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ALCEE L. HASTINGS, FLORIDA
ANNA G. ESHOO, CALIFORNIA
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MIKE THOMPSON, CALIFORNIA
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JEFF MILLER, FLORIDA
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PETER T. KING, NEW YORK

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

September 23, 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 August 2010, including:

1. The Statement of Committee Expenses, reconciled through August 2010;
2. Monthly Financial Statement for August 2010;
3. Payroll Certification for August 2010; and
4. Report of Committee Travel and Activities for August 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 SEP 27 PM 2:43
COMMITTEE
HOUSE ADMINISTRATION

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

Monthly Statement by Paid Date
11102 August

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$323,918.37 ✓	\$2,606,415.69	\$2,606,415.69
Overtime Compensation	\$1,680.26 ✓	\$10,281.72	\$10,281.72
Accrued Leave	\$0.00	\$6,434.28	\$6,434.28
Bonus	\$33,764.82 ✓	\$38,447.12	\$38,447.12
11-Personnel Compensation subtotal	\$359,363.45 ✓	\$2,661,578.81	\$2,661,578.81
Commercial Transportation	\$0.00	\$3,434.58	\$3,434.58
Lodging	\$213.22 ✓	\$2,661.43	\$2,661.43
Meals	\$48.71 ✓	\$936.02	\$936.02
Car Rental	\$122.59 ✓	\$874.29	\$874.29
Gasoline	\$2.00 ✓	\$58.35	\$58.35
Private Auto Mileage	\$74.30 ✓	\$890.00	\$890.00
Taxi/Parking/Tolls	\$504.00 ✓	\$2,491.43	\$2,491.43
Miscellaneous Travel	\$0.00	\$3.00	\$3.00
21-Travel subtotal	\$964.82 ✓	\$11,349.10	\$11,349.10
Telecommunication Equipment	\$2,440.87 ✓	\$20,297.42	\$20,297.42
DC Telecommunication Equipment (TRANSFER)	\$196.00 ✓	\$1,576.00	\$1,576.00
DC Telecommunication Service (TRANSFER)	\$670.00 ✓	\$4,762.50	\$4,762.50
DC Telecommunication Tolls (TRANSFER)	\$526.77 ✓	\$3,884.89	\$3,884.89
23-Rent, Communications and Utilities subtotal	\$3,833.64 ✓	\$30,520.81	\$30,520.81
Printing & Reproduction	\$0.00	\$664.50	\$664.50
Photographic (TRANSFER)	\$6.40 ✓	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$6.40 ✓	\$670.90	\$670.90
Translation and Interpretation Services	\$0.00	\$121.10	\$121.10
Representational Expenses	\$0.00 ✓	\$376.76	\$376.76
Technology Service Contracts	\$6,202.56 ✓	\$49,620.48	\$49,620.48
25-Other Services subtotal	\$6,202.56 ✓	\$50,118.34	\$50,118.34
Bottled Water	\$101.98 ✓	\$1,362.99	\$1,362.99
Food and Beverage	\$418.62 ✓	\$1,664.83	\$1,664.83
Framing (TRANSFER)	\$0.00	\$745.00	\$745.00
Office Supplies (Outside)	\$872.71 ✓	\$11,603.27 ✓	\$11,603.27
Office Supply (TRANSFER)	\$186.61 ✓	\$3,785.17	\$3,785.17
Publications/Reference Material	\$0.00	\$10,021.95	\$10,021.95
26-Supplies and Materials subtotal	\$1,579.92 ✓	\$29,183.21 ✓	\$29,183.21
Equipment (TRANSFER)	\$0.00	\$743.00	\$743.00

69.07

duplicate credit -
 Contacted Finance
 to correct

Fin applied
 48

Credit
 from July

Description	YTD Including		Cumulative Total
	August	August	
Equipment & Software Maintenance	\$9,060.28 ✓	\$13,518.28	\$13,518.28
Warranties	\$0.00	\$7,400.00	\$7,400.00
31-Equipment subtotal	\$9,060.28 ✓	\$21,661.28	\$21,661.28
Total Expenses	\$381,011.07	\$2,805,082.45	\$2,805,082.45

August
 381,011.07
 380,942.54

 68.53

69.01 — misapplied credit
 .48 — credit from July for mispaid
 reimbursement

 68.53

YTD, INCLUDING AUGUST — See MFS, p. 8

2,805,082.45
 2,804,944.43

 138.02

138.02
 69.01

 69.01] misapplied
 credits from
 July 2010 +
 August 2010

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

Description	August	YTD Including August	Cumulative Total
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
11-Personnel Compensation subtotal	\$0.00	\$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	\$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
21-Travel subtotal	\$0.00	\$11,459.85	\$59,169.17
Telecommunications Service, Equipment, & Toll Charges	\$22.49	\$15,622.15	\$56,777.09
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
23-Rent, Communications and Utilities subtotal	\$22.49	\$17,300.69	\$75,480.32
Printing & Reproduction	\$0.00	\$134.00	\$1,566.00
Photographic (TRANSFER)	\$0.00	\$0.00	\$128.00
24-Printing and Reproduction subtotal	\$0.00	\$134.00	\$1,694.00
Service Contracts	\$0.00	\$0.00	\$72,971.28
Training	\$0.00	\$7,128.00	\$7,128.00
Representational Expenses	\$0.00	\$37.95	\$37.95
25-Other Services subtotal	\$0.00	\$7,165.95	\$80,137.23
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
	August	August	
Office Supply (TRANSFER)	\$0.00	\$0.00	\$8,334.94
Publications/Reference Material	\$0.00	\$0.00	\$9,738.69
26-Supplies and Materials subtotal	\$0.00	\$29,945.82	\$65,444.13
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
31-Equipment subtotal	\$0.00	\$23,601.65	\$51,294.37
Total Expenses	\$22.49 ✓	\$120,362.12	\$4,461,018.89 ✓

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

REPORT ID: HRFMFS
RUN DATE: 09/08/10

OFFICE: INTELLIGENCE

ID: IT000

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

20515

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	2,661,578.81	
21 TRAVEL		0.00	0.00	11,349.10	
23 RENT, COMMUNICATION, UTILITIES		0.00	0.00	30,520.81	
24 PRINTING AND REPRODUCTION		0.00	0.00	670.90	
25 OTHER SERVICES		24,810.24	0.00	49,980.32	
26 SUPPLIES AND MATERIALS		2,223.39	411.49	29,183.21	
31 EQUIPMENT		6,337.55	58,508.51	21,661.28	
TOTAL EXP	5,462,500.00	33,371.18	58,920.00	2,804,944.43	2,565,264.39
OFFICE TOTALS	5,462,500.00	33,371.18	58,920.00	2,804,944.43	2,565,264.39

EXP GENERAL EXPENDITURES

----- (\$) AMOUNT YEAR-TO-DATE -----

11 PERSONNEL COMPENSATION

1101 NON STATUTORY COMPENSATION	323,918.37	2,606,415.69
1103 OVERTIME COMPENSATION	1,680.26	10,281.72
1104 ACCRUED LEAVE	0.00	6,434.28
1106 BONUS	33,764.82	38,447.12
PERSONNEL COMPENSATION TOTALS:	359,363.45	2,661,578.81

21 TRAVEL

2101 COMMERCIAL TRANSPORTATION	0.00	3,434.58
2105 LODGING	213.22	2,661.43
2110 MEALS	48.71	936.02
2120 CAR RENTAL	122.59	874.29
2125 GASOLINE	2.00	58.35
2130 PRIVATE OWNED VEHICLE MILEAGE	74.30	890.00
2135 TAXI, PARKING, TOLLS	504.00	2,491.43
2199 MISCELLANEOUS TRAVEL	0.00	3.00
TRAVEL TOTALS:	964.82	11,349.10

23 RENT, COMMUNICATION, UTILITIES

2310 TELECOM SVC, EQUIP & TOLLS	2,440.87	20,297.42
2320 DC TEL EQUIP (TRANSFER)	196.00	1,576.00
2321 DC TEL SERVICE (TRANSFER)	670.00	4,762.50
2322 DC TEL TOLLS (TRANSFER)	526.77	3,884.89
RENT, COMMUNICATION, UTILITIES TOTALS:	3,833.64	30,520.81

24 PRINTING AND REPRODUCTION

2401 PRINTING AND REPRODUCTION	0.00	664.50
2403 PHOTOGRAPHIC (TRANSFER)	6.40	6.40
PRINTING AND REPRODUCTION TOTALS:	6.40	670.90

25 OTHER SERVICES

2529 TRANSLATION & INTERPRETATION	0.00	121.10
2540 REPRESENTATIONAL EXPENSES	-69.01	238.74
2571 TECHNOLOGY SERVICE CONTRACTS	6,202.56	49,620.48
OTHER SERVICES TOTALS:	6,133.55	49,980.32

26 SUPPLIES AND MATERIALS

2602 BOTTLED WATER	101.98	1,362.99
2603 FOOD & BEVERAGE	418.62	1,664.83
2605 FRAMING (TRANSFER)	0.00	745.00

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

OFFICE: INTELLIGENCE
 ID: IT000

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

PAGE: 3
 TIME: 20:15

	(\$)	AMOUNT	YEAR-TO-DATE
2620 OFFICE SUPPLIES OUTSIDE	873.19		11,603.27
2621 OFFICE SUPPLY (TRANSFER)	186.61		3,785.17
2630 PUBLICATION REF MATERIAL	0.00		10,021.95
SUPPLIES AND MATERIALS TOTALS:	1,580.40		29,183.21
3112 COMP HARDWARE PURCH < \$25000	0.00		0.00
3118 EQUIPMENT MAINTENANCE	9,060.28		14,261.28
3128 WARRANTIES	0.00		7,400.00
EQUIPMENT TOTALS:	9,060.28		21,661.28
GENERAL EXPENDITURES TOTALS:	380,942.54		2,804,944.43
EXP	380,942.54		2,804,944.43
OFFICE TOTALS:			

31 EQUIPMENT

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

OFFICE: INTELLIGENCE
 ID: IT000

EXP GENERAL EXPENDITURES

11 PERSONNEL COMPENSATION

1101 NON STATUTORY COMPENSATION

EXP	DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
	08-31-10	PR	ALI, IRAM A	08-01-10 08-31-10			10,333.33	
	08-31-10	PR	PROFESSIONAL STF MBR CAMPBELL, CHELSEY MARIE	08-01-10 08-31-10			8,333.33	
	08-31-10	PR	PROFESSIONAL STAFF MEMBER COHEN, LINDA D	08-01-10 08-31-10			11,666.67	
	08-31-10	PR	PROFESSIONAL STAFF MBR DELANEY, MICHAEL J.	08-01-10 08-31-10			14,291.67	
	08-31-10	PR	STAFF DIRECTOR DIXON, STACEY D	08-01-10 08-31-10			12,291.67	
	08-31-10	PR	BUDGET DIRECTOR DONESA, CHRISTOPHER A.	08-01-10 08-31-10			14,166.67	
	08-31-10	PR	MINORITY CHIEF COUNSEL FLEITZ, FREDERICK H.	08-01-10 08-31-10			10,916.67	
	08-31-10	PR	PROFESSIONAL STAFF MEMBER GARCIA, FRANK	08-01-10 08-31-10			11,416.67	
	08-31-10	PR	PROFESSIONAL STAFF MBR GEFFROY, SARAH E.	08-01-10 08-31-10			10,833.33	
	08-31-10	PR	PROFESSIONAL STAFF/COUNSEL GREENWALD, ERIC A.	08-01-10 08-14-10			6,494.44	
	08-31-10	PR	CHIEF COUNSEL HANAUER, LAURENCE S.	08-01-10 08-31-10			11,416.67	
	08-31-10	PR	PROFESSIONAL STAFF HAUSER, NATHAN A	08-01-10 08-31-10			9,583.33	
	08-31-10	PR	PROFESSIONAL STAFF MEMBER HULINGS, HARRY J.	08-01-10 08-31-10			11,833.33	
	08-31-10	PR	DEPUTY CHIEF COUNSEL JEPSON, KRISTIN R.	08-01-10 08-31-10			8,500.00	
	08-31-10	PR	SECURITY DIRECTOR KLEIN, KEVIN P	08-01-10 08-31-10			5,000.00	
	08-31-10	PR	SYSTEMS ADMINISTRATOR LA VOY, DIANE E	08-01-10 08-31-10			9,583.33	
	08-31-10	PR	PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	08-01-10 08-31-10			4,583.33	
	08-31-10	PR	EXECUTIVE ASSISTANT LEWIS, JAMES M.	08-01-10 08-31-10			14,132.25	

OFFICE: INTELLIGENCE
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
08-31-10	PR	MINORITY STAFF DIRECTOR LITTTIG, COURTNEY A.	08-01-10 08-31-10			8,750.00	
08-31-10	PR	CHIEF CLERK LOWRY, ASHLEY E.	08-01-10 08-31-10			6,500.00	
08-31-10	PR	MINORITY RESEARCH ASSISTANT LURIE, ADAM S	08-01-10 08-31-10			11,666.67	
08-31-10	PR	SPECIAL COUNSEL MCELROY, CATHERINE	08-01-10 08-31-10			10,416.67	
08-31-10	PR	MINORITY COUNSEL MINEHART JR, ROBERT F.	08-01-10 08-31-10			11,500.00	
08-31-10	PR	PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	08-01-10 08-31-10			14,041.67	
08-31-10	PR	DEP STAFF DIR/GENERAL COUNSEL ORSAK, ELLEN E	08-01-10 08-31-10			3,750.00	
08-31-10	PR	STAFF ASSISTANT PAPPAS, GEORGE J.	08-01-10 08-31-10			11,500.00	
08-31-10	PR	PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M	08-01-10 08-31-10			833.33	
08-31-10	PR	PRESS ASSISTANT RAVJANI, ABBAS R	08-01-10 08-31-10			6,666.67	
08-31-10	PR	PROFESSIONAL STAFF MEMBER ROSS, MARY S	08-01-10 08-31-10			7,666.67	
08-31-10	PR	PROFESSIONAL STAFF MEMBER SCOTT, CARLY A	08-01-10 08-31-10			11,000.00	
08-31-10	PR	PROFESSIONAL STAFF MEMBER SMITH, BRANDON S.	08-01-10 08-31-10			10,416.67	
08-31-10	PR	DIR OF INFORMATION TECHNOLOGY SYED, KHIZER M	08-01-10 08-31-10			3,750.00	
08-31-10	PR	STAFF ASSISTANT WARE, JAMAL D.	08-01-10 08-31-10			8,583.33	
08-31-10	PR	PROFESSIONAL STAFF MBR YOUNG, MARK D	08-01-10 08-31-10			11,500.00	
08-31-10	PR	PROFESSIONAL STF MBR					

NON STATUTORY COMPENSATION TOTALS:

1103 OVERTIME COMPENSATION

08-31-10	PR	LEAMAN, STEPHANIE C.	07-01-10 07-31-10			852.75	
08-31-10	PR	EXECUTIVE ASSISTANT ORSAK, ELLEN E	07-01-10 07-31-10			340.74	
08-31-10	PR	STAFF ASSISTANT SYED, KHIZER M	07-01-10 07-31-10			486.77	

323,918.37

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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1,680.26

OVERTIME COMPENSATION TOTALS:

1106 BONUS		STAFF ASSISTANT					
08-31-10 PR		CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	08-01-10 08-31-10			4,376.00	
08-31-10 PR		DONESA, CHRISTOPHER A. MINORITY CHIEF COUNSEL	08-01-10 08-31-10			208.33	
08-31-10 PR		FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	08-01-10 08-31-10			3,117.58	
08-31-10 PR		GARCIA, FRANK PROFESSIONAL STAFF MBR	08-01-10 08-31-10			2,617.58	
08-31-10 PR		GEFFROY, SARAH E. PROFESSIONAL STAFF/COUNSEL	08-01-10 08-31-10			1,297.00	
08-31-10 PR		GREENWALD, ERIC A. CHIEF COUNSEL	07-01-10 07-01-10			308.00	
08-31-10 PR		GREENWALD, ERIC A. CHIEF COUNSEL	08-01-10 08-14-10			536.00	
08-31-10 PR		HAUSER, NATHAN A. PROFESSIONAL STAFF MEMBER	08-01-10 08-31-10			4,450.92	
08-31-10 PR		LOWRY, ASHLEY E. MINORITY RESEARCH ASSISTANT	08-01-10 08-31-10			5,417.00	
08-31-10 PR		MCELROY, CATHERINE MINORITY COUNSEL	08-01-10 08-31-10			2,784.58	
08-31-10 PR		MORRISON, BRIAN S. DEP STAFF DIR/GENERAL COUNSEL	07-01-10 07-01-10			333.33	
08-31-10 PR		MORRISON, BRIAN S. DEP STAFF DIR/GENERAL COUNSEL	08-01-10 08-31-10			333.33	
08-31-10 PR		PAPPAS, GEORGE J. PROFESSIONAL STAFF MEMBER	08-01-10 08-31-10			2,534.25	
08-31-10 PR		WARE, JAMAL D. PROFESSIONAL STAFF MBR	08-01-10 08-31-10			5,450.92	

33,764.82
 359,363.45

BONUS TOTALS:
 PERSONNEL COMPENSATION TOTALS:

21 TRAVEL

2105 LODGING
 08-27-10 P1 10IT0000299
 IT00008111003DE

DELANEY, MICHAEL J.
 LODGING

08-11-10 08-13-10 02053882 1112035

LODGING TOTALS:

213.22

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 AUGUST 2010

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
2110 MEALS							
08-27-10	P1 10IT0000298 IT0008111004DEL	DELANEY, MICHAEL J. MEALS ON TRAVEL	08-11-10 08-13-10	02053881	1112035	48.71	48.71
MEALS TOTALS:							48.71
2120 CAR RENTAL							
08-27-10	P1 10IT0000300 IT0008111005DEL	DELANEY, MICHAEL J. CAR RENTAL	08-11-10 08-13-10	02053883	1112035	122.59	122.59
CAR RENTAL TOTALS:							122.59
2125 GASOLINE							
08-27-10	P1 10IT0000301 IT0008111006DEL	DELANEY, MICHAEL J. GASOLINE	08-11-10 08-13-10	02053884	1112035	2.00	2.00
GASOLINE TOTALS:							2.00
2130 PRIVATE OWNED VEHICLE MILEAGE							
08-27-10	P1 10IT0000316 IT0007121007LEA	LEAMAN, STEPHANIE C. PRIVATE AUTO MILEAGE	07-12-10 07-23-10	02053820	1112033	34.90	34.90
08-27-10	P1 10IT0000307 IT0007191007LOW	LOWRY, ASHLEY E. PRIVATE AUTO MILEAGE	07-19-10 07-19-10	02053522	1112036	25.00	25.00
08-27-10	P1 10IT0000313 IT0007311007MOR	MORRISON, BRIAN S. PRIVATE AUTO MILEAGE	07-31-10 07-31-10	02053567	1112033	14.40	14.40
PRIVATE OWNED VEHICLE MILEAGE TOTALS:							74.30
2135 TAXI, PARKING, TOLLS							
08-27-10	P1 10IT0000303 IT0008111008DEL	DELANEY, MICHAEL J. LOCAL TRANSPORTATION	08-11-10 08-13-10	02053885	1112036	60.00	60.00
08-27-10	P1 10IT0000302 IT0006101008GEF	GEFFROY, SARAH E. LOCAL TRANSPORTATION	06-10-10 06-21-10	02053580	1112035	24.00	24.00
08-27-10	P1 10IT0000305 IT0008061008HUL	HULINGS, HARRY J. LOCAL TRANSPORTATION	08-06-10 08-06-10	02053736	1112036	119.00	119.00
08-27-10	P1 10IT0000311 IT0007121009LEA	LEAMAN, STEPHANIE C. LOCAL TRANSPORTATION	07-12-10 07-27-10	02053819	1112034	76.00	76.00
08-27-10	P1 10IT0000310 IT0007291008LEA	LEAMAN, STEPHANIE C. LOCAL TRANSPORTATION	07-29-10 07-30-10	02053818	1112034	26.00	26.00
08-27-10	P1 10IT0000304 IT0008161009LEA	LEAMAN, STEPHANIE C. LOCAL TRANSPORTATION	08-16-10 08-17-10	02053817	1112036	16.00	16.00
08-27-10	P1 10IT0000315 IT0008071008MOR	MORRISON, BRIAN S. LOCAL TRANSPORTATION	08-07-10 08-07-10	02053569	1112033	80.00	80.00
08-27-10	P1 10IT0000306 IT0008071008MOR	RAVJANI, ABBAS R LOCAL TRANSPORTATION	07-10-10 07-22-10	02053503	1112036	103.00	103.00

OFFICE: INTELLIGENCE
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
	IT0007101008RAU	LOCAL TRANSPORTATION					504.00
23 RENT, COMMUNICATION, UTILITIES							
2310	TELECOM SVC, EQUIP & TOLLS						
08-27-10	P1 10IT00000312	VERIZON WIRELESS	07-24-10 08-23-10	02053166	1112033	2,374.88	2,374.88
	82193110700001J	TELECOMMUNICATIONS CHARGES					
08-27-10	P1 10IT00000308	YOUNG, MARK D	06-16-10 07-15-10	02053842	1112034	65.99	65.99
	IT0006161012YOU	TELECOMMUNICATIONS CHARGES					
TELECOM SVC, EQUIP & TOLLS TOTALS:							
							2,440.87
2320	DC TEL EQUIP (TRANSFER)						
08-31-10	S5 DY100700282	DC TEL EQUIP (TRANSFER)	07-01-10 07-31-10			196.00	196.00
DC TEL EQUIP (TRANSFER) TOTALS:							
							196.00
2321	DC TEL SERVICE (TRANSFER)						
08-31-10	S5 DY100700914	DC TEL SERVICE (TRANSFER)	07-01-10 07-31-10			670.00	670.00
DC TEL SERVICE (TRANSFER) TOTALS:							
							670.00
2322	DC TEL TOLLS (TRANSFER)						
08-31-10	S5 DY100703062	DC TEL TOLLS (TRANSFER)	07-01-10 07-31-10			526.77	526.77
DC TEL TOLLS (TRANSFER) TOTALS:							
							526.77
RENT, COMMUNICATION, UTILITIES TOTALS:							
							3,833.64
24 PRINTING AND REPRODUCTION							
2403	PHOTOGRAPHIC (TRANSFER)						
08-26-10	S3 10238000077	PHOTOGRAPHIC (TRANSFER)	08-01-10 08-31-10			6.40	6.40
PHOTOGRAPHIC (TRANSFER) TOTALS:							
							6.40
PRINTING AND REPRODUCTION TOTALS:							
							6.40
25 OTHER SERVICES							
2540	REPRESENTATIONAL EXPENSES						
08-18-10	HV 10A90301025	FORSYTH, BARTON W.	05-27-10 05-27-10			-69.01	-69.01

9/22 - Contacted Jacki @ Finance to correct, as well as correct Tax for 2010 misapplied credit

OFFICE: INTELLIGENCE
 ID: IT000

DATE REFERENCE NO INVOICE NUMBER PAYEE DESCRIPTION CORR. 07/19/10 DOC# 10IT000245

SERVICE DATES FROM TO CHECK/EFT NUMBER VOUCHER NUMBER

(\$) AMOUNT TOTALS

-69.01

2571 TECHNOLOGY SERVICE CONTRACTS
 08-20-10 P9 OPR10030508 LOCKHEED MARTIN DESKTOP SOLUTI
 MAINT-OPR090003 TECHNOLOGY SERVICE CONTRACTS

6,202.56

6,202.56
 6,133.55

26 SUPPLIES AND MATERIALS

2602 BOTTLED WATER
 08-05-10 C1 NW201021502 DEER PARK 06/02/10 25.98
 BW: 3593656345
 08-05-10 C1 NW201021502 DEER PARK 06/30/10 16.00
 BW: F7950992
 08-05-10 C1 NW201021502 DEER PARK 06/30/10 2.00
 BW: 36093885327
 08-23-10 C1 NW201023102 DEER PARK 07/16/10 40.00
 BW: 3611579859
 08-23-10 C1 NW201023102 DEER PARK 07/31/10 16.00
 BW: G8314809
 08-23-10 C1 NW201023102 DEER PARK 07/31/10 2.00
 BW: 3621848294

101.98

2603 FOOD & BEVERAGE

08-13-10 C2 NW201022501 BOISE CASCADE 06/18/10 316.56
 06/30/10 - 06/1 BCOPIV: 00313567
 08-27-10 P1 10IT0000309 LITTTIG, COURTNEY A. 1112034 58.10
 IT0007281014LIT FOOD & BEVERAGE FOR MEETINGS
 08-27-10 P1 10IT0000314 MORRISON, BRIAN S. 1112033 43.96
 IT0007291014MOR FOOD & BEVERAGE FOR MEETINGS

418.62

2620 OFFICE SUPPLIES OUTSIDE

08-13-10 C2 NW201022501 BOISE CASCADE 06/18/10 38.38
 06/30/10 - 06/1 BCOPIV: 00313567
 08-17-10 P1 10IT0000297 LITTTIG, COURTNEY A. 1112027 0.48
 IT0007031013LIT OFFICE SUPPLIES BALANCE
 08-19-10 P2 OSM44082 CDW GOVERNMENT INC 02046927 37.00

REPRESENTATIONAL EXPENSES TOTALS:

TECHNOLOGY SERVICE CONTRACTS TOTALS:
 OTHER SERVICES TOTALS:

BOTTLED WATER TOTALS:

FOOD & BEVERAGE TOTALS:

OFFICE: INTELLIGENCE
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS	
08-19-10	TGW4905 P2 OSM44082	ADAPTER - 869620 - INTEL PRO 1 CDW GOVERNMENT INC	07-15-10 07-15-10	02046927		8.57		
08-20-10	TGW4905 P2 OSS70839 IN22889	SHIPPING GEMPLASER TONER CARTRIDGES FOR A HP P300	07-08-10 07-08-10	02048753		788.76	873.19	
OFFICE SUPPLIES OUTSIDE TOTALS:							186.61	
OFFICE SUPPLY (TRANSFER)							186.61	186.61
OFFICE SUPPLY (TRANSFER) TOTALS:								1,580.40

31 EQUIPMENT

3118 EQUIPMENT MAINTENANCE

08-13-10	P2 OSM44083 56064	IMMIX TECHNOLOGY, INC. SOFTWARE SUPPORT - ENHANCED MA	08-10-10 08-10-10	02043839		833.75	
08-13-10	P2 OSM44083 56064	IMMIX TECHNOLOGY, INC. SOFTWARE SUPPORT - ENHANCED MA	08-10-10 08-10-10	02043839		389.16	
08-13-10	P2 OSM44083 56064	IMMIX TECHNOLOGY, INC. SOFTWARE SUPPORT - ENHANCED MA	08-10-10 08-10-10	02043839		681.30	
08-13-10	P2 OSM44083 56064	IMMIX TECHNOLOGY, INC. SOFTWARE SUPPORT - ENHANCED MA	08-10-10 08-10-10	02043839		281.77	
08-13-10	P2 OSM44083 56064	IMMIX TECHNOLOGY, INC. SOFTWARE SUPPORT - ENHANCED MA	08-10-10 08-10-10	02043839		281.77	
08-13-10	P2 OSM44083 56064	IMMIX TECHNOLOGY, INC. SOFTWARE SUPPORT - ENHANCED MA	08-10-10 08-10-10	02043839		484.15	
08-13-10	P2 OSM44083 56064	IMMIX TECHNOLOGY, INC. SOFTWARE SUPPORT - ENHANCED MA	08-10-10 08-10-10	02043839		5,324.00	
08-13-10	P2 OSM44083 56064	IMMIX TECHNOLOGY, INC. SEWP FEE - SEWP IV ADMINISTRATI	08-10-10 08-10-10	02043839		41.38	
08-27-10	S8 MA000971279	EQUIPMENT MAINT (TRANSFER)	08-01-10 08-31-10			743.00	

EQUIPMENT MAINTENANCE TOTALS:
 EQUIPMENT TOTALS:

9,060.28
 9,060.28

EXP GENERAL EXPENDITURES TOTALS:

380,942.54

8317.28

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

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

OFFICE: INTELLIGENCE
ID: IT000

DATE	REFERENCE NO	PAYEE	SERVICE DATES	CHECK/EFT	VOUCHER	TOTALS
	INVOICE NUMBER	DESCRIPTION	FROM TO	NUMBER	NUMBER	(\$) AMOUNT

OFFICE TOTALS:

380,942.54

EXP	DESCRIPTION	AUTHORIZATION	YEAR TO DATE OBLIGATED	YTD RECEIVED AND ACCEPTED	YEAR TO DATE DISBURSED	AVAILABLE BALANCE
	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	75,480.32	
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	5,387,500.00	7,853.06	74,809.00	4,461,018.89	843,819.05
	OFFICE TOTALS	5,387,500.00	7,853.06	74,809.00	4,461,018.89	843,819.05

(S) AMOUNT YEAR-TO-DATE

EXP	GENERAL EXPENDITURES	(S) AMOUNT	YEAR-TO-DATE
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	22.49	56,777.09
	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:	22.49	75,480.32
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 CONTRCT.	0.00	0.00
	2527 TRAINING EXPENSES	0.00	7,128.00
	2540 REPRESENTATIONAL EXPENSES	0.00	37.95

OFFICE: INTELLIGENCE
 ID: IT000

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

	(\$) AMOUNT	YEAR-TO-DATE
2571 TECHNOLOGY SERVICE CONTRACTS	0.00	72,971.28
OTHER SERVICES TOTALS:	0.00	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
EXP	22.49	4,461,018.89
GENERAL EXPENDITURES TOTALS:	22.49	4,461,018.89
OFFICE TOTALS:	22.49	4,461,018.89

DATE	REFERENCE NO	PAYEE	SERVICE DATES	CHECK/EFT	VOUCHER	TOTALS
INVOICE NUMBER	DESCRIPTION	FROM	TO	NUMBER	NUMBER	(\$)

08-16-10	HV 10A90301011	VERIZON WIRELESS	10-01-09			22.49
INV1971027	MICUSBTVL					22.49
2310 TELECOM SVC, EQUIP & TOLLS						22.49
23 RENT, COMMUNICATION, UTILITIES						22.49
EXP						22.49
GENERAL EXPENDITURES TOTALS:						22.49
OFFICE TOTALS:						22.49

22.49

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/31/10
Time: 12:23:54

Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
FLOOD, CURTIS B PROFESSIONAL STAFF MEMBER	85,000.00	0.00	08/01/10	08/31/10	TERMINATED 07/31/10
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	08/01/10	08/31/10	P/R CHANGE 08/01/10
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	130,000.00	10,833.33	08/01/10	08/31/10	P/R CHANGE 08/01/10
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	137,000.00	11,416.67	08/01/10	08/31/10	
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	08/01/10	08/31/10	P/R CHANGE 08/01/10
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	102,000.00	8,500.00	08/01/10	08/31/10	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	60,000.00	5,000.00	08/01/10	08/31/10	
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	115,000.00	9,583.33	08/01/10	08/31/10	
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	55,000.00	4,583.33	08/01/10	08/31/10	
LITTIG, COURTNEY A CHIEF CLERK	105,000.00	8,750.00	08/01/10	08/31/10	
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	78,000.00	6,500.00	08/01/10	08/31/10	P/R CHANGE 08/01/10
MCELROY, CATHERINE ANNE MINORITY COUNSEL	125,000.00	10,416.67	08/01/10	08/31/10	P/R CHANGE 08/01/10
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	08/01/10	08/31/10	
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	3,750.00	08/01/10	08/31/10	



Payroll Certification-FINMART

HI201
Date: 08/31/10
Time: 12:23:55

U. S. HOUSE OF REPRESENTATIVES Payroll Certification

Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00 ✓	08/01/10	08/31/10	P/R CHANGE 08/01/10
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33 ✓	08/01/10	08/31/10	
RAVJANI, ABBAS R PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67 ✓	08/01/10	08/31/10	
ROSS, MARY S PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67 ✓	08/01/10	08/31/10	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	132,000.00	11,000.00 ✓	08/01/10	08/31/10	
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	125,000.00	10,416.67 ✓	08/01/10	08/31/10	
SYED, KHIZER M STAFF ASSISTANT	45,000.00	3,750.00 ✓	08/01/10	08/31/10	
WARE, JAMAL D PROFESSIONAL STAFF MBR	103,000.00	8,583.33 ✓	08/01/10	08/31/10	P/R CHANGE 08/01/10
YOUNG, MARK DAVID PROFESSIONAL STF MBR	138,000.00	11,500.00 ✓	08/01/10	08/31/10	
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	208.33 ✓			
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	308.00 ✓			
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	536.00 ✓			
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	333.33 ✓			



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/31/10
Time: 12:23:55

Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	333.33 ✓		
CAMBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	100,000.00	4,376.00 ✓		
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	131,000.00	3,117.58 ✓		
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	2,617.58 ✓		
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	130,000.00	1,297.00 ✓		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	4,450.92 ✓		
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	78,000.00	5,417.00 ✓		
MCELROY, CATHERINE ANNE MINORITY COUNSEL	125,000.00	2,784.58 ✓		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	2,534.25 ✓		
WARE, JAMAL D PROFESSIONAL STAFF MBR	103,000.00	5,450.92 ✓		
SPECIAL & SELECT COMMITTEE OVERTIME				
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	55,000.00	852.75 ✓		
ORSAK, ELLEN E STAFF ASSISTANT	45,000.00	340.74 ✓		
SYED, KHIZER M STAFF ASSISTANT	45,000.00	486.77 ✓		



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/31/10
Time: 12:23:55

Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	98,918.37	7	8
SPECIAL & SELECT COMMITTEE PERSONNEL	225,000.00	26	26
SPECIAL & SELECT COMMITTEE OVERTIME	1,680.26	3	3
SPECIAL & SELECT LUMP SUM BONUS	33,764.82	14	14
Total	359,363.45	33	51

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



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

Committee Activities for August 2010

The Committee held no hearings or briefings in August.

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

Committee Travel Report for August 2010

Traveler	Dates	Location	Purpose
Rep. C.A. Dutch Ruppertsberger Bob Minehart Carly Scott <i>Frank Garcia</i>	30 Jul-9 Aug	Southeast Asia	Oversight
Mike Delaney Brian Morrison <i>Chelsey Campbell</i>	31 Jul-8 Aug	Europe	Oversight
Jay Hulings <i>Fred Fleitz</i>	1-6 Aug	Europe	Oversight
Courtney Littig Khizer Syed <i>Catherine McElroy</i> <i>Nate Hauser</i>	2-3 Aug	Florida	Oversight (DoD-sponsored)
Rep. Michael Conaway Jim Lewis	3-7 Aug	Asia	Oversight
Larry Hanauer Linda Cohen Abbas Ravjani <i>Catherine McElroy</i>	6-14 Aug	Asia	Oversight
Mike Delaney	11-13 Aug	Texas	Border Security Conference
Rep. Sue Myrick Abbas Ravjani <i>Fred Fleitz</i>	17-19 Aug	Colorado New Mexico	Oversight
Stacey Dixon Carly Scott <i>Catherine McElroy</i>	22-30 Aug	Eastern Europe	Oversight
Chairman Silvestre Reyes Rep. C.A. Dutch Ruppertsberger Mike Delaney Iram Ali Courtney Littig Stephanie Leaman <i>Ashley Lowry</i>	22-30 Aug	South America	Oversight (DoD-sponsored)
Rep. Jeff Miller Adam Lurie <i>Nate Hauser</i>	25-27 Aug	Nevada	Oversight
Rep. Hoekstra <i>Jim Lewis</i> <i>Sarah Geffroy</i>	25 Aug-2 Sep	Asia	Oversight
Rep. Jeff Miller Jay Hulings <i>George Pappas</i>	30 Aug-5 Sep	Asia	Oversight