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Congress of the United States

House of Representatives

Select Committee on Benghazi

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Washington, D.C. 20515-6157
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114TH CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY
STAFF DIRECTOR

April 18, 2016

The Honorable Candice S. Miller
Chairman
Committee on House Administration
U.S House of Representatives
Washington, DC 20515

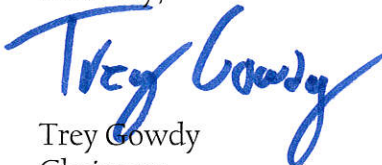
Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the Select Committee on Benghazi's monthly report for March 2016 (114th Congress, 2nd Session), including:

- Statement of Expenses for the month and year to date;
- Report of Travel performed during March 2016;
- List of Committee employees, job titles and gross monthly salaries.

This report is available to Members of the Committee for examination.

Sincerely,



Trey Gowdy
Chairman

TG/amb

COMMITTEE
HOUSE ADMINISTRATION
2016 APR 18 PM 2:07

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2016
 114th Congress 2nd Session
 Month: March 2016

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	274,363.24	809,761.06
		Total	274,363.24	809,761.06
	21 Travel	2101 Commercial Transportation	1,105.40	1,105.40
		2110 Meals	0.00	8.43
		2135 Taxi/Parking/Tolls	0.00	60.00
		Total	1,105.40	1,173.83
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	84.00	168.00
		2321 DC Telecom Serv (TRANSFER)	414.25	828.50
		2322 DC Telecom Tolls (TRANSFER)	2,249.24	4,619.44
		Total	2,747.49	5,615.94
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	5,598.00	16,794.00
		2572 Web Dev Hst,Email & Rltd Serv	50.00	100.00
		Total	5,648.00	16,894.00
	26 Supplies and Materials	2602 Water	304.40	351.05
		2620 Office Supplies (Outside)	95.96	95.96
		2621 Office Supply (TRANSFER)	325.57	1,302.72
		2630 Publications/Reference Mat'l	526.90	601.79
		Total	1,252.83	2,351.52
	31 Equipment	3118 Maintenance / Repairs	426.78	1,280.34
		Total	426.78	1,280.34
Total			285,543.74	837,076.69
			285,543.74	837,076.69

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi
114th Congress, 2nd Session
March 2016
MAJORITY

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging & Incidentals	Other	
TOTAL									\$0

No travel performed for the month of March 2016.

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi
 114th Congress, 2nd Session
 March 2016
 MINORITY

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Transportation	Reimbursement Claimed		Total
	From	To					Meals, Lodging & Incidentals	Other	
TOTAL									\$0

No travel performed for the month of March 2016.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

Process Level:	BI000 COMMITTEE ON BENHAZI	Accounting Organization:
Department:	BI000 COMMITTEE ON BENHAZI	10BI000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	14,166.67	03/01/2016 to 03/31/2016
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	14,375.00	03/01/2016 to 03/31/2016

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ADAMS, SARAH L SENIOR ADVISOR	9,166.67	03/01/2016 to 03/31/2016
BETZ, KIMBERLY S MEMBER LIAISON	12,500.00	03/01/2016 to 03/31/2016
BINSTED, ANNE M SHARED EMPLOYEE	2,500.00	03/01/2016 to 03/31/2016
BORDEN III, R C SENIOR ADVISOR/COUNSEL	14,034.25	03/01/2016 to 03/31/2016
BRATTON, PAIGE J EXECUTIVE ASSISTANT	5,000.00	03/01/2016 to 03/31/2016
CHANG, HYOK LAW CLERK	1,250.00	03/01/2016 to 03/31/2016
CLARKE, SHERIA COUNSEL	10,833.33	03/01/2016 to 03/31/2016
DAVIS, CARLTON J COUNSEL	10,833.33	03/01/2016 to 03/31/2016
GERBO III, GEORGE N STAFF ASSISTANT	2,916.67	03/01/2016 to 03/31/2016
GRIDER, MARK A DEPUTY GENERAL COUNSEL	13,333.33	03/01/2016 to 03/31/2016
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	13,833.33	03/01/2016 to 03/31/2016
MCCAFFREY, BARBARA J DOCUMENT CLERK	4,583.33	03/01/2016 to 03/31/2016
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	13,833.33	03/01/2016 to 03/31/2016
SACRIPANTI, WILLIAM W STAFF ASSISTANT	2,916.67	03/01/2016 to 03/31/2016
TOLAR, JOHN M SENIOR COUNSEL & SECURITY MGR	12,083.33	03/01/2016 to 03/31/2016
WARE, JAMAL D COMMUNICATIONS DIRECTOR	12,500.00	03/01/2016 to 03/31/2016
WOLKING, MATTHEW D PRESS SECRETARY	8,541.67	03/01/2016 to 03/31/2016

Department: BI090 COMMITTEE ON
BENGHAZI - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
GREEN, SHANNON L COUNSEL	12,250.00	03/01/2016 to 03/31/2016
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	14,275.00	03/01/2016 to 03/31/2016
SAWYER, HEATHER CHIEF COUNSEL	6,904.00	03/01/2016 to 03/31/2016

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BELL, PAUL MICHELET DEPUTY COMMUNICATIONS	7,083.33	03/01/2016 to 03/31/2016
BOYD, KRISTA A SENIOR COUNSEL	4,166.67	03/01/2016 to 03/31/2016
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	9,625.00	03/01/2016 to 03/31/2016
DESAI, RONAK DHANSUKH COUNSEL	13,750.00	03/01/2016 to 03/31/2016
KENNY, PETER J SENIOR COUNSEL	8,650.00	03/01/2016 to 03/31/2016
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	10,541.67	03/01/2016 to 03/31/2016
REBNORD, DANIEL E PROFESSIONAL STAFF	4,583.33	03/01/2016 to 03/31/2016
SHEN, VALERIE COUNSEL	3,333.33	03/01/2016 to 03/31/2016