAL STAFF MEMBER FLEITZ, FREDERICK H.	01-03-10	01-30-10		9,992.51	
	01-29-10 PR	01-29-10	PR	PROFESSIONAL STAFF MEMBER FLOOD, CURTIS B.	01-03-10	01-30-10		6,611.11	
	01-29-10 PR	01-29-10	PR	PROFESSIONAL STAFF MEMBER GARCIA, FRANK	01-03-10	01-30-10		10,472.16	
	01-29-10 PR	01-29-10	PR	PROFESSIONAL STAFF MBR Geffroy, Sarah E.	01-03-10	01-30-10		8,953.31	
	01-29-10 PR	01-29-10	PR	PROFESSIONAL STAFF/COUNSEL GREENWALD, ERIC A.	01-03-10	01-30-10		12,988.90	
	01-29-10 PR	01-29-10	PR	CHIEF COUNSEL HANAUER, LAURENCE S.	01-03-10	01-30-10		10,655.56	
	01-29-10 PR	01-29-10	PR	PROFESSIONAL STAFF HAUSER, NATHAN A	01-03-10	01-30-10		8,555.56	
	01-29-10 PR	01-29-10	PR	PROFESSIONAL STAFF MEMBER HULINGS, HARRY J.	01-03-10	01-30-10		11,044.45	
	01-29-10 PR	01-29-10	PR	DEPUTY CHIEF COUNSEL JEPSON, KRISTIN R.	01-03-10	01-30-10		7,933.34	
	01-29-10 PR	01-29-10	PR	SECURITY DIRECTOR KLEIN, KEVIN P	01-03-10	01-30-10		4,666.67	

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

AUTHORIZATION YEAR 2010
2ND SESSION, 111TH CONGRESS
MONTH OF JANUARY 2010

REPORT ID: HRRMFS
RUN DATE: 02/12/10

OFFICE: INTELLIGENCE
ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
01-29-10	PR	SYSTEMS ADMINISTRATOR LA VOY, DIANE E	01-03-10 01-30-10			8,944.45	
01-29-10	PR	PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	01-03-10 01-30-10			4,277.78	
01-29-10	PR	EXECUTIVE ASSISTANT LEWIS, JAMES M.	01-03-10 01-30-10			13,190.11	
01-29-10	PR	MINORITY STAFF DIRECTOR LITTTIG, COURTNEY A.	01-03-10 01-30-10			8,166.67	
01-29-10	PR	CHIEF CLERK LOWRY, ASHLEY E.	01-03-10 01-30-10			5,677.78	
01-29-10	PR	MINORITY RESEARCH ASSISTANT LURIE, ADAM S	01-03-10 01-30-10			10,888.90	
01-29-10	PR	SPECIAL COUNSEL MINEHART JR, ROBERT F.	01-03-10 01-30-10			10,733.34	
01-29-10	PR	PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	01-03-10 01-30-10			13,105.56	
01-29-10	PR	DEP STAFF DIR/GENERAL COUNSEL ORSACK, ELLEN E	01-03-10 01-30-10			3,500.01	
01-29-10	PR	STAFF ASSISTANT PAPPAS, GEORGE J.	01-03-10 01-30-10			10,552.11	
01-29-10	PR	PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M	01-03-10 01-30-10			777.78	
01-29-10	PR	PRESS ASSISTANT RESNICK, JOSHUA	01-03-10 01-30-10			5,677.78	
01-29-10	PR	RESEARCH ASSISTANT ROSS, MARY S	01-03-10 01-30-10			7,155.56	
01-29-10	PR	PROFESSIONAL STAFF MEMBER SMITH, BRANDON S.	01-03-10 01-30-10			9,722.23	
01-29-10	PR	DIR OF INFORMATION TECHNOLOGY SYED, KHIZER M	01-03-10 01-30-10			3,500.01	
01-29-10	PR	STAFF ASSISTANT WARE, JAMAL D.	01-03-10 01-30-10			7,834.17	
01-29-10	PR	PROFESSIONAL STAFF MBR YOUNG, MARK D	01-03-10 01-30-10			10,733.34	
01-29-10	PR	PROFESSIONAL STF MBR					

305,482.79

1104 ACCRUED LEAVE
01-29-10 PR

01-11-10 01-11-10

3,971.78

ACCRUED LEAVE TOTALS:

3,971.78

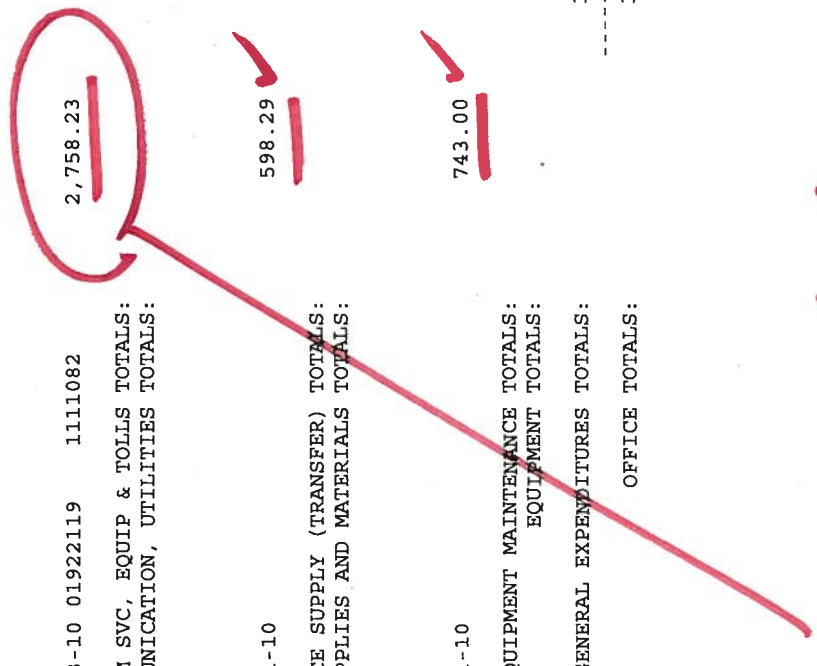
NON STATUTORY COMPENSATION TOTALS:

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

OFFICE: INTELLIGENCE
 ID: IT000

AUTHORIZATION YEAR 2010
 2ND SESSION, 111TH CONGRESS
 MONTH OF JANUARY 2010

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
PERSONNEL COMPENSATION TOTALS:							
23	RENT, COMMUNICATION, UTILITIES						
2310	TELECOM SVC, EQUIP & TOLLS						
01-30-10	P1 10IT0000117	VERIZON WIRELESS	12-24-09 01-23-10	019222119	11111082	2,758.23	2,758.23
82193110700001D	TELECOMMUNICATIONS CHARGES						2,758.23
26	SUPPLIES AND MATERIALS						
2621	OFFICE SUPPLY (TRANSFER)						
01-31-10	S1 DY100100192		01-01-10 01-31-10			598.29	598.29
31	EQUIPMENT						
3118	EQUIPMENT MAINTENANCE						
01-28-10	S8 MA000930273		01-01-10 01-31-10			743.00	743.00
EQUIPMENT MAINTENANCE TOTALS:							743.00
EQUIPMENT TOTALS:							743.00
GENERAL EXPENDITURES TOTALS:							313,554.09
OFFICE TOTALS:							313,554.09



*Should come out of
 1st session funds*

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	4,123,980.90	
12 PERSONNEL BENEFITS		0.00	0.00	3,818.77	
21 TRAVEL		0.00	0.00	58,040.15	
23 RENT, COMMUNICATION, UTILITIES		0.01	0.00	63,665.61	
24 PRINTING AND REPRODUCTION		0.00	0.00	1,694.00	
25 OTHER SERVICES		81,937.00	0.00	72,971.28	
26 SUPPLIES AND MATERIALS		25,095.52	55.80	38,973.74	
31 EQUIPMENT		30,753.93	0.00	27,692.72	
TOTAL EXP	5,387,500.00	137,786.46	55.80	4,390,837.17	858,820.57
OFFICE TOTALS	5,387,500.00	137,786.46	55.80	4,390,837.17	858,820.57

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

AUTHORIZATION YEAR 2009
 1ST SESSION, 111TH CONGRESS
 MONTH OF JANUARY 2010

OFFICE: INTELLIGENCE
 ID: IT000

(\$) AMOUNT YEAR-TO-DATE

EXP	GENERAL EXPENDITURES	(\$) AMOUNT	YEAR-TO-DATE
11	PERSONNEL COMPENSATION		
	1101 NON STATUTORY COMPENSATION	22,279.91	4,037,210.90
	1103 OVERTIME COMPENSATION	1,207.92	10,303.37
	1104 ACCRUED LEAVE	0.00	15,301.65
	1106 BONUS	7,266.33	61,164.98
	PERSONNEL COMPENSATION TOTALS:	30,754.16	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	7,474.70	33,024.21
	2105 LODGING	1,435.32	11,564.91
	2110 MEALS	138.59	1,748.81
	2120 CAR RENTAL	176.32	1,627.63
	2125 GASOLINE	0.00	108.64
	2130 PRIVATE OWNED VEHICLE MILEAGE	412.18	1,919.59
	2135 TAXI, PARKING, TOLLS	693.72	8,026.36
	2199 MISCELLANEOUS TRAVEL	0.00	20.00
	TRAVEL TOTALS:	10,330.83	58,040.15
23	RENT, COMMUNICATION, UTILITIES		
	2310 TELECOM SVC, EQUIP & TOLLS	3,807.44	44,962.38
	2320 DC TEL EQUIP (TRANSFER)	282.00	3,496.00
	2321 DC TEL SERVICE (TRANSFER)	717.50	8,385.00
	2322 DC TEL TOLLS (TRANSFER)	679.04	6,687.35
	2335 HIR GRAPHICS (TRANSFER)	0.00	76.00
	2350 POSTAGE/COURIER/BOX RENTAL	0.00	58.88
	RENT, COMMUNICATION, UTILITIES TOTALS:	5,485.98	63,665.61
24	PRINTING AND REPRODUCTION		
	2401 PRINTING AND REPRODUCTION	134.00	1,566.00
	2403 PHOTOGRAPHIC (TRANSFER)	0.00	128.00
	PRINTING AND REPRODUCTION TOTALS:	134.00	1,694.00
25	OTHER SERVICES		
	2571 TECHNOLOGY SERVICE CONTRACTS	0.00	72,971.28
	OTHER SERVICES TOTALS:	0.00	72,971.28
26	SUPPLIES AND MATERIALS		

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

OFFICE: INTELLIGENCE
 ID: IT000

AUTHORIZATION YEAR 2009
 1ST SESSION, 111TH CONGRESS
 MONTH OF JANUARY 2010

	(\\$) AMOUNT	YEAR-TO-DATE
2602 BOTTLED WATER	218.88	3,150.75
2603 FOOD & BEVERAGE	936.63	4,723.60
2620 OFFICE SUPPLIES OUTSIDE	2,319.92	13,025.76
2621 OFFICE SUPPLY (TRANSFER)	0.00	8,334.94
2630 PUBLICATION REF MATERIAL	0.00	9,738.69
SUPPLIES AND MATERIALS TOTALS:	3,475.43	38,973.74
3105 EQUIPMENT PURCHASE < \$25000	0.00	1,139.78
3112 COMP HARDWARE PURCH < \$25000	0.00	2,876.80
3118 EQUIPMENT MAINTENANCE	0.00	22,977.14
3128 WARRANTIES	0.00	699.00
EQUIPMENT TOTALS:	0.00	27,692.72
EXP	50,180.40	4,390,837.17
GENERAL EXPENDITURES TOTALS:		
OFFICE TOTALS:	50,180.40	4,390,837.17

31 EQUIPMENT

EXP	GENERAL EXPENDITURES	DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
11	PERSONNEL COMPENSATION								
	1101 NON STATUTORY COMPENSATION								
		01-29-10	PR	ALI, IRAM A	01-01-10	01-02-10		688.88	
		01-29-10	PR	PROFESSIONAL STF MBR ATKIN, CHELSEY MARIE	01-01-10	01-02-10		513.89	
		01-29-10	PR	PROFESSIONAL STAFF MEMBER CAMPBELL, DONALD E.	01-01-10	01-02-10		759.44	
		01-29-10	PR	PROFESSIONAL STAFF MBR COHEN, LINDA D	01-01-10	01-02-10		777.77	
		01-29-10	PR	PROFESSIONAL STAFF MBR DELANEY, MICHAEL J.	01-01-10	01-02-10		952.77	
		01-29-10	PR	STAFF DIRECTOR DIXON, STACEY D	01-01-10	01-02-10		819.44	
		01-29-10	PR	BUDGET DIRECTOR DONESA, CHRISTOPHER A.	01-01-10	01-02-10		925.02	
		01-29-10	PR	MINORITY CHIEF COUNSEL EOYANG, MIEKE	01-01-10	01-02-10		677.77	
		01-29-10	PR	PROFESSIONAL STAFF MEMBER FLEITZ, FREDERICK H.	01-01-10	01-02-10		713.74	
		01-29-10	PR	PROFESSIONAL STAFF MEMBER FLOOD, CURTIS B.	01-01-10	01-02-10		472.22	
		01-29-10	PR	PROFESSIONAL STAFF MEMBER GARCIA, FRANK	01-01-10	01-02-10		748.01	
		01-29-10	PR	PROFESSIONAL STAFF MBR GEFFROY, SARAH E.	01-01-10	01-02-10		639.52	
		01-29-10	PR	PROFESSIONAL STAFF/COUNSEL GREENWALD, ERIC A.	01-01-10	01-02-10		927.77	
		01-29-10	PR	CHIEF COUNSEL HANAUER, LAURENCE S.	01-01-10	01-02-10		761.11	
		01-29-10	PR	PROFESSIONAL STAFF HAUSER, NATHAN A	01-01-10	01-02-10		611.11	
		01-29-10	PR	PROFESSIONAL STAFF MEMBER HULINGS, HARRY J.	01-01-10	01-02-10		788.88	
		01-29-10	PR	DEPUTY CHIEF COUNSEL JEPSON, KRISTIN R.	01-01-10	01-02-10		566.66	
		01-29-10	PR	SECURITY DIRECTOR KLEIN, KEVIN P	01-01-10	01-02-10		333.33	

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
01-29-10	PR	SYSTEMS ADMINISTRATOR LA VOY, DIANE E	01-01-10 01-02-10			638.88	
01-29-10	PR	PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	01-01-10 01-02-10			305.55	
01-29-10	PR	EXECUTIVE ASSISTANT LEWIS, JAMES M.	01-01-10 01-02-10			942.14	
01-29-10	PR	MINORITY STAFF DIRECTOR LITTTIG, COURTNEY A.	01-01-10 01-02-10			583.33	
01-29-10	PR	CHIEF CLERK LOWRY, ASHLEY E.	01-01-10 01-02-10			405.55	
01-29-10	PR	MINORITY RESEARCH ASSISTANT LURIE, ADAM S	01-01-10 01-02-10			777.77	
01-29-10	PR	SPECIAL COUNSEL MINEHART JR, ROBERT F.	01-01-10 01-02-10			766.66	
01-29-10	PR	PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	01-01-10 01-02-10			936.11	
01-29-10	PR	DEP STAFF DIR/GENERAL COUNSEL ORSAK, ELLEN E	01-01-10 01-02-10			249.99	
01-29-10	PR	STAFF ASSISTANT PAPPAS, GEORGE J.	01-01-10 01-02-10			753.72	
01-29-10	PR	PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M	01-01-10 01-02-10			55.55	
01-29-10	PR	PRESS ASSISTANT RESNICK, JOSHUA	01-01-10 01-02-10			405.55	
01-29-10	PR	RESEARCH ASSISTANT ROSS, MARY S	01-01-10 01-02-10			511.11	
01-29-10	PR	PROFESSIONAL STAFF MEMBER SMITH, BRANDON S.	01-01-10 01-02-10			694.44	
01-29-10	PR	DIR OF INFORMATION TECHNOLOGY SYED, KHIZER M	01-01-10 01-02-10			249.99	
01-29-10	PR	STAFF ASSISTANT WARE, JAMAL D.	01-01-10 01-02-10			559.58	
01-29-10	PR	PROFESSIONAL STAFF MBR YOUNG, MARK D	01-01-10 01-02-10			766.66	
01-29-10	PR	PROFESSIONAL STF MBR					
NON STATUTORY COMPENSATION TOTALS:							22,279.91

1103 OVERTIME COMPENSATION							
01-29-10	PR	LEAMAN, STEPHANIE C.	12-01-09 12-30-09			558.89	
01-29-10	PR	EXECUTIVE ASSISTANT ORSAK, ELLEN E	12-01-09 12-30-09			194.71	

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
01-29-10	PR	STAFF ASSISTANT SYED, KHIZER M STAFF ASSISTANT	12-01-09 12-30-09			454.32	
OVERTIME COMPENSATION TOTALS: 1,207.92							
1106 BONUS							
01-29-10	PR	DIXON, STACEY D BUDGET DIRECTOR	01-01-10 01-01-10			1,933.00	
01-29-10	PR	GREENWALD, ERIC A. CHIEF COUNSEL	01-01-10 01-01-10			308.00	
01-29-10	PR	HULINGS, HARRY J. DEPUTY CHIEF COUNSEL	01-01-10 01-01-10			1,558.34	
01-29-10	PR	LURIE, ADAM S SPECIAL COUNSEL	01-01-10 01-01-10			2,192.00	
01-29-10	PR	MORRISON, BRIAN S. DEP STAFF DIR/GENERAL COUNSEL	01-01-10 01-01-10			333.33	
01-29-10	PR	SYED, KHIZER M STAFF ASSISTANT	01-01-10 01-01-10			83.33	
01-29-10	PR	YOUNG, MARK D PROFESSIONAL STF MBR	01-01-10 01-01-10			858.33	

BONUS TOTALS: 7,266.33
 PERSONNEL COMPENSATION TOTALS: 30,754.16

21 TRAVEL

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
2101 COMMERCIAL TRANSPORTATION							
01-14-10	P1 10IT0000084	CITIBANK GOV CARD SERVICE T/F A/F & AGENCY FEES	10-05-09 10-22-09	01912748	1111073	5,501.50	
01-22-10	P1 10IT0000086	CITIBANK GOV CARD SERVICE AIRFARE/FEE	11-10-09 11-16-09	01916252	1111074	1,265.00	
01-29-10	P1 10IT0000091	ERIC A GREENWALD R/T A/F FOR CONFERENCE #1943	07-30-09 07-30-09	01921671	1111076	398.20	
01-29-10	P1 10IT0000092	ERIC A GREENWALD	07-31-09 08-01-09	01921672	1111076	80.00	
01-29-10	P1 10IT0000103	JAMES M. LEWIS R/T T/F #5177 LEWIS	09-27-09 09-27-09	01921607	1111078	310.00	
01-31-10	HV 10A90300194	ERIC A GREENWALD CHANGE BOC FROM 2101 TO 2135	07-31-09 08-01-09			-80.00	

COMMERCIAL TRANSPORTATION TOTALS: 7,474.70

2105 LODGING

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REPORT ID: HRRMFS
RUN DATE: 02/12/10

OFFICE: INTELLIGENCE
ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
01-14-10	P1 10IT0000080 IT0011160903ADI	STACEY A DIXON LODGING	11-16-09 11-20-09	01912851	1111072	226.80	
01-29-10	P1 10IT0000093 IT0007310903GRE	ERIC A GREENWALD LODGING	07-31-09 07-31-09	01921673	1111076	160.41	
01-29-10	P1 10IT0000096 IT0008120903GRE	ERIC A GREENWALD LODGING	08-12-09 08-27-09	01921675	1111077	188.39	
01-29-10	P1 10IT0000102 IT0009270903LEW	JAMES M. LEWIS LODGING	09-27-09 09-27-09	01921606	1111078	313.32	
01-30-10	P1 10IT0000125 IT0010180903PAP	GEORGE J PAPPAS LODGING	10-18-09 10-21-09	01923358	1111081	546.40	
LODGING TOTALS:							1,435.32

2110 MEALS	01-14-10	P1 10IT0000083 IT0010190904BCA	CHELSEY CAMPBELL MEALS ON TRAVEL	10-19-09 10-19-09	01912847	1111073	3.30
	01-14-10	P1 10IT0000079 IT0011160904DIX	STACEY A DIXON MEALS ON TRAVEL	11-16-09 11-18-09	01912850	1111072	59.37
	01-29-10	P1 10IT0000094 IT0008010904GRE	ERIC A GREENWALD MEALS ON TRAVEL	08-01-09 08-01-09	01921674	1111076	10.31
	01-29-10	P1 10IT0000099 IT0008120904GRE	ERIC A GREENWALD MEALS ON TRAVEL	08-12-09 08-27-09	01921678	1111077	36.16
	01-30-10	P1 10IT0000124 IT0010210904PAP	GEORGE J PAPPAS MEALS ON TRAVEL	10-21-09 10-22-09	01923357	1111081	29.45
MEALS TOTALS:							138.59

2120 CAR RENTAL	01-29-10	P1 10IT0000105 IT0008100905LEW	JAMES M. LEWIS CAR RENTAL	08-10-09 08-10-09	01921609	1111078	81.20
	01-30-10	P1 10IT0000130 IT0007010905LEW	JAMES M. LEWIS CAR RENTAL	07-01-09 07-01-09	01923038	1111080	95.12
CAR RENTAL TOTALS:							176.32

2130 PRIVATE OWNED VEHICLE MILEAGE	01-29-10	P1 10IT0000095 IT0007290907VOY	DIANE E. LA VOY PRIVATE AUTO MILEAGE	07-29-09 10-13-09	01921807	1111076	61.11
	01-29-10	P1 10IT0000097 IT0008120907GRE	ERIC A GREENWALD PRIVATE AUTO MILEAGE	08-12-09 08-13-09	01921676	1111077	134.33
	01-30-10	P1 10IT0000122 IT0008060907PAP	GEORGE J PAPPAS PRIVATE AUTO MILEAGE	08-06-09 11-16-09	01923355	1111081	133.33
	01-30-10	P1 10IT0000134 IT0012070907LEA	STEPHANIE LEAMAN PRIVATE AUTO MILEAGE	12-07-09 12-14-09	01923762	1111075	59.58

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01-30-10	P1 10IT0000128 IT0012280907LEA	STEPHANIE LEAMAN PRIVATE AUTO MILEAGE	12-28-09 12-29-09	01923761	1111079	23.83	412.18
PRIVATE OWNED VEHICLE MILEAGE TOTALS:							
01-14-10	P1 10IT0000081	CHELSEY CAMPBELL LOCAL TRANSPORTATION	10-19-09 10-19-09	01912845	1111073	80.12	
01-14-10	P1 10IT0000082	CHELSEY CAMPBELL LOCAL TRANSPORTATION	10-19-09 10-19-09	01912846	1111073	17.00	
01-14-10	P1 10IT0000074	CHRIS DONESA LOCAL TRANSPORTATION	11-12-09 11-12-09	01913023	1111071	15.00	
01-14-10	P1 10IT0000078	ERIC A GREENWALD LOCAL TRANSPORTATION	10-13-09 11-12-09	01912862	1111072	82.00	
01-14-10	P1 10IT0000077	MICHAEL J. DELANEY LOCAL TRANSPORTATION	11-19-09 11-19-09	01913058	1111072	11.00	
01-22-10	P1 10IT0000088	HARRY J. HULINGS LOCAL TRANSPORTATION	12-22-09 12-22-09	01916401	1111074	101.00	
01-26-10	P1 10IT0000090	KHIZER M SYED LOCAL TRANSPORTATION	12-22-09 12-22-09	01919002	1111074	21.00	
01-29-10	P1 10IT0000098	ERIC A GREENWALD LOCAL TRANSPORTATION	08-26-09 08-26-09	01921677	1111077	55.00	
01-29-10	P1 10IT0000104	JAMES M. LEWIS LOCAL TRANSPORTATION	08-10-09 08-10-09	01921608	1111078	20.00	
01-29-10	P1 10IT0000101	JAMES M. LEWIS LOCAL TRANSPORTATION	09-27-09 09-27-09	01921605	1111078	12.60	
01-30-10	P1 10IT0000129	JAMES M. LEWIS LOCAL TRANSPORTATION	06-29-09 07-01-09	01923037	1111080	38.00	
01-30-10	P1 10IT0000136	JAMES M. LEWIS LOCAL TRANSPORTATION	10-08-09 10-13-09	01923041	1111075	93.00	
01-30-10	P1 10IT0000135	JAMES M. LEWIS LOCAL TRANSPORTATION	11-10-09 11-14-09	01923040	1111075	68.00	
01-31-10	HV 10A90300194 IT0007310908GRE	ERIC A GREENWALD TAXI	07-31-09 08-01-09			80.00	
						693.72	
						10,330.83	
TAXI, PARKING, TOLLS TOTALS:							
TRAVEL TOTALS:							
09-27-09	10-26-09	01913020	1111071			91.18	

23 RENT, COMMUNICATION, UTILITIES

2310 TELECOM SVC, EQUIP & TOLLS
 01-14-10 P1 10IT0000071
 IT0009270912DON

CHRIS DONESA
 TELECOMMUNICATIONS CHARGES

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01-22-10	S5 DY091200909	DC TEL SERVICE (TRANSFER)	12-01-09 12-31-09			717.50	717.50
2322	DC TEL TOLLS (TRANSFER) 01-22-10 S5 DY091203136	DC TEL TOLLS (TRANSFER)	12-01-09 12-31-09			679.04	679.04
		DAVID L. ANDRUKITUS, INC. PRINTING AND REPRODUCTION	12-18-09 12-18-09	01922359	1111075	134.00	134.00
24	PRINTING AND REPRODUCTION						134.00
							134.00
26	SUPPLIES AND MATERIALS						134.00
							134.00
2602	BOTTLED WATER						200.88
	01-28-10 C1 NW201002602	DEER PARK	12-01-09 12-01-09	01920392		200.88	200.88
	20091231	BW: 3523535866	12-01-09 12-01-09	01920392		16.00	16.00
	01-28-10 C1 NW201002602	DEER PARK	12-31-09 12-31-09	01920392		2.00	2.00
	20091231	BW: 15749758	12-31-09 12-31-09	01920392		2.00	2.00
	01-28-10 C1 NW201002602	DEER PARK	12-31-09 12-31-09	01920392		2.00	2.00
	20091231	BW: 3537761631	12-31-09 12-31-09	01920392		2.00	2.00
2603	FOOD & BEVERAGE						894.65
	01-14-10 P1 10IT0000076	MICHAEL J. DELANEY	12-09-09 12-09-09	01913057	1111072	894.65	894.65
	IT0012090914DEL	FOOD & BEVERAGE FOR MEETINGS					
	01-14-10 P1 10IT0000085	STEPHANIE LEAMAN	12-08-09 12-08-09	01913037	1111073	24.90	24.90
	IT0012080914LEA	FOOD & BEVERAGE FOR MEETINGS					
	01-14-10 P1 10IT0000075	STEPHANIE LEAMAN	12-15-09 12-15-09	01913036	1111071	17.08	17.08
	IT0012150914LEA	FOOD & BEVERAGE FOR MEETINGS					
2620	OFFICE SUPPLIES OUTSIDE						387.98
	01-12-10 P2 OSS69047	GEM LASER EXPRESS	12-02-09 12-02-09	01911455		387.98	387.98
	IN16369	XEROX PHASER 6360DN TONER - HI					

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01-12-10	P2 OSS69047 IN16369	GEM LASER EXPRESS XEROX PHASER 6360DN TONER - HI	12-02-09 12-02-09	01911455		643.98	
01-12-10	P2 OSS69047 IN16369	GEM LASER EXPRESS XEROX PHASER 6360DN TONER - HI	12-02-09 12-02-09	01911455		643.98	
01-12-10	P2 OSS69047 IN16369	GEM LASER EXPRESS XEROX PHASER 6360DN TONER - HI	12-02-09 12-02-09	01911455		643.98	
OFFICE SUPPLIES OUTSIDE TOTALS:							2,319.92
SUPPLIES AND MATERIALS TOTALS:							3,475.43
EXP GENERAL EXPENDITURES TOTALS:							50,180.40
OFFICE TOTALS:							50,180.40

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Process Level: IT000 INTELLIGENCE

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

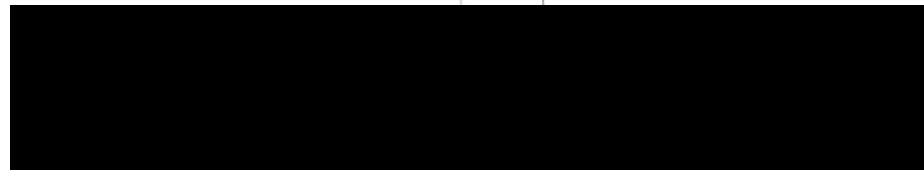
Employee Name
Position and Job Title

Annual Salary
Gross Pay
Period From To
Remarks

SPECIAL & SELECT 3 (D) PERSONNEL

ALI, IRAM A PROFESSIONAL STF MBR	121,100.00	0.00	01/01/10	01/31/10	TERMINATED 12/31/09
DELANEY, MICHAEL J STAFF DIRECTOR	171,500.00	14,291.67	01/01/10	01/31/10	
DIXON, STACEY DIXON BUDGET DIRECTOR	147,500.00	12,291.67	01/01/10	01/31/10	P/R CHANGE 01/01/10
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	13,875.33	01/01/10	01/31/10	
GREENWALD, ERIC A CHIEF-COUNSEL	167,000.00	13,916.67	01/01/10	01/31/10	
HULLINGS, HARRY J DEPUTY CHIEF COUNSEL	142,000.00	11,833.33	01/01/10	01/31/10	P/R CHANGE 01/01/10
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25	01/01/10	01/31/10	
LURIE, ADAM S SPECIAL COUNSEL	140,000.00	11,666.67	01/01/10	01/31/10	P/R CHANGE 01/01/10
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	14,041.67	01/01/10	01/31/10	
YOUNG, MARK DAVID PROFESSIONAL STF MBR	135,000.00	0.00	01/01/10	01/31/10	TERMINATED 12/31/09
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALI, IRAM A PROFESSIONAL STF MBR	124,000.00	10,333.33	01/01/10	01/31/10	APPOINTMENT 01/01/10
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	92,502.00	7,708.50	01/01/10	01/31/10	

Employee No.



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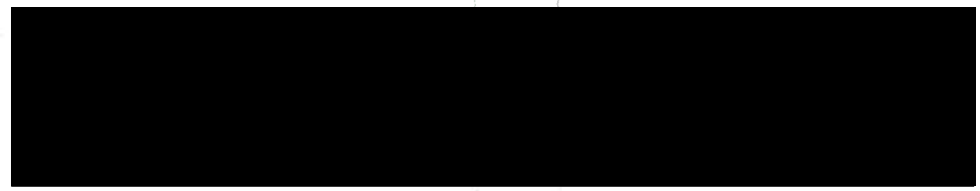
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Process Level: IT000 INTELLIGENCE

Accounting Period: 01/01/10 To: 01/31/10
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Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
CAMPBELL, DONALD E PROFESSIONAL STAFF MBR	136,700.00	11,391.67	01/01/10	01/31/10	P/R CHANGE 01/01/10
COHEN, LINDA D PROFESSIONAL STAFF MBR	140,000.00	11,666.67	01/01/10	01/31/10	P/R CHANGE 01/01/10
BOYANG, MIEKE PROFESSIONAL STAFF MEMBER	122,000.00	3,727.78	01/01/10	01/31/10	TERMINATED 01/11/10 P/R CHANGE 01/01/10
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	128,475.00	10,706.25	01/01/10	01/31/10	
FLOOD, CURTIS B PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	01/01/10	01/31/10	P/R CHANGE 01/01/10
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17	01/01/10	01/31/10	
GERROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83	01/01/10	01/31/10	
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	137,000.00	11,416.67	01/01/10	01/31/10	P/R CHANGE 01/01/10
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	01/01/10	01/31/10	
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	102,000.00	8,500.00	01/01/10	01/31/10	P/R CHANGE 01/01/10
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	60,000.00	5,000.00	01/01/10	01/31/10	
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	115,000.00	9,583.33	01/01/10	01/31/10	P/R CHANGE 01/01/10
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	55,000.00	4,583.33	01/01/10	01/31/10	P/R CHANGE 01/01/10
LITTTIG, COURTNEY A CHIEF CLERK	105,000.00	8,750.00	01/01/10	01/31/10	P/R CHANGE 01/01/10



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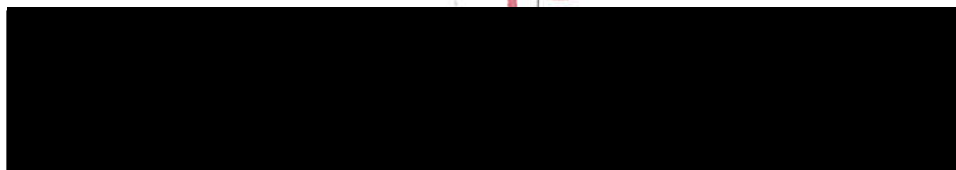
Process Level: IT000 INTELLIGENCE

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

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33	01/01/10	01/31/10	
MINIHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	01/01/10	01/31/10	P/R CHANGE 01/01/10
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	3,750.00	01/01/10	01/31/10	
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	135,670.00	11,305.83	01/01/10	01/31/10	
Perez, Vincent Michael PRESS ASSISTANT	10,000.00	833.33	01/01/10	01/31/10	
REILLY, KATHLEEN ANNE PROFESSIONAL STAFF MBR	117,170.00	0.00	01/01/10	01/31/10	TERMINATED 12/31/09
RESNICK, JOSHUA RESEARCH ASSISTANT	73,000.00	6,083.33	01/01/10	01/31/10	P/R CHANGE 01/01/10
ROSS, MARY S PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	01/01/10	01/31/10	P/R CHANGE 01/01/10
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	125,000.00	10,416.67	01/01/10	01/31/10	P/R CHANGE 01/01/10
SYED, KHIZER M STAFF ASSISTANT	45,000.00	3,750.00	01/01/10	01/31/10	P/R CHANGE 01/01/10
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75	01/01/10	01/31/10	
YOUNG, MARK DAVID PROFESSIONAL STF MBR	138,000.00	11,500.00	01/01/10	01/31/10	APPOINTMENT 01/01/10
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
BOYANG, MIEKE PROFESSIONAL STAFF MEMBER	122,000.00	3,971.78			

*Terminated
01/01/10*



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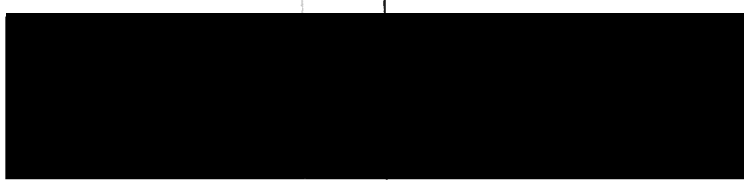
Accounting Period: 01/01/10 To: 01/31/10
Accounting Organization: IT000

Employee Name
Position and Job Title
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS

Annual Salary
Gross Pay
Period From To
Remarks

Employee No.

DIXON, STACEY DIXON	147,500.00	1,933.00			
BUDGET DIRECTOR					
GREENWALD, ERIC A	167,000.00	308.00			
CHIEF COUNSEL					
HULINGS, HARRY J	142,000.00	1,558.34			
DEPUTY CHIEF COUNSEL					
LURIE, ADAM S	140,000.00	2,192.00			
SPECIAL COUNSEL					
MORRISON, BRIAN S	168,500.00	333.33			
DEP-STAFF DIR/GENERAL COUNSEL					
SYED, KHIZER M	45,000.00	83.33			
STAFF ASSISTANT					
YOUNG, MARK DAVID	138,000.00	858.33			
PROFESSIONAL STF MBR					
SPECIAL & SELECT COMMITTEE OVERTIME					
LEAMAN, STEPHANIE C	50,000.00	558.89			
EXECUTIVE ASSISTANT					
ORSAK, ELLEN E	45,000.00	194.71			
STAFF ASSISTANT					
SYED, KHIZER M	35,000.00	454.32			
STAFF ASSISTANT					



Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/29/10
Time: 14:57:18

Process Level: IT000 INTELLIGENCE

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	106,049.26	8	8
SPECIAL & SELECT COMMITTEE PERSONNEL	221,713.44	26	27
SPECIAL & SELECT COMMITTEE OVERTIME	1,207.92		3
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,971.78		1
SPECIAL & SELECT LUMP SUM BONUS	7,266.33		7
Total	340,208.73	34	46

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

RESNICK, JOSEPHINA (#148354) Terminated 01/29/2010.

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

Committee Activities Report for January 2010

Wednesday, January 13, 2010

- 9:30 - 11 AM** **Full Committee**
Briefing: Attempted Terrorist Attack on Northwest Flight 253
Witnesses: Departmental
HVC-304 (CLOSED)
- 3 - 4:30 PM** **Technical and Tactical Intelligence Subcommittee**
Joint Roundtable Discussion: Launch
HVC-304, Large Conference Room (CLOSED)

Wednesday, January 20, 2010

- 10-11 AM** **Full Committee**
Markup of H. Res 978
HVC-304 (OPEN/MAY CLOSE)
- 4-5:30 PM** **Oversight & Investigations Subcommittee**
Briefing: Congressional Notifications
Witnesses: Departmental
HVC-304 (CLOSED)

Thursday, January 21, 2010

- 9-11 AM** **Full Committee**
Briefing: Cybersecurity Threats
Witnesses: Departmental
HVC-304 (CLOSED)
- 2-4 PM** **Full Committee**
Briefing: Afghanistan
Witnesses: Departmental
HVC-304 (CLOSED)

Wednesday, January 27, 2010

- 1:30 - 3:00 PM** **Oversight & Investigation Subcommittee**
Briefing: Peru
Witnesses: Departmental
HVC-304 (CLOSED)
- 3:00 - 4:30 PM** **Full Committee**
Briefing: Fort Hood
Witnesses: Departmental
HVC-304 (CLOSED)
Contact: Linda Cohen or Iram Ali

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

Travel Report for January 2010

Traveler	Dates	Location	Purpose
Linda Cohen	2-18 Jan 10	Africa/Middle East	CODEL Hastings (auspices of CSCE)
<i>Rep. Sue Myrick</i> <i>George Pappas</i>	7-9 Jan 10	North Carolina	Oversight
Mark Young <i>George Pappas</i>	27-30 Jan 10	California	Oversight
Iram Ali Curtis Flood <i>Nathan Hauser</i>	28-30 Jan 10	Arizona	Oversight
Rep. Dutch Ruppersberger Rep. Adam Smith Bob Minehart Don Campbell <i>Frank Garcia</i>	29 Jan-1 Feb 10	California Washington	Oversight

OFFICE: INTELLIGENCE
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
01-14-10	P1 10IT00000072	CHRIS DONESA	10-27-09 11-26-09	01913021	1111071	91.18	
	IT0010270912DON	TELECOMMUNICATIONS CHARGES					
01-14-10	P1 10IT00000073	CHRIS DONESA	11-27-09 12-26-09	01913022	1111071	91.18	
	IT0011270912DON	TELECOMMUNICATIONS CHARGES					
01-22-10	P1 10IT00000089	MARK D YOUNG	12-16-09 01-15-10	01916468	1111074	69.33	
	IT0012160912YOU	TELECOMMUNICATIONS CHARGES					
01-22-10	P1 10IT00000087	VERIZON WIRELESS	11-24-09 12-23-09	15321804	1111074	2,383.98	
	82193110700001N	TELECOMMUNICATIONS CHARGES					
01-29-10	P1 10IT0000100	CURTIS B. FLOOD	11-23-09 12-22-09	01921911	1111077	74.63	
	IT0011230912FLO	TELECOMMUNICATIONS CHARGES					
01-30-10	P1 10IT0000133	AT&T MOBILITY	11-01-09 11-30-09	65421519	1111075	548.74	
	825562654DEC09	TELECOMMUNICATIONS CHARGES					
01-30-10	P1 10IT0000107	HON. PETER HOEKSTRA	01-13-09 02-12-09	019233518	1111083	41.43	
	IT0001130912HOE	TELECOMMUNICATIONS CHARGES					
01-30-10	P1 10IT0000108	HON. PETER HOEKSTRA	02-13-09 03-12-09	019233519	1111083	41.35	
	IT0002130912HOE	TELECOMMUNICATIONS CHARGES					
01-30-10	P1 10IT0000109	HON. PETER HOEKSTRA	03-13-09 04-12-09	019233520	1111083	41.33	
	IT0003130912HOE	TELECOMMUNICATIONS CHARGES					
01-30-10	P1 10IT0000110	HON. PETER HOEKSTRA	04-13-09 05-12-09	019233521	1111083	41.47	
	IT0004130912HOE	TELECOMMUNICATIONS CHARGES					
01-30-10	P1 10IT0000111	HON. PETER HOEKSTRA	05-13-09 06-12-09	019233522	1111083	41.55	
	IT0005130912HOE	TELECOMMUNICATIONS CHARGES					
01-30-10	P1 10IT0000112	HON. PETER HOEKSTRA	06-13-09 07-12-09	019233523	1111084	41.55	
	IT0006130912HOE	TELECOMMUNICATIONS CHARGES					
01-30-10	P1 10IT0000113	HON. PETER HOEKSTRA	07-13-09 08-12-09	019233524	1111084	41.70	
	IT0007130912HOE	TELECOMMUNICATIONS CHARGES					
01-30-10	P1 10IT0000114	HON. PETER HOEKSTRA	08-13-09 09-12-09	019233525	1111084	41.73	
	IT0008130912HOE	TELECOMMUNICATIONS CHARGES					
01-30-10	P1 10IT0000115	HON. PETER HOEKSTRA	09-13-09 10-12-09	019233526	1111084	41.74	
	IT0009130912HOE	TELECOMMUNICATIONS CHARGES					
01-30-10	P1 10IT0000116	HON. PETER HOEKSTRA	10-13-09 11-12-09	019233527	1111084	41.70	
	IT0010130912HOE	TELECOMMUNICATIONS CHARGES					
01-30-10	P1 10IT0000106	HON. PETER HOEKSTRA	11-13-09 12-12-09	019233517	1111085	41.67	
	IT0011130912HOE	TELECOMMUNICATIONS CHARGES					

3,807.44

TELECOM SVC, EQUIP & TOLLS TOTALS:

2320 DC TEL EQUIP (TRANSFER)
 01-22-10 S5 DY091200282

12-01-09 12-31-09

282.00

282.00

DC TEL EQUIP (TRANSFER)

DC TEL EQUIP (TRANSFER) TOTALS:

2321 DC TEL SERVICE (TRANSFER)