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# Congress of the United States

## House of Representatives SELECT COMMITTEE ON BENGHAZI

(202) 226-7100

<http://benghazi.house.gov>

ELIJAH CUMMINGS, MARYLAND  
RANKING MEMBER

ADAM SMITH, WASHINGTON  
ADAM SCHIFF, CALIFORNIA  
LINDA SANCHEZ, CALIFORNIA  
TAMMY DUCKWORTH, ILLINOIS

December 18, 2014

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 November 2014 (113<sup>th</sup> Congress, 2<sup>nd</sup> Session), including:

- Statement of Expenses for the month and year to date;
- Report of Travel performed during November 2014;
- 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

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: November 2014

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	0.00	3,299,147.00	3,299,147.00	0.00	0.00	0.00	0.00	0.00	3,299,147.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,082,545.43	1,082,545.43	(1,082,545.43)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,695.25	7,695.25	(7,695.25)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,644.16	13,644.16	(13,644.16)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,509.10	1,509.10	(1,509.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	17,103.11	17,103.11	(17,103.11)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	14,131.52	14,131.52	(14,131.52)
	31 Equipment	0.00	0.00	0.00	0.00	17,644.81	0.00	59,513.54	77,158.35	(77,158.35)
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	30.42	30.42	(30.42)
	<b>Total</b>	<b>0.00</b>	<b>3,299,147.00</b>	<b>3,299,147.00</b>	<b>0.00</b>	<b>17,644.81</b>	<b>0.00</b>	<b>1,196,172.53</b>	<b>1,213,817.34</b>	<b>2,085,329.66</b>
<b>Total</b>		<b>0.00</b>	<b>3,299,147.00</b>	<b>3,299,147.00</b>	<b>0.00</b>	<b>17,644.81</b>	<b>0.00</b>	<b>1,196,172.53</b>	<b>1,213,817.34</b>	<b>2,085,329.66</b>

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2014  
113th Congress 2nd Session  
Month: November 2014

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	259,542.35	1,082,545.43
		<b>Total</b>	<b>259,542.35</b>	<b>1,082,545.43</b>
	21 Travel	2101 Commercial Transportation	716.70	6,543.51
		2135 Taxi/Parking/Tolls	0.00	14.00
		2138 Travel Subsistence	0.00	451.90
2155 Witness Travel / Related Exp		0.00	685.84	
	<b>Total</b>	<b>716.70</b>	<b>7,695.25</b>	
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	238.24	238.24
		2320 DC Telecom Equip (TRANSFER)	276.00	5,988.00
		2321 DC Telecom Serv (TRANSFER)	429.75	1,597.00
		2322 DC Telecom Tolls (TRANSFER)	883.20	5,594.11
		2335 HIR Graphics (TRANSFER)	0.00	222.00
	2350 Postage / Courier / Box Rental	4.81	4.81	
	<b>Total</b>	<b>1,832.00</b>	<b>13,644.16</b>	
EXPEN General Expenditures	24 Printing and Reproduction	2401 Printing & Reproduction	605.10	1,509.10
		<b>Total</b>	<b>605.10</b>	<b>1,509.10</b>
	25 Other Services	2502 Non-Technology Service Contr	0.00	500.00
		2571 Technology Service Contracts	5,345.00	16,500.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	103.11
		<b>Total</b>	<b>5,345.00</b>	<b>17,103.11</b>
	26 Supplies and Materials	2602 Water	162.57	676.84
		2603 Food & Beverage	0.00	106.25
		2620 Office Supplies (Outside)	5,750.01	7,556.03
		2621 Office Supply (TRANSFER)	368.84	5,289.04
		2623 Software < \$500	262.95	262.95
		2630 Publications/Reference Mat'l	90.68	240.41
	<b>Total</b>	<b>6,635.05</b>	<b>14,131.52</b>	
	31 Equipment	3105 Office Equip Purch<\$25,000	3,972.28	15,572.28
		3112 Computer Hardw Purch <\$25,000	30,429.77	41,630.94

U.S. House of Representatives

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Authorization Year: 2014  
 113th Congress 2nd Session  
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		3115 Computer Softw Purch <\$10,000	599.00	599.00
	31 Equipment	3118 Maintenance / Repairs	426.78	1,580.77
		3128 Warranties	130.55	130.55
EXPEN General Expenditures		<b>Total</b>	<b>35,558.38</b>	<b>59,513.54</b>
		2352 Franked Mail	0.00	30.42
	FM Franked Mail	<b>Total</b>	<b>0.00</b>	<b>30.42</b>
<b>Total</b>			<b>310,234.58</b>	<b>1,196,172.53</b>
			<b>310,234.58</b>	<b>1,196,172.53</b>

**REPORT ON TRAVEL PERFORMED**

Select Committee on Benghazi  
 113<sup>th</sup> Congress, 2<sup>nd</sup> Session  
 November 2014  
 MAJORITY

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 November 2014.

**REPORT ON TRAVEL PERFORMED**

Select Committee on Benghazi  
 113<sup>th</sup> Congress, 2<sup>nd</sup> Session  
 November 2014  
 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 November 2014.

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2014 to 11/30/2014

Process Level: BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

Department: BI000 COMMITTEE ON BENGHAZI

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	11/01/2014 to 11/30/2014
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	172,500.00	14,375.00	11/01/2014 to 11/30/2014

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BARRINEAU, SARA E INVESTIGATOR	130,000.00	10,833.33	11/01/2014 to 11/30/2014
BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00	11/01/2014 to 11/30/2014
BINSTED, ANNE M SHARED EMPLOYEE	30,000.00	2,500.00	11/01/2014 to 11/30/2014
BRATTON, PAIGE J EXECUTIVE ASSISTANT	52,000.00	4,333.33	11/01/2014 to 11/30/2014
CHIPMAN, DANA KYLE CHIEF COUNSEL	166,500.00	13,875.00	11/01/2014 to 11/30/2014
CLARKE, SHERIA COUNSEL	130,000.00	10,833.33	11/01/2014 to 11/30/2014
DAVIS, CARLTON J COUNSEL	110,000.00	9,166.67	11/01/2014 to 11/30/2014
DUVALL, AMANDA L SHARED EMPLOYEE	15,000.00	1,250.00	11/01/2014 to 11/30/2014
GRIDER, MARK A DEPUTY GENERAL COUNSEL	160,000.00	13,333.33	11/01/2014 to 11/30/2014
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	166,000.00	13,833.33	11/01/2014 to 11/30/2014
MCWHORTER, ELIZABETH RESEARCH ANALYST/SECUR MANAGER	72,000.00	6,000.00	11/01/2014 to 11/30/2014
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	166,000.00	13,833.33	11/01/2014 to 11/30/2014
PODLISKA, BRADLEY F INVESTIGATOR	130,000.00	10,833.33	11/01/2014 to 11/30/2014
STAREK, ELIZABETH WOLLASTON TEMPORARY STAFF ASSISTANT	25,000.00	1,809.37	11/01/2014 to 11/30/2014
TOLAR, JOHN M SENIOR COUNSEL	125,000.00	10,416.67	11/01/2014 to 11/30/2014
WARE, JAMAL D COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	11/01/2014 to 11/30/2014

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Department: BI090 COMMITTEE ON BENGHAZI - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	167,500.00	13,958.33	11/01/2014 to 11/30/2014
SAWYER, HEATHER CHIEF COUNSEL	165,696.00	13,808.00	11/01/2014 to 11/30/2014

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>
BELL, PAUL MICHELET PRESS SECRETARY	77,200.00	6,433.33	11/01/2014 to 11/30/2014
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	115,500.00	9,625.00	11/01/2014 to 11/30/2014
DESAI, RONAK DHANSUKH COUNSEL	165,000.00	13,750.00	11/01/2014 to 11/30/2014
KENNY, PETER J COUNSEL	98,000.00	8,166.67	11/01/2014 to 11/30/2014
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	128,700.00	10,725.00	11/01/2014 to 11/30/2014
REBNORD, DANIEL E PROFESSIONAL STAFF	58,000.00	4,833.33	11/01/2014 to 11/30/2014
WOOLFORK, BRENT CLAYTON SENIOR PROFESSIONAL STAFF MEM	127,200.00	10,600.00	11/01/2014 to 11/30/2014