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ALCEE L. HASTINGS, FLORIDA  
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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

December 8, 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 November 2010, including:

1. The Statement of Committee Expenses, reconciled through November 2010;
2. Monthly Financial Statement for November 2010;
3. Payroll Certification for November 2010; and
4. Report of Committee Travel and Activities for November 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 DEC 13 AM 10:28  
COMMITTEE  
HOUSE ADMINISTRATION

12/08/10

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

**Monthly Statement by Paid Date**  
**11102 November**

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$291,157.23 ✓	\$3,531,862.11	\$3,531,862.11
Overtime Compensation	\$0.00	\$11,240.85	\$11,240.85
Accrued Leave	\$5,215.28 ✓	\$14,694.00	\$14,694.00
Bonus	\$1,219.24 ✓	\$110,812.70	\$110,812.70
<b>11-Personnel Compensation subtotal</b>	<b>\$297,591.75 ✓</b>	<b>\$3,668,609.66</b>	<b>\$3,668,609.66</b>
Commercial Transportation	\$0.00	\$16,243.38	\$16,243.38
Lodging	\$1,197.64 ✓	\$5,363.83	\$5,363.83
Meals	\$401.17 ✓	\$1,639.18	\$1,639.18
Car Rental	\$203.74 ✓	\$1,814.33	\$1,814.33
Gasoline	\$15.58 ✓	\$85.16	\$85.16
Private Auto Mileage	\$318.97 ✓	\$1,555.42	\$1,555.42
Taxi/Parking/Tolls	\$648.50 ✓	\$4,435.63	\$4,435.63
Miscellaneous Travel	\$0.00	\$3.00	\$3.00
<b>21-Travel subtotal</b>	<b>\$2,785.60 ✓</b>	<b>\$31,139.93</b>	<b>\$31,139.93</b>
Telecommunication Equipment	\$5,914.73 ✓	\$29,517.65	\$29,517.65
DC Telecommunication Equipment (TRANSFER)	\$196.00 ✓	\$2,164.00	\$2,164.00
DC Telecommunication Service (TRANSFER)	\$660.00 ✓	\$6,752.50	\$6,752.50
DC Telecommunication Tolls (TRANSFER)	\$494.39 ✓	\$5,415.82	\$5,415.82
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$7,265.12 ✓</b>	<b>\$43,849.97</b>	<b>\$43,849.97</b>
Printing & Reproduction	\$0.00	\$698.00	\$698.00
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$704.40</b>	<b>\$704.40</b>
Translation and Interpretation Services	\$0.00	\$121.10	\$121.10
Representational Expenses	\$0.00	\$1,150.30	\$1,150.30
Technology Service Contracts	\$6,202.56 ✓	\$68,228.16	\$68,228.16
<b>25-Other Services subtotal</b>	<b>\$6,202.56 ✓</b>	<b>\$69,499.56</b>	<b>\$69,499.56</b>
Bottled Water	\$16.00 ✓	\$1,510.93	\$1,510.93
Food and Beverage	\$125.82 ✓	\$1,790.65	\$1,790.65
Framing (TRANSFER)	\$0.00	\$745.00	\$745.00
Office Supplies (Outside)	\$19.33 ✓	\$13,267.80	\$13,267.80
Office Supply (TRANSFER)	\$448.99 ✓	\$4,680.23	\$4,680.23
Publications/Reference Material	\$15.00 ✓	\$19,178.20	\$19,178.20
<b>26-Supplies and Materials subtotal</b>	<b>\$625.14 ✓</b>	<b>\$41,172.81</b>	<b>\$41,172.81</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$58,508.51	\$58,508.51

Description	YTD Including		Cumulative Total
	November	November	
Equipment & Software Maintenance	\$743.00 ✓	\$16,490.28	\$16,490.28
Warranties	\$0.00	\$7,400.00	\$7,400.00
<b>31-Equipment subtotal</b>	<b>\$743.00 ✓</b>	<b>\$82,398.79</b>	<b>\$82,398.79</b>
<b>Total Expenses</b>	<b>\$315,213.17 ✓</b>	<b>\$3,937,375.12 ✓</b>	<b>\$3,937,375.12</b>

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10IT000 INTELLIGENCE** **Authorization Year: 2010**  
**111th Congress 2nd Session**  
**Month: November 2010**

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	5,462,500.00	0.00	5,462,500.00	0.00	0.00	0.00	0.00	0.00	5,462,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,668,609.66	3,668,609.66	(3,668,609.66)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	31,139.93	31,139.93	(31,139.93)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	43,849.97	43,849.97	(43,849.97)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	704.40	704.40	(704.40)
	25 Other Services	0.00	0.00	0.00	0.00	43,192.11	0.00	69,499.56	112,691.67	(112,691.67)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	576.21	1,038.90	41,172.81	41,749.02	(41,749.02)
	31 Equipment	0.00	0.00	0.00	0.00	47,842.31	0.00	82,398.79	130,241.10	(130,241.10)
	<b>Total</b>	<b>5,462,500.00</b>	<b>0.00</b>	<b>5,462,500.00</b>	<b>0.00</b>	<b>91,610.63</b>	<b>1,038.90</b>	<b>3,937,375.12</b>	<b>4,028,985.75</b>	<b>1,433,514.25</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	PM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	47.81	47.81	(47.81)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.81</b>	<b>47.81</b>	<b>4,952.19</b>
<b>Total</b>		<b>5,467,500.00</b>	<b>0.00</b>	<b>5,467,500.00</b>	<b>0.00</b>	<b>91,610.63</b>	<b>1,038.90</b>	<b>3,937,422.93</b>	<b>4,029,033.56</b>	<b>1,438,466.44</b>

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2010  
111th Congress 2nd Session  
Month: November 2010

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	291,157.23	3,531,862.11
		1103 Overtime Compensation	0.00	11,240.85
		1104 Accrued Leave	5,215.28	14,694.00
		1106 Bonus	1,219.24	110,812.70
		<b>Total</b>	<b>297,591.75</b>	<b>3,668,609.66</b>
21 Travel		2101 Commercial Transportation	0.00	16,243.38
		2105 Lodging	1,197.64	5,363.83
		2110 Meals	401.17	1,639.18
		2120 Car Rental	203.74	1,814.33
		2125 Gasoline	15.58	85.16
		2130 Private Auto Mileage	318.97	1,555.42
		2135 Taxi/Parking/Tolls	648.50	4,435.63
		2199 Miscellaneous Travel	0.00	3.00
		<b>Total</b>	<b>2,785.60</b>	<b>31,139.93</b>
EXPEN General Expenditures		2310 TelecomSrv/Eq/Toll Charge	5,914.73	29,517.65
		2320 DC Telecom Equip (TRANSFER)	196.00	2,164.00
		2321 DC Telecom Serv (TRANSFER)	660.00	6,752.50
		2322 DC Telecom Tolls (TRANSFER)	494.39	5,415.82
		<b>Total</b>	<b>7,265.12</b>	<b>43,849.97</b>
23 Rent, Communications, Utilities				
24 Printing and Reproduction		2401 Printing & Reproduction	0.00	698.00
		2403 Photographic (TRANSFER)	0.00	6.40
<b>Total</b>		<b>0.00</b>	<b>704.40</b>	
25 Other Services		2529 Translatn and Interpret Serv	0.00	121.10
		2540 Representational Expenses	0.00	1,150.30
		2571 Technology Service Contracts	6,202.56	68,228.16
		<b>Total</b>	<b>6,202.56</b>	<b>69,499.56</b>
26 Supplies and Materials		2602 Bottled Water	16.00	1,510.93
		2603 Food & Beverage	125.82	1,790.65
		2605 Framing (TRANSFER)	0.00	745.00
		2620 Office Supplies (Outside)	19.33	13,267.80
		2621 Office Supply (TRANSFER)	448.99	4,680.23
		2630 Publications/Reference Mat'l	15.00	19,178.20
		<b>Total</b>	<b>604.14</b>	<b>31,972.71</b>

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE

Authorization Year: 2010  
 111th Congress 2nd Session  
 Month: November 2010

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	Total	625.14	41,172.81
		3112 Computer Hardw Purch <\$25,000	0.00	58,508.51
		3118 Maintenance / Repairs	743.00	16,490.28
		3128 Warranties	0.00	7,400.00
	Total	Total	743.00	82,398.79
EXPEN General Expenditures	31 Equipment		315,213.17	3,937,375.12
		2352 Franked Mail	0.00	47.81
	FM Franked Mail	Total	0.00	47.81
AE200 Official Mail	Total	Total	0.00	47.81
Total			315,213.17	3,937,422.93

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10IT000 INTELLIGENCE** **Authorization Year: 2010**  
**111th Congress 2nd Session**  
**Month: November 2010**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
								ALLIRAM A	Professional Sfr Mbr	11/01/2010 to 11/30/2010			11,875.00
								CAMPBELL, CHELSEY MARIE	Professional Staff Member	11/01/2010 to 11/30/2010			8,333.33
								COHEN,LINDA D	Professional Staff Mbr	11/01/2010 to 11/30/2010			11,833.33
								DELANEY, MICHAEL J.	Staff Director	11/01/2010 to 11/30/2010			14,333.33
								DIAZ, MIGUEL A	Professional Staff Member	11/01/2010 to 11/30/2010			8,816.67
								DIXON,STACEY D	Budget Director	11/01/2010 to 11/07/2010			2,868.06
EXPEN	11 Personnel Compensation	1101	2010-11-30	INT_PAY	PR10113000			DONESA, CHRISTOPHER A.	Minority Chief Counsel	11/01/2010 to 11/30/2010			14,166.67
								FLEITZ, FREDERICK H.	Professional Staff Member	11/01/2010 to 11/30/2010			10,916.67
								GARCIA, FRANK	Professional Staff Mbr	11/01/2010 to 11/30/2010			11,416.67
								GEFFROY, SARAH E.	Professional Staff/Counsel	11/01/2010 to 11/30/2010			10,833.33
								HAUSER,NATHAN A	Professional Staff Member	11/01/2010 to 11/30/2010			9,583.33
								HULINGS, HARRY J.	Deputy Chief Counsel	11/01/2010 to 11/30/2010			11,833.33

**H.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10IT000 INTELLIGENCE** **Authorization Year: 2010**  
**111th Congress 2nd Session**  
**Month: November 2010**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT #	Voucher	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	2010-11-30	INT_PAY	PR10113000			JEPSON, KRISTIN R.	Security Director	11/01/2010 to 11/30/2010			8,666.67
								KLEIN, KEVIN P	Systems Administrator	11/01/2010 to 11/30/2010			5,125.00
								LA VOY, DIANE E	Professional Staff	11/01/2010 to 11/30/2010			9,791.67
								LEAMAN, STEPHANIE C.	Executive Assistant	11/01/2010 to 11/30/2010			4,750.00
								LEWIS, JAMES M.	Minority Staff Director	11/01/2010 to 11/30/2010			14,132.25
								LITIG, COURTNEY A.	Chief Clerk	11/01/2010 to 11/30/2010			8,958.33
								LOWRY, ASHLEY E.	Minority Research Assistant	11/01/2010 to 11/30/2010			6,500.00
								LURIE, ADAM S	Special Counsel	11/01/2010 to 11/07/2010			2,770.83
								MCELROY, CATHERINE	Minority Counsel	11/01/2010 to 11/30/2010			10,416.67
								MINEHART JR, ROBERT F.	Professional Staff Member	11/01/2010 to 11/30/2010			11,875.00
								MORRISON, BRIAN S.	Dep Staff Dir/General Counsel	11/01/2010 to 11/30/2010			14,187.50
								ORSAK, ELLEN E	Staff Assistant	11/01/2010 to 11/01/2010			131.94



**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10IT000 INTELLIGENCE**      **Authorization Year: 2010**  
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**Month: November 2010**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed								
EXPEN	11 Personnel Compensation	1101	2010-11-30	INT_PAY	PR10113000			PAPPAS, GEORGE J.	Professional Staff Member	11/01/2010 to 11/30/2010			11,500.00								
								PEREZ, VINCENT M	Press Assistant	11/01/2010 to 11/30/2010			833.33								
								RAVJANI, ABBAS R	Professional Staff Member	11/01/2010 to 11/30/2010			7,083.33								
								SCOTT, CARLY A	Professional Staff Member	11/01/2010 to 11/30/2010			11,875.00								
								SMITH, BRANDON S.	Dir Of Information Technology	11/01/2010 to 11/30/2010			10,625.00								
								SYED, KHIZER M	Staff Assistant	11/01/2010 to 11/30/2010			3,958.33								
								WARE, JAMAL D.	Professional Staff Mbr	11/01/2010 to 11/30/2010			8,583.33								
								YOUNG, MARK D	Professional Stf Mbr	11/01/2010 to 11/30/2010			12,583.33								
								<b>Total</b>													
																DIXON, STACEY D	Budget Director	11/01/2010 to 11/07/2010			2,048.61
																LURIE, ADAM S	Special Counsel	11/01/2010 to 11/07/2010			3,166.67
								<b>Total</b>													
								ALI, IRAM A	Professional Stf Mbr	11/01/2010 to 11/30/2010			300.66								

**Ill. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10IT000 INTELLIGENCE** **Authorization Year: 2010**  
**111th Congress 2nd Session**  
**Month: November 2010**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
11 Personnel Compensation	1106		2010-11-30	INT_PAY	PR10113000			LURIE, ADAM S	Special Counsel	11/01/2010 to 11/07/2010			300.66	
							YOUNG, MARK D	Professional Sfr Mbr	11/01/2010 to 11/30/2010					617.92
			<b>Total</b>											<b>1,219.24</b>
EXPEN	2105		2010-11-01	VCH_QUICK	00019034	2010-08-27	IT0008271003 MILLER	HON. JEFF MILLER	Lodging	08/27/2010 to 08/27/2010	104811	1112047	246.56	
					00028176	2010-10-27	IT0010271003 DELANEY	DELANEY, MICHAEL J.	Lodging	10/27/2010 to 10/27/2010	108312	1112048		389.00
			2010-11-16	VCH_QUICK	00028204	2010-06-17	IT0006171003 DONESA	DONESA, CHRISTOPHER A.	Lodging	06/17/2010 to 06/21/2010	108241	1112052		421.78
			<b>Total</b>		00028189	2010-10-11	IT0010111003 RAVJANI	RAVJANI, ABBAS R	Lodging	10/11/2010 to 10/11/2010	108478	1112051	140.30	
2110	2110												<b>1,197.64</b>	
			2010-11-01	VCH_QUICK	00019045	2010-08-25	IT0008251004 MILLER	HON. JEFF MILLER	Meals	08/25/2010 to 08/27/2010	104812	1112047		110.21
					00028206	2010-06-17	IT0006171004 DONESA	DONESA, CHRISTOPHER A.	Meals	06/17/2010 to 06/20/2010	108242	1112052		63.91
			<b>Total</b>		00028196	2010-08-25	IT0008251004 AHAUSER	HAUSER, NATHAN A	Meals	08/25/2010 to 08/26/2010	109257	1112050	112.96	
			2010-11-16	VCH_QUICK	00028185	2010-10-11	IT0010111004 RAVJANI	RAVJANI, ABBAS R	Meals	10/11/2010 to 10/12/2010	108476	1112051	33.79	
			2010-11-19	VCH_QUICK	00034869	2010-10-12	IT0010121004 RAVJANI	RAVJANI, ABBAS R	Meals	10/12/2010 to 10/12/2010	108861	1112054	80.30	

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10TT000 INTELLIGENCE**      **Authorization Year: 2010**  
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**Month: November 2010**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2110	Total										401.17
					00028209	2010-06-19	IT0006191003 DONESA	DONESA, CHRISTOPHER A.	Car Rental	06/19/2010 to 06/19/2010	108244	1112053	61.55
		2120		VCH_QUICK	00028211	2010-06-19	IT0006191006 DONESA	DONESA, CHRISTOPHER A.	Car Rental	06/19/2010 to 06/19/2010	108245	1112053	29.09
					00028190	2010-10-11	IT0010111005 RAVJANI	RAVJANI,ABBAS R	Car Rental	10/11/2010 to 10/12/2010	108479	1112051	113.10
			Total										203.74
		2125		VCH_QUICK	00028192	2010-10-11	IT0010111006 RAVJANI	RAVJANI,ABBAS R	Gasoline	10/11/2010 to 10/12/2010	108480	1112051	15.58
			Total										15.58
EXPEN	21 Travel			VCH_QUICK	00019027	2010-08-25	IT0008251007 MILLER	HON. JEFF MILLER	Private Auto Mileage	08/25/2010 to 08/29/2010	104810	1112047	24.00
					00028180	2010-10-17	IT0010171007 DIXON	DIXON,STACEY D	Private Auto Mileage	10/17/2010 to 10/22/2010	108346	1112048	28.00
					00028212	2010-06-17	IT0006171007 DONESA	DONESA, CHRISTOPHER A.	Private Auto Mileage	06/17/2010 to 06/19/2010	108246	1112053	28.00
		2130		VCH_QUICK	00028194	2010-08-25	IT0008251007 GEFFROY	GEFFROY, SARAH E.	Private Auto Mileage	08/25/2010 to 10/18/2010	108498	1112050	50.00
					00028138	2010-07-16	IT0007161007 PAPPAS	PAPPAS, GEORGE J.	Private Auto Mileage	07/16/2010 to 10/05/2010	108314	1112049	38.00
					00028198	2010-10-11	IT0010111007 RAVJANI	RAVJANI,ABBAS R	Private Auto Mileage	10/11/2010 to 10/22/2010	108481	1112050	56.00
					00034868	2010-08-18	IT0008181007 LEAMAN	LEAMAN, STEPHANIE C.	Private Auto Mileage	08/18/2010 to 10/15/2010	108329	1112054	94.97

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10IT000 INTELLIGENCE**      **Authorization Year: 2010**  
**111th Congress 2nd Session**  
**Month: November 2010**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
		2130	Total										318.97
			2010-11-01	VCH_QUICK	00019050	2010-08-27	IT0008271008 MILLER	HON. JEFF MILLER	Taxi/Parking/Tolls	08/27/2010 to 08/27/2010	105216	1112047	20.00
					00028183	2010-10-22	IT0010221009 DIXON	DIXON, STACEY D	Taxi/Parking/Tolls	10/22/2010 to 10/22/2010	108347	1112048	50.00
					00028207	2010-06-17	IT0006171009 DONESA	DONESA, CHRISTOPHER A.	Taxi/Parking/Tolls	06/17/2010 to 06/20/2010	108243	1112052	51.00
					00028128	2010-10-17	IT0010171009 HULINGS	HULINGS, HARRY J.	Taxi/Parking/Tolls	10/17/2010 to 10/22/2010	108320	1112049	102.00
			2010-11-16	VCH_QUICK	00028179	2010-10-26	IT0010261008 LITTTIG	LITTTIG, COURTNEY A.	Taxi/Parking/Tolls	10/26/2010 to 10/26/2010	108263	1112048	15.00
EXPEN	21 Travel	2135			00028141	2010-07-10	IT0007101008 PAPPAS	PAPPAS, GEORGE J.	Taxi/Parking/Tolls	07/10/2010 to 10/06/2010	108315	1112049	160.00
					00028188	2010-10-11	IT0010111009 RAVJANI	RAVJANI, ABBAS R	Taxi/Parking/Tolls	10/11/2010 to 10/12/2010	108477	1112051	79.50
					00028199	2010-10-22	IT0010221009 RAVJANI	RAVJANI, ABBAS R	Taxi/Parking/Tolls	10/22/2010 to 10/22/2010	108482	1112050	85.00
			2010-11-19	VCH_QUICK	00034865	2010-08-31	IT0008311009 LEAMAN	LEAMAN, STEPHANIE C.	Taxi/Parking/Tolls	08/31/2010 to 09/07/2010	108328	1112054	24.00
					00037416	2010-08-07	IT0008071008 MCELROY	MCELROY, CATHERINE	Taxi/Parking/Tolls	08/07/2010 to 08/07/2010	109267	1112054	47.00
			2010-11-23	VCH_QUICK	00037417	2010-10-26	IT0010261008 SCOTT	SCOTT, CARLY	Taxi/Parking/Tolls	10/26/2010 to 10/26/2010	109265	1112050	15.00
			Total										648.50
													2,785.60

Monthly Financial Statement by Legislative Year

Office: 10IT000 INTELLIGENCE Authorization Year: 2010  
111th Congress 2nd Session  
Month: November 2010

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
			2010-11-01	VCH_QUICK	00019056	2010-10-28	8255626540CT10	AT&T MOBILITY	Telecomsrv/Eq/Toll Charge	09/01/2010 to 09/30/2010	16348701	1112047	534.75
					00028201	2010-04-27	IT0004271013 DONESA	DONESA, CHRISTOPHER A.	Telecomsrv/Eq/Toll Charge	04/27/2010 to 05/26/2010	108239	1112052	91.18
					00028202	2010-05-27	IT0005271013 DONESA	DONESA, CHRISTOPHER A.	Telecomsrv/Eq/Toll Charge	05/27/2010 to 06/26/2010	108240	1112052	65.99
					00028214	2010-01-27	IT0001271013 DONESA	DONESA, CHRISTOPHER A.	Telecomsrv/Eq/Toll Charge	01/27/2010 to 02/26/2010	108247	1112053	25.19
		2310	2010-11-16	VCH_QUICK	00028215	2010-02-27	IT0002271013 DONESA	DONESA, CHRISTOPHER A.	Telecomsrv/Eq/Toll Charge	02/27/2010 to 03/26/2010	108248	1112053	25.19
EXPEN	23 Rent, Communications, Utilities				00028131	2010-09-23	821931107000 01SEP10	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	09/24/2010 to 10/23/2010	2086793	1112049	2,418.31
					00028133	2010-10-23	821931107000 01OCT10	VERIZON WIRELESS	Telecomsrv/Eq/Toll Charge	10/24/2010 to 11/23/2010	2086794	1112049	2,161.49
			2010-11-19	VCH_QUICK	00034874	2010-11-08	8255626540NO V10	AT&T MOBILITY	Telecomsrv/Eq/Toll Charge	10/01/2010 to 10/31/2010	16443112	1112054	592.63
			Total										5,914.73
		2320	2010-11-30	INT_EMS	EM10113000				Dc Telecom Equip (transfer)	10/01/2010 to 10/31/2010			196.00
			Total										196.00
		2321	2010-11-30	INT_EMS	EM10113000				Dc Telecom Serv (transfer)	10/01/2010 to 10/31/2010			660.00
			Total										660.00
			Total										660.00

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 101T000 INTELLIGENCE** **Authorization Year: 2010**  
**111th Congress 2nd Session**  
**Month: November 2010**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
23 Rent, Communications, Utilities		2322	2010-11-30	INT_EMS	EM10113000				Dc Telecom Tolls (transfer)	10/01/2010 to 10/31/2010			494.39
		<b>Total</b>											494.39
													7,265.12
25 Other Services		2571	2010-11-18	VCH_CNTR	00030013	2010-11-20	MAINT 101T000 10-12 2010-2	LOCKHEED MARTIN DESKTOP SOLUTI	Maint 101T000 2010	11/01/2010 to 11/30/2010	2087925		6,202.56
		<b>Total</b>											6,202.56
													6,202.56
EXPEN		2602	2010-11-18	VCH_ED1	00034183	2010-10-31	20101031	DEER PARK	Bw J9401604	10/31/2010 to 10/31/2010	2088499		16.00
		<b>Total</b>											16.00
													125.82
26 Supplies and Materials		2603	2010-11-19	VCH_ED1	00034718	2010-11-14	11/01/2010 - 11/14/2010	BOISE CASCADE	Bcop: 00873859	11/11/2010 to 11/14/2010	2090294		125.82
		<b>Total</b>											125.82
													19.33
26 Supplies and Materials		2620	2010-11-19	VCH_ED1	00034718	2010-11-14	11/01/2010 - 11/14/2010	BOISE CASCADE	Bcop: 00873859	11/11/2010 to 11/14/2010	2090294		19.33
		<b>Total</b>											19.33
													448.99
26 Supplies and Materials		2621	2010-11-30	INT_RMS	RM10113000				Office Supply (transfer)	11/01/2010 to 11/30/2010			448.99
		<b>Total</b>											448.99
													15.00
31 Equipment		2630	2010-11-16	VCH_QUCK	00028177	2010-10-02	IT0010021014	LITTIG, COURTNEY A.	Publications/Reference Mat'l	10/02/2010 to 10/02/2010	108262	1112048	15.00
		<b>Total</b>											15.00
													625.14
31 Equipment		3118	2010-11-30	JNL_AM	MNT0002024				Equip Maintenance Chargeback	11/01/2010 to 11/30/2010			743.00
		<b>Total</b>											743.00
													743.00

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10IT000 INTELLIGENCE**      **Authorization Year: 2010**  
**111th Congress 2nd Session**  
**Month: November 2010**

**Disbursed Detail**

Program	Object Class	BOC	Tran Date	Source	Tran ID	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
EXPEN	31 Equipment	Total											743.00
<b>Total</b>													<b>315,213.17</b>

HI201  
Date: 11/1/10  
Time: 12:03:48

Accounting Period: 11/01/10 To: 11/30/10  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee No.

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	142,500.00	11,875.00 ✓	11/01/10 11/30/10	
DELANEY, MICHAEL J STAFF DIRECTOR	172,000.00	14,333.33 ✓	11/01/10 11/30/10	
DIXON, STACEY DIXON BUDGET DIRECTOR	147,500.00	2,868.06 ✓	11/01/10 11/30/10	TERMINATED 11/07/10
DONESA, CHRISTOPHER A MINORITY CHIEF COUNSEL	170,000.00	14,166.67 ✓	11/01/10 11/30/10	
HULINGS, HARRY J DEPUTY CHIEF COUNSEL	142,000.00	11,833.33 ✓	11/01/10 11/30/10	
LEWIS, JAMES M MINORITY STAFF DIRECTOR	169,587.00	14,132.25 ✓	11/01/10 11/30/10	
LURIE, ADAM S SPECIAL COUNSEL	142,500.00	2,770.83 ✓	11/01/10 11/30/10	TERMINATED 11/07/10
MINEHART JR, ROBERT F PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00 ✓	11/01/10 11/30/10	
MORRISON, BRIAN S DEP STAFF DIR/GENERAL COUNSEL	170,250.00	14,187.50 ✓	11/01/10 11/30/10	
SCOTT, CARLY A PROFESSIONAL STAFF MEMBER	142,500.00	11,875.00 ✓	11/01/10 11/30/10	
SPECIAL & SELECT COMMITTEE PERSONNEL				
CAMPBELL, CHELSEY MARIE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33 ✓	11/01/10 11/30/10	
COHEN, LINDA D PROFESSIONAL STAFF MBR	142,000.00	11,833.33 ✓	11/01/10 11/30/10	





HI201  
Date: 11/30/10  
Time: 12:03:49

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

787

Accounting Period: 11/01/10 To: 11/30/10  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DIAZ, MIGUEL ANGEL PROFESSIONAL STAFF MEMBER	105,800.00	8,816.67	11/01/10 11/30/10		
FLEITZ, FREDERICK H. PROFESSIONAL STAFF MEMBER	131,000.00	10,916.67	11/01/10 11/30/10		
GARCIA, FRANK PROFESSIONAL STAFF MBR	137,000.00	11,416.67	11/01/10 11/30/10		
GEFFROY, SARAH ROLAND PROFESSIONAL STAFF/COUNSEL	130,000.00	10,833.33	11/01/10 11/30/10		
HAUSER, NATHAN A PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	11/01/10 11/30/10		
JEPSON, KRISTIN REBECCA SECURITY DIRECTOR	104,000.00	8,666.67	11/01/10 11/30/10		
KLEIN, KEVIN P SYSTEMS ADMINISTRATOR	61,500.00	5,125.00	11/01/10 11/30/10		
LA VOY, DIANE EDWARDS PROFESSIONAL STAFF	117,500.00	9,791.67	11/01/10 11/30/10		
LEAMAN, STEPHANIE C EXECUTIVE ASSISTANT	57,000.00	4,750.00	11/01/10 11/30/10		
LITTIG, COURTNEY A CHIEF CLERK	107,500.00	8,958.33	11/01/10 11/30/10		
LOWRY, ASHLEY E MINORITY RESEARCH ASSISTANT	78,000.00	6,500.00	11/01/10 11/30/10		
MCELROY, CATHERINE ANNE MINORITY COUNSEL	125,000.00	10,416.67	11/01/10 11/30/10		
ORSAK, ELLEN E STAFF ASSISTANT	47,500.00	131.94	11/01/10 11/30/10	TERMINATED 11/01/10	
PAPPAS, GEORGE J PROFESSIONAL STAFF MEMBER	138,000.00	11,500.00	11/01/10 11/30/10		

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 11/3/10  
Time: 12:03:50

Accounting Period: 11/01/10 To: 11/30/10  
Accounting Organization: IT000

Process Level: IT000 INTELLIGENCE

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PEREZ, VINCENT MICHAEL PRESS ASSISTANT	10,000.00	833.33	11/01/10	11/30/10	
RAVJANI, ABBAS R PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	11/01/10	11/30/10	
ROSS, MARY S PROFESSIONAL STAFF MEMBER	94,000.00	0.00			LWOP 10/01/10 TO 12/31/10
SMITH, BRANDON S DIR OF INFORMATION TECHNOLOGY	127,500.00	10,625.00	11/01/10	11/30/10	
SYED, KHIZER M STAFF ASSISTANT	47,500.00	3,958.33	11/01/10	11/30/10	
WARE, JAMAL D PROFESSIONAL STAFF MBR	103,000.00	8,583.33	11/01/10	11/30/10	
YOUNG, MARK DAVID PROFESSIONAL STF MBR	151,000.00	12,583.33	11/01/10	11/30/10	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
DIXON, STACEY DIXON BUDGET DIRECTOR	147,500.00	2,048.61			
LURIE, ADAM S SPECIAL COUNSEL	142,500.00	3,166.66			
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
ALI, IRAM A PROFESSIONAL STF MBR	142,500.00	300.66			
LURIE, ADAM S SPECIAL COUNSEL	142,500.00	300.66			
YOUNG, MARK DAVID PROFESSIONAL STF MBR	151,000.00	617.92			



Process Level: IT000 INTELLIGENCE

Accounting Period: 11/01/10 To: 11/30/10  
Accounting Organization: IT000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	109,916.97	8	10
SPECIAL & SELECT COMMITTEE PERSONNEL	181,240.26	22	22
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	5,215.28	2	2
SPECIAL & SELECT LUMP SUM BONUS	1,219.24	3	3
Total	297,591.75	30	37

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



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

**Committee Travel Report for November 2010**

<b>Traveler</b>	<b>Dates</b>	<b>Location</b>	<b>Purpose</b>
Bob Minehart <i>Frank Garcia</i>	3-5 November 2010	New Orleans, LA	GEOINT Conference

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

**Committee Activities for November 2010**

**Wednesday, November 17, 2010**

**4 - 5:30 PM Full Committee**  
Briefing: Counterterrorism Update  
Witness: General James Clapper, Director of National Intelligence  
HVC-304 (CLOSED)  
Contact: *Iram Ali*

**Thursday, November 18, 2010**

**10-11 AM Full Committee**  
Business Meeting: Consideration of Subcommittee Report  
HVC-304 (OPEN/CLOSED)  
Contact: *Brian Morrison or Jay Hulings*