

SILVESTRE REYES, TEXAS, CHAIRMAN

ALCEE L. HASTINGS, FLORIDA  
ANNA G. ESHOO, CALIFORNIA  
RUSH D. HOLT, NEW JERSEY  
C.A. DUTCH RUPPERSBERGER, MARYLAND  
JOHN F. TIERNEY, MASSACHUSETTS  
MIKE THOMPSON, CALIFORNIA  
JANICE D. SCHAKOWSKY, ILLINOIS  
JAMES R. LANGEVIN, RHODE ISLAND  
PATRICK J. MURPHY, PENNSYLVANIA  
ADAM B. SCHIFF, CALIFORNIA  
ADAM SMITH, WASHINGTON  
DAN BOREN, OKLAHOMA

PETER HOEKSTRA, MICHIGAN, RANKING MEMBER  
ELTON GALLEGLY, CALIFORNIA  
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ROY BLUNT, MISSOURI  
JEFF MILLER, FLORIDA  
K. MICHAEL CONAWAY, TEXAS  
PETER T. KING, NEW YORK

NANCY PELOSI, SPEAKER  
JOHN A. BOEHNER, REPUBLICAN LEADER

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

COMMITTEE  
HOUSE ADMINISTRATION  
2009 OCT 16 AM 10:53

RAVC-304, THE CAPITOL  
WASHINGTON, DC 20515  
202-225-7690

MICHAEL J. DELANEY  
STAFF DIRECTOR  
JAMES M. LEWIS  
MINORITY STAFF DIRECTOR

October 14, 2009

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 September 2009, including:

1. The Statement of Committee Expenses, reconciled through September 2009;
2. Monthly Financial Statement for September 2009;
3. Payroll Certification for September 2009; and
4. Report of Committee Travel and Activities for September 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**  
**Fund Balance Statement by CHA Requirements**  
**September**

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**Total Authorization**

11101

**\$5,387,500.00****Less Expenses for:**

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January	2009	\$331,011.63
February		\$377,809.52
March		\$359,564.32
April		\$330,015.48
May		\$354,810.16
June		\$359,006.41
July		\$361,285.29
August		\$359,502.52
September		\$387,460.20

**Total Expenses to Date:****\$3,220,465.53****Unexpended authorization**

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**\$2,167,034.47**

10/14/09

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

**Monthly Statement by Paid Date**  
**11101 September**

Description	September	YTD Including September	Cumulative Total
<b>11-Personnel Compensation</b>			
Non-Statutory Compensation	\$344,533.18 ✓	\$3,005,750.98 ✓	\$3,005,750.98
Overtime Compensation	\$793.26 ✓	\$6,021.57 ✓	\$6,021.57
Accrued Leave	\$6,500.00 ✓	\$15,301.65 ✓	\$15,301.65
Bonus	\$0.00	\$3,524.97 ✓	\$3,524.97
<b>11-Personnel Compensation subtotal</b>	<b>\$351,826.44 ✓</b>	<b>\$3,030,599.17 ✓</b>	<b>\$3,030,599.17</b>
<b>12-Benefits to Current Employees</b>			
Transit Benefits	\$0.00	\$3,818.77 ✓	\$3,818.77
<b>12-Benefits to Current Employees subtotal</b>	<b>\$0.00</b>	<b>\$3,818.77 ✓</b>	<b>\$3,818.77</b>
<b>21-Travel</b>			
Commercial Transportation	\$2,108.79 ✓	\$14,658.92 ✓	\$14,658.92
Lodging	\$1,104.78 ✓	\$7,274.96 ✓	\$7,274.96
Meals	\$117.12 ✓	\$1,207.35 ✓	\$1,207.35
Car Rental	\$228.60 ✓	\$1,351.35 ✓	\$1,351.35
Gasoline	\$30.27 ✓	\$105.39 ✓	\$105.39
Private Auto Mileage	\$10.97 ✓	\$1,005.14 ✓	\$1,005.14
Taxi/Parking/Tolls	\$899.51 ✓	\$6,279.04 ✓	\$6,279.04
Miscellaneous Travel	\$0.00	\$20.00 ✓	\$20.00
<b>21-Travel subtotal</b>	<b>\$4,500.04 ✓</b>	<b>\$31,902.15 ✓</b>	<b>\$31,902.15</b>
<b>23-Rent, Communications and Utilities</b>			
Telecommunications Service, Equipment, & Toll Charges	\$8,611.24 ✓	\$34,983.90 ✓	\$34,983.90
DC Telecommunication Equipment (TRANSFER)	\$278.00 ✓	\$2,282.00 ✓	\$2,282.00
DC Telecommunication Service (TRANSFER)	\$702.50 ✓	\$5,500.00 ✓	\$5,500.00
DC Telecommunication Tolls (TRANSFER)	\$515.79 ✓	\$4,255.76 ✓	\$4,255.76
Postage/Courier/Box rental	\$0.00	\$58.88 ✓	\$58.88
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$10,107.53 ✓</b>	<b>\$47,080.54 ✓</b>	<b>\$47,080.54</b>
<b>24-Printing and Reproduction</b>			
Printing & Reproduction	\$134.00 ✓	\$1,432.00 ✓	\$1,432.00
Photographic (TRANSFER)	\$0.00	\$128.00 ✓	\$128.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$134.00 ✓</b>	<b>\$1,560.00 ✓</b>	<b>\$1,560.00</b>
<b>25-Other Services</b>			
Service Contracts	\$6,080.94 ✓	\$54,728.46 ✓	\$54,728.46
<b>25-Other Services subtotal</b>	<b>\$6,080.94 ✓</b>	<b>\$54,728.46 ✓</b>	<b>\$54,728.46</b>
<b>26-Supplies and Materials</b>			

Description	YTD Including		Cumulative Total
	September	September	
Bottled Water	\$0.00	\$1,793.36 ✓	\$1,793.36
Food and Beverage	\$208.35 ✓	\$3,515.37 ✓	\$3,515.37
Office Supplies (Outside)	\$265.24 ✓	\$9,011.51 ✓	\$9,011.51
Office Supply (TRANSFER)	\$336.27 ✓	\$6,251.13 ✓	\$6,251.13
Publications/Reference Material	\$632.07 ✓	\$8,964.12 ✓	\$8,964.12
<b>26-Supplies and Materials subtotal</b>	<b>\$1,441.93 ✓</b>	<b>\$29,535.49 ✓</b>	<b>\$29,535.49</b>
<b>31-Equipment</b>			
Office Equipment Purchases less than \$25,000	\$1,139.78 ✓	\$1,139.78 ✓	\$1,139.78
Computer Hardware Purchase less than \$25,000	\$2,876.80 ✓	\$2,876.80 ✓	\$2,876.80
Equipment & Software Maintenance	\$10,109.96 ✓	\$16,525.37 ✓	\$16,525.37
Warranties	\$0.00	\$699.00 ✓	\$699.00
<b>31-Equipment subtotal</b>	<b>\$14,126.54 ✓</b>	<b>\$21,240.95 ✓</b>	<b>\$21,240.95</b>
<b>Total Expenses</b>	<b>\$388,217.42 ✓</b>	<b>\$3,220,465.53 ✓</b>	<b>\$3,220,465.53</b>

REPORT ID: HRRMFS  
RUN DATE: 10/07/09

OFFICE: INTELLIGENCE

ID: IT000

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

MONTH OF SEPTEMBER 2009  
TIME: 12:04

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

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DESCRIPTION	AUTHORIZATION	YEAR TO DATE OBLIGATED	YTD RECEIVED AND ACCEPTED	YEAR TO DATE DISBURSED	AVAILABLE BALANCE
EXP					
GENERAL EXPENDITURES					
11 PERSONNEL COMPENSATION		0.00	0.00	3,030,599.17	
12 PERSONNEL BENEFITS		0.00	0.00	3,818.77	
21 TRAVEL		0.00	0.00	31,902.15	
23 RENT, COMMUNICATION, UTILITIES		19.99	0.00	47,080.54	
24 PRINTING AND REPRODUCTION		0.00	0.00	1,560.00	
25 OTHER SERVICES		18,242.82	0.00	54,728.46	
26 SUPPLIES AND MATERIALS		1,660.56	0.00	29,535.49	
31 EQUIPMENT		4,001.25	0.00	21,240.95	
TOTAL EXP	5,387,500.00	23,924.62	0.00	3,220,465.53	2,143,109.85
OFFICE TOTALS	5,387,500.00	23,924.62	0.00	3,220,465.53	2,143,109.85

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

OFFICE: INTELLIGENCE  
 ID: IT000

AUTHORIZATION YEAR 2009  
 1ST SESSION, 11TH CONGRESS  
 MONTH OF SEPTEMBER 2009

(\$) AMOUNT YEAR-TO-DATE

EXP	GENERAL EXPENDITURES	AMOUNT	YEAR-TO-DATE
11	PERSONNEL COMPENSATION		
	1101 NON STATUTORY COMPENSATION	344,533.18	3,005,750.98
	1103 OVERTIME COMPENSATION	793.26	6,021.57
	1104 ACCRUED LEAVE	6,500.00	15,301.65
	1106 BONUS	0.00	3,524.97
	PERSONNEL COMPENSATION TOTALS:	351,826.44	3,030,599.17
12	PERSONNEL BENEFITS		
	1275 TRANSIT BENEFITS	0.00	3,818.77
	PERSONNEL BENEFITS TOTALS:	0.00	3,818.77
21	TRAVEL		
	2101 COMMERCIAL TRANSPORTATION	2,108.79	14,658.92
	2105 LODGING	1,104.78	7,274.96
	2110 MEALS	117.12	1,207.35
	2120 CAR RENTAL	228.60	1,351.35
	2125 GASOLINE	30.27	105.39
	2130 PRIVATE OWNED VEHICLE MILEAGE	10.97	1,005.14
	2135 TAXI, PARKING, TOLLS	899.51	6,279.04
	2199 MISCELLANEOUS TRAVEL	0.00	20.00
	TRAVEL TOTALS:	4,500.04	31,902.15
23	RENT, COMMUNICATION, UTILITIES		
	2310 TELECOM SVC, EQUIP & TOLLS	8,611.24	34,983.90
	2320 DC TEL EQUIP (TRANSFER)	278.00	2,282.00
	2321 DC TEL SERVICE (TRANSFER)	702.50	5,500.00
	2322 DC TEL TOLLS (TRANSFER)	515.79	4,255.76
	2350 POSTAGE/COURIER/BOX RENTAL	0.00	58.88
	RENT, COMMUNICATION, UTILITIES TOTALS:	10,107.53	47,080.54
24	PRINTING AND REPRODUCTION		
	2401 PRINTING AND REPRODUCTION	134.00	1,432.00
	2403 PHOTOGRAPHIC (TRANSFER)	0.00	128.00
	PRINTING AND REPRODUCTION TOTALS:	134.00	1,560.00
25	OTHER SERVICES		
	2571 TECHNOLOGY SERVICE CONTRACTS	6,080.94	54,728.46
	OTHER SERVICES TOTALS:	6,080.94	54,728.46
26	SUPPLIES AND MATERIALS		

	(\$)	AMOUNT	YEAR-TO-DATE
2602 BOTTLED WATER	0.00		1,793.36
2603 FOOD & BEVERAGE	208.35		3,515.37
2620 OFFICE SUPPLIES OUTSIDE	265.24		9,011.51
2621 OFFICE SUPPLY (TRANSFER)	336.27		6,251.13
2630 PUBLICATION REF MATERIAL	632.07		8,964.12
SUPPLIES AND MATERIALS TOTALS:	1,441.93		29,535.49
3105 EQUIPMENT PURCHASE < \$25000	1,139.78		1,139.78
3112 COMP HARDWARE PURCH < \$25000	2,876.80		2,876.80
3118 EQUIPMENT MAINTENANCE	10,109.96		16,525.37
3128 WARRANTIES	0.00		699.00
EQUIPMENT TOTALS:	14,126.54		21,240.95
EXP	388,217.42		3,220,465.53
GENERAL EXPENDITURES TOTALS:	388,217.42		3,220,465.53
OFFICE TOTALS:	388,217.42		3,220,465.53

31 EQUIPMENT



EXP GENERAL EXPENDITURES

11 PERSONNEL COMPENSATION

1101 NON STATUTORY COMPENSATION

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
09-30-09	PR	ADAM, LURIE S SPECIAL COUNSEL	09-01-09 09-30-09			11,416.67	
09-30-09	PR	ALI, IRAM A PROFESSIONAL STF MBR	09-01-09 09-30-09			10,091.67	
09-30-09	PR	ATKIN, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	09-01-09 09-30-09			7,708.50	
09-30-09	PR	CAMPBELL, DONALD E. PROFESSIONAL STAFF MBR	09-01-09 09-30-09			11,125.00	
09-30-09	PR	COHEN, LINDA D PROFESSIONAL STAFF MBR	09-01-09 09-30-09			11,416.67	
09-30-09	PR	COURTER, MEGHANN P. PROFESSIONAL STAFF MEMBER	09-01-09 09-30-09			4,882.08	
09-30-09	PR	DELANEY, MICHAEL J. STAFF DIRECTOR	09-01-09 09-30-09			14,291.67	
09-30-09	PR	DIXON, STACEY D BUDGET DIRECTOR	09-01-09 09-30-09			12,000.00	
09-30-09	PR	DONESA, CHRISTOPHER A. MINORITY CHIEF COUNSEL	09-01-09 09-30-09			13,875.33	
09-30-09	PR	BOYANG, MIEKE LEGAL COUNSEL	09-01-09 09-30-09			9,916.67	
09-30-09	PR	FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	09-01-09 09-30-09			10,706.25	
09-30-09	PR	FLOOD, CURTIS B. PROFESSIONAL STAFF MEMBER	09-01-09 09-30-09			6,905.25	
09-30-09	PR	GARCIA, FRANK PROFESSIONAL STAFF MBR	09-01-09 09-30-09			11,220.17	
09-30-09	PR	GEFFROY, SARAH E. PROFESSIONAL STAFF/COUNSEL	09-01-09 09-30-09			9,592.83	
09-30-09	PR	GREENWALD, ERIC A. CHIEF COUNSEL	09-01-09 09-30-09			13,916.67	
09-30-09	PR	HANAUER, LAURENCE S. PROFESSIONAL STAFF	09-01-09 09-30-09			11,166.67	
09-30-09	PR	HEATH, JOHN W. PROFESSIONAL STAFF MEMBER	09-01-09 09-30-09			9,892.58	
09-30-09	PR	HULINGS, HARRY J.	09-01-09 09-30-09			11,583.33	

LURIE, ADAM S.



OFFICE: INTELLIGENCE  
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
09-30-09	PR	DEPUTY CHIEF COUNSEL JEPSON, KRISTIN R.	09-01-09 09-30-09			8,320.83	
09-30-09	PR	SECURITY DIRECTOR KIRSHNER, JOSHUA H	08-01-09 08-01-09			1,600.00	
09-30-09	PR	PROFESSIONAL STAFF MEMBER KIRSHNER, JOSHUA H	09-01-09 09-07-09			2,333.33	
09-30-09	PR	PROFESSIONAL STAFF MEMBER KLEIN, KEVIN P	09-01-09 09-30-09			5,000.00	
09-30-09	PR	SYSTEMS ADMINISTRATOR LAVOY, DIANE E	09-01-09 09-30-09			9,379.17	
09-30-09	PR	PROFESSIONAL STAFF LEAMAN, STEPHANIE C.	09-01-09 09-30-09			4,166.67	
09-30-09	PR	EXECUTIVE ASSISTANT LEWIS, JAMES M.	09-01-09 09-30-09			14,132.25	
09-30-09	PR	MINORITY STAFF DIRECTOR LITTTIG, COURTNEY A.	09-01-09 09-30-09			8,575.00	
09-30-09	PR	CHIEF CLERK LOWRY, ASHLEY E.	09-01-09 09-30-09			6,083.33	
09-30-09	PR	MINORITY RESEARCH ASSISTANT MINEHART JR, ROBERT F.	09-01-09 09-30-09			11,250.00	
09-30-09	PR	PROFESSIONAL STAFF MEMBER MORRISON, BRIAN S.	09-01-09 09-30-09			14,041.67	
09-30-09	PR	DEP STAFF DIR/GENERAL COUNSEL PAPPAS, GEORGE J.	09-01-09 09-30-09			11,305.83	
09-30-09	PR	PROFESSIONAL STAFF MEMBER PEREZ, VINCENT M	09-01-09 09-30-09			833.33	
09-30-09	PR	PRESS ASSISTANT REILLY, KATHLEEN A.	09-01-09 09-30-09			9,764.17	
09-30-09	PR	PROFESSIONAL STAFF MBR RESNICK, JOSHUA	09-01-09 09-30-09			5,937.50	
09-30-09	PR	RESEARCH ASSISTANT ROSS, MARY S	09-01-09 09-30-09			7,500.00	
09-30-09	PR	PROFESSIONAL STAFF MEMBER SMITH, BRANDON S.	09-01-09 09-30-09			10,041.67	
09-30-09	PR	DIR OF INFORMATION TECHNOLOGY SYED, KHIZER M	09-01-09 09-30-09			2,916.67	
09-30-09	PR	STAFF ASSISTANT WARE, JAMAL D.	09-01-09 09-30-09			8,393.75	
09-30-09	PR	PROFESSIONAL STAFF MBR YOUNG, MARK D	09-01-09 09-30-09			11,250.00	
09-30-09	PR	PROFESSIONAL STF MBR					



OFFICE: INTELLIGENCE  
 ID: IT000

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
09-15-09	P1 09IT0000385 IT00008170905ADE	MICHAEL J. DELANEY CAR RENTAL	08-17-09 08-19-09	018444786	1111050	150.14 ✓	
09-30-09	P1 09IT0000413 IT00008200905DON	CHRIS DONESA CAR RENTAL	08-20-09 08-20-09	018566630	1111056	78.46 ✓	
CAR RENTAL TOTALS: 228.60							
09-15-09	P1 09IT0000386 IT00008180906ADE	MICHAEL J. DELANEY GASOLINE	08-18-09 08-18-09	018444787	1111050	19.00 ✓	
09-30-09	P1 09IT0000414 IT00008200906ADO	CHRIS DONESA GASOLINE	08-20-09 08-20-09	018566631	1111056	11.27 ✓	
GASOLINE TOTALS: 30.27							
2130 PRIVATE OWNED VEHICLE MILEAGE							
09-17-09	P1 09IT0000404 IT00009030907LEA	STEPHANIE LEAMAN PRIVATE AUTO MILEAGE	09-03-09 09-04-09	018466627	1111054	10.97 ✓	
PRIVATE OWNED VEHICLE MILEAGE TOTALS: 10.97							
2135 TAXI, PARKING, TOLLS							
09-15-09	P1 09IT0000380 IT00008030909HUL	HARRY JAY HILINGS LOCAL TRANSPORTATION	08-03-09 08-15-09	018444627	1111049	115.00 ✓	
09-15-09	P1 09IT0000387 IT00008090908ALI	IRAM A ALI LOCAL TRANSPORTATION	08-09-09 08-15-09	018444515	1111051	162.00 ✓	
09-15-09	P1 09IT0000389 IT00008280909AAL	IRAM A ALI LOCAL TRANSPORTATION	08-28-09 08-28-09	018444517	1111051	20.00 ✓	
09-15-09	P1 09IT0000395 IT00008270908HEA	JOHN W. HEATH JR. LOCAL TRANSPORTATION	08-27-09 08-27-09	018444790	1111052	21.91 ✓	
09-15-09	P1 09IT0000382 IT00008100909DEL	MICHAEL J. DELANEY LOCAL TRANSPORTATION	08-10-09 08-18-09	018444783	1111050	92.00 ✓	
09-15-09	P1 09IT0000381 IT00007230908LEA	MICHAEL J. DELANEY LOCAL TRANSPORTATION	07-23-09 07-23-09	018444741	1111049	12.50 ✓	
09-15-09	P1 09IT0000391 IT00008060908LEA	STEPHANIE LEAMAN LOCAL TRANSPORTATION	08-06-09 08-17-09	018444742	1111051	112.25 ✓	
09-17-09	P1 09IT0000397 IT00008080908HAN	LAURENCE HANAUER LOCAL TRANSPORTATION	08-08-09 08-15-09	018466350	1111053	119.15 ✓	
09-17-09	P1 09IT0000403 IT00009010908LEA	STEPHANIE LEAMAN LOCAL TRANSPORTATION	09-01-09 09-02-09	018466626	1111054	40.00 ✓	
09-30-09	P1 09IT0000412 IT00008160908DON	CHRIS DONESA LOCAL TRANSPORTATION	08-16-09 09-05-09	018566629	1111056	159.95 ✓	
09-30-09	P1 09IT0000407 IT00008140908FLO	CURTIS B. FLOOD LOCAL TRANSPORTATION	08-14-09 08-15-09	018566636	1111055	23.75 ✓	



DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
09-15-09	P1 09IT0000396 59847	DAVID L. ANDRUKITUS, INC. PRINTING AND REPRODUCTION	08-07-09 08-07-09	01844271	1111052	33.50	134.00
09-15-09	P1 09IT0000379 59801	DAVID L. ANDRUKITUS, INC. PRINTING AND REPRODUCTION	08-18-09 08-18-09	01844270	1111049	33.50	134.00
09-17-09	P1 09IT0000402 60101	DAVID L. ANDRUKITUS, INC. PRINTING AND REPRODUCTION	08-31-09 08-31-09	01845855	1111054	67.00	

PRINTING AND REPRODUCTION TOTALS: 134.00  
 PRINTING AND REPRODUCTION TOTALS: 134.00

25 OTHER SERVICES

2571 TECHNOLOGY SERVICE CONTRACTS	09-01-09 09-30-09	LOCKHEED MARTIN DESKTOP SOLUTI TECH MAINTENANCE PLAN	01848879			6,080.94	6,080.94
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TECHNOLOGY SERVICE CONTRACTS TOTALS: 6,080.94  
 OTHER SERVICES TOTALS: 6,080.94

26 SUPPLIES AND MATERIALS

2603 FOOD & BEVERAGE	09-09-09 09-10-09	STEPHANIE LEAMAN FOOD & BEVERAGE FOR MEETINGS	01846628		1111054	34.16	34.16
	09-14-09 09-14-09	STEPHANIE LEAMAN FOOD & BEVERAGE FOR MEETINGS	01856655		1111055	174.19	174.19

FOOD & BEVERAGE TOTALS: 208.35

2620 OFFICE SUPPLIES OUTSIDE

09-09-09 P2 OSS59921 IN12742	GEMPLASER TONER CARTRIDGE #412672	07-24-09 07-24-09	14876096			168.84	168.84
09-22-09 IV 09A90100149	US HOUSE GIFT SHOP 184368 8/19/09 184406 8/20/09					96.40	96.40

OFFICE SUPPLIES OUTSIDE TOTALS: 265.24

2621 OFFICE SUPPLY (TRANSFER)

09-30-09 S1 DY090900197	OFFICE SUPPLY (TRANSFER)	09-01-09 09-30-09				336.27	336.27
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OFFICE SUPPLY (TRANSFER) TOTALS: 336.27

2630 PUBLICATION REF MATERIAL

09-15-09 P1 09IT0000392 IT0009020914LIT	COURTNEY A. LITIG PUBLICATION/REFERENCE MATERIAL	09-02-09 09-02-09	01844705		1111052	35.85	35.85
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OFFICE SUPPLY (TRANSFER) TOTALS: 336.27

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

OFFICE: INTELLIGENCE  
 ID: IT000

DATE	REFERENCE NO	PAYEE	DESCRIPTION	SERVICE DATES	CHECK/EFT	VOUCHER	TOTALS
-----	-----	-----	-----	-----	-----	-----	-----
INVOICE NUMBER	-----	-----	-----	-----	-----	-----	-----
09-15-09	P1 09IT0000378	NATIONAL NEWS	10-01-09 12-31-09 01844318	1111049	596.22		
837		PUBLICATION/REFERENCE MATERIAL					

PUBLICATION REF MATERIAL TOTALS: 632.07  
 SUPPLIES AND MATERIALS TOTALS: 1,441.93

31 EQUIPMENT

3105 EQUIPMENT PURCHASE < \$25000	09-28-09	F2 RN000028665	GRAINGER	09-18-09 09-18-09 14961509	1,139.78		
	9851159062	TAPE DISPENSER - BETTER PACK B					

3112 COMP HARDWARE PURCH < \$25000

09-10-09	F2 RN000028501	CDW GOVERNMENT INC	08-28-09 08-28-09 01841480	719.20		
	PQV8348	PRINTER - HP LASERJET P35005DN				
09-10-09	F2 RN000028501	CDW GOVERNMENT INC	08-28-09 08-28-09 01841480	719.20		
	PQV8348	PRINTER - HP LASERJET P35005DN				
09-10-09	F2 RN000028501	CDW GOVERNMENT INC	08-28-09 08-28-09 01841480	719.20		
	PQV8348	PRINTER - HP LASERJET P35005DN				
09-10-09	F2 RN000028501	CDW GOVERNMENT INC	08-28-09 08-28-09 01841480	719.20		
	PQV8348	PRINTER - HP LASERJET P35005DN				

EQUIPMENT PURCHASE < \$25000 TOTALS: 1,139.78

3118 EQUIPMENT MAINTENANCE

09-14-09	P2 OSM41263	IMMIX TECHNOLOGY, INC.	07-16-09 07-16-09 01843094	833.75		
	43608	SOFTWARE SUPPORT - CAPTIVA IA				
09-14-09	P2 OSM41263	IMMIX TECHNOLOGY, INC.	07-16-09 07-16-09 01843094	353.74		
	43608	SOFTWARE SUPPORT - CONTENT SER				
09-14-09	P2 OSM41263	IMMIX TECHNOLOGY, INC.	07-16-09 07-16-09 01843094	653.40		
	43608	SOFTWARE SUPPORT - DCTM FOUNDA				
09-14-09	P2 OSM41263	IMMIX TECHNOLOGY, INC.	07-16-09 07-16-09 01843094	256.16		
	43608	SOFTWARE SUPPORT - DOCUMENTUM				
09-14-09	P2 OSM41263	IMMIX TECHNOLOGY, INC.	07-16-09 07-16-09 01843094	256.16		
	43608	SOFTWARE SUPPORT - DOCUMENTUM				
09-14-09	P2 OSM41263	IMMIX TECHNOLOGY, INC.	07-16-09 07-16-09 01843094	484.15		
	43608	SOFTWARE SUPPORT - WEBTOP CLIE				
09-14-09	P2 OSM41263	IMMIX TECHNOLOGY, INC.	07-16-09 07-16-09 01843094	4,840.00		
	43608	SOFTWARE SUPPORT - QUICKSTART				
09-14-09	P2 OSM41263	IMMIX TECHNOLOGY, INC.	07-16-09 07-16-09 01843094	42.23		
	43608	SEWP IV ADMINISTRATIVE HANDLIN				
09-29-09	P2 OSM41264	MCLAREN SOFTWARE INC.	07-16-09 07-16-09 01855593	1,705.85		

COMP HARDWARE PURCH < \$25000 TOTALS: 2,876.80

1,139.78

2,876.80

1,705.85

596.22

632.07

1,441.93

REPORT ID: HRRMFS  
RUN DATE: 10/07/09

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

PAGE: 11  
TIME: 12:04

OFFICE: INTELLIGENCE  
ID: IT000

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

DATE	REFERENCE NO	PAYEE	SERVICE DATES	CHECK/EFT	VOUCHER	TOTALS
-----	-----	DESCRIPTION	FROM TO	NUMBER	NUMBER	-----
09-30-09	S8 MA000904555	SOFTWARE SUPPORT - DOCLOADER	09-01-09 09-30-09			684.52
		EQUIPMENT MAINT (TRANSFER)				
						10,109.96
						14,126.54
						388,217.42
						388,217.42

EQUIPMENT MAINTENANCE TOTALS:  
EQUIPMENT TOTALS:  
GENERAL EXPENDITURES TOTALS:  
OFFICE TOTALS:





# House Postal Operations Pitney Bowes Management Services

PERM. SELECT COMMITTEE ON INTELLIGEN

H-405 CAPITOL

111th Congress, 1st Session

Mail Accountability Report

September 2009

Date	Quantity	Total Cost
9/ 4/09	1	\$0.38
9/ 10/09	1	\$0.38
9/ 11/09	1	\$0.38
9/ 14/09	1	\$0.38
9/ 15/09	1	\$0.44
9/ 16/09	3	\$1.32
9/ 23/09	5	\$1.91
TOTAL	13	\$5.20

If you have any questions regarding this report, please contact House Postal Operations  
Customer Service, 301-336-8820.

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

DELANEY, MICHAEL J STAFF DIRECTOR	171,500.00	14,291.67	09/01/09	09/30/09		
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	166,504.00	13,875.33	09/01/09	09/30/09		
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25	09/01/09	09/30/09		
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	168,500.00	14,041.67	09/01/09	09/30/09		

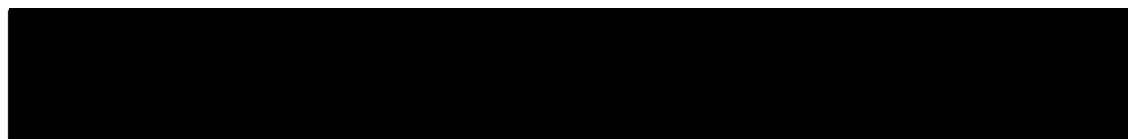
SPECIAL & SELECT COMMITTEE PERSONNEL

ALI, IRAM A PROFESSIONAL STF MBR	121,100.00	10,091.67	09/01/09	09/30/09		
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	92,502.00	7,708.50	09/01/09	09/30/09		
CAMPBELL, DONALD E PROFESSIONAL STAFF MBR	133,500.00	11,125.00	09/01/09	09/30/09		
COHEN, LINDA D PROFESSIONAL STAFF MBR	137,000.00	11,416.67	09/01/09	09/30/09		
COURTER, MEGHANN PETERLIN PROFESSIONAL STAFF MEMBER	58,585.00	4,882.08	09/01/09	09/30/09		
DIXON, STACEY DIXON BUDGET DIRECTOR	144,000.00	12,000.00	09/01/09	09/30/09		
BOYANG, MIEKE LEGAL COUNSEL	119,000.00	9,916.67	09/01/09	09/30/09		
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	128,475.00	10,706.25	09/01/09	09/30/09		



Process Level: IT000 INTELLIGENCE  
 Accounting Period: 09/01/09 To: 09/30/09  
 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	6,905.25	09/01/09 09/30/09		
GARCIA, FRANK PROFESSIONAL STAFF MBR	134,642.00	11,220.17	09/01/09 09/30/09		
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	115,114.00	9,592.83	09/01/09 09/30/09		
GREENWALD, ERIC A CHIEF COUNSEL	167,000.00	13,916.67	09/01/09 09/30/09		
HANAUER, LAURENCE SETH PROFESSIONAL STAFF	134,000.00	11,166.67	09/01/09 09/30/09		
HEATH, JOHN W PROFESSIONAL STAFF MEMBER	118,711.00	9,892.58	09/01/09 09/30/09		
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	139,000.00	11,583.33	09/01/09 09/30/09		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	99,850.00	8,320.83	09/01/09 09/30/09		
KIRSHNER, JOSHUA HERBERT PROFESSIONAL STAFF MEMBER	120,000.00	3,933.33	09/01/09 09/30/09	TERMINATED 09/07/09	
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	60,000.00	5,000.00	09/01/09 09/30/09		
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	112,550.00	9,379.17	09/01/09 09/30/09		
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	50,000.00	4,166.67	09/01/09 09/30/09		
LITTING, COURTNEY A CHIEF CLERK	102,900.00	8,575.00	09/01/09 09/30/09		
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	73,000.00	6,083.33	09/01/09 09/30/09		



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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
LURIE, ADAM S SPECIAL COUNSEL	137,000.00	11,416.67	09/01/09	09/30/09		
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	09/01/09	09/30/09		
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	135,670.00	11,305.83	09/01/09	09/30/09		
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33	09/01/09	09/30/09		
REILLY, KATHLEEN ANNE PROFESSIONAL STAFF MBR	117,170.00	9,764.17	09/01/09	09/30/09		
RESNICK, JOSHUA RESEARCH ASSISTANT	71,250.00	5,937.50	09/01/09	09/30/09		
ROSS, MARY S PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	09/01/09	09/30/09		
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	120,500.00	10,041.67	09/01/09	09/30/09		
SYED, KHIZER M STAFF ASSISTANT	35,000.00	2,916.67	09/01/09	09/30/09		
WARE, JAMAL D PROFESSIONAL STAFF MBR	100,725.00	8,393.75	09/01/09	09/30/09		
YOUNG, MARK DAVID PROFESSIONAL STF MBR	135,000.00	11,250.00	09/01/09	09/30/09		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
KIRSHNER, JOSHUA HERBERT PROFESSIONAL STAFF MEMBER	120,000.00	6,500.00				
SPECIAL & SELECT COMMITTEE OVERTIME						



Process Level: IT000 INTELLIGENCE

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

Employee Name  
Position and Job Title  
LEAMAN, STEPHANIE C  
EXECUTIVE ASSISTANT

Annual Salary	Gross Pay	Period From	To	Remarks
50,000.00	793.26			

Employee No.



Process Level: IT000 INTELLIGENCE

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,340.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	288,192.26	32	33
SPECIAL & SELECT COMMITTEE OVERTIME	793.26		1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	6,500.00		1
Total	351,826.44	36	39

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

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
111<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION**

**Travel Report for September 2009**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
<b>Rep. Mike Rogers</b> <i>Christopher Donesa</i>	5-9 Sep 09	Middle East	Oversight
<b>Rep. Mike Conaway</b> <i>Chelsey Campbell</i> <i>Harry Jay Hulings</i>	20-22 Sep 09	Latin America	Oversight
<b>Chairman Silvestre Reyes</b> <i>Michael Delaney</i>	21-22 Sep 09	New York	Oversight
<i>Michael Delaney</i>	27-29 Sep 09	California	Oversight
<b>Rep. Peter King</b> <i>James Lewis</i> <i>Ashley Lowry</i> <i>Curtis Flood</i>	26-27 Sep 09	New York	Oversight
<i>Iram Ali</i> <i>Mary Stone Ross</i> <i>Chelsey Campbell</i> <i>Frederick Fleitz</i>	28-29 Sep 09	Florida	Oversight

**HOUSE PERMANENT SELECT COMMITTEE ON INTELLIGENCE  
111<sup>TH</sup> CONGRESS, 1<sup>ST</sup> SESSION**

**Committee Activities Report for September 2009**

**Thursday, September 10, 2009**

**9-10:30 AM**                      **Full Committee**  
Meet and Greet with German G10 Commission  
HVC-304, Hearing Room (CLOSED)

**Tuesday, September 15, 2009**

**3:30 - 5 PM**                      **Full Committee**  
Briefing: FBI Counterterrorism Issues  
Witnesses: Departmental  
HVC-304, Hearing Room (CLOSED)

**Wednesday, September 16, 2009**

**4 - 6 PM**                              **Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee**  
Briefing: Hot Spots  
Witnesses: Departmental  
HVC-304, Hearing Room (CLOSED)

**Thursday, September 17, 2009**

**9 - 10:30 AM**                      **Full Committee**  
Roundtable: CIA Issues Update  
HVC-304, Hearing Room (CLOSED)

**10:30 AM - Noon**                      **Full Committee**  
Briefing: Notification Update  
Witness: Lt. General Mark A. Welsh III  
Associate Director for Military Support and Military Affairs  
Central Intelligence Agency  
HVC-304, Hearing Room (CLOSED)

**Wednesday, September 23, 2009**

**2 - 4 PM**                              **Full Committee**  
Briefing: Afghanistan/Pakistan  
Witnesses: Departmental  
HVC-304, Hearing Room (CLOSED)



**Wednesday, September 23, 2009 (continued)**

**4 - 6 PM**

**Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee**

Hearing: DHS Office of Intelligence & Analysis Reform Efforts

Witnesses:

Mr. Bart Johnson

Acting Under Secretary for Intelligence and Analysis  
Department of Homeland Security

Dr. Peter Lavoy

Deputy Director of National Intelligence for Analysis  
Office of the Director of National Intelligence

Ms. Rebecca Strode

Assistant Deputy Director of National Intelligence for Analytic Integrity  
and Standards

Office of the Director of National Intelligence

HVC-304, Hearing Room (CLOSED)

**Wednesday, September 30, 2009**

**4-6 PM**

**Terrorism, HUMINT, Analysis, and Counterintelligence Subcommittee**

Briefing: Hot Spots

Witness: Department

HVC-304 (CLOSED)