

TREY GOWDY, SOUTH CAROLINA
CHAIRMAN

LYNN WESTMORELAND, GEORGIA
JIM JORDAN, OHIO
PETER ROSKAM, ILLINOIS
MIKE POMPEO, KANSAS
MARTHA ROBY, ALABAMA
SUSAN W. BROOKS, INDIANA

PHILIP G. KIKO, STAFF DIRECTOR

Congress of the United States

House of Representatives Select Committee on Benghazi

1036 Longworth House Office Building
Washington, D.C. 20515-6090

(202) 226-7100

<http://benghazi.house.gov>

ELIJAH E. CUMMINGS, MARYLAND
RANKING MEMBER

ADAM SMITH, WASHINGTON
ADAM B. SCHIFF, CALIFORNIA
LINDA T. SÁNCHEZ, CALIFORNIA
TAMMY DUCKWORTH, ILLINOIS

114TH CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY
STAFF DIRECTOR

November 18, 2015

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

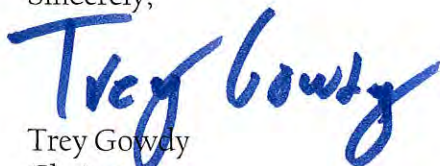
Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the Select Committee on Benghazi's monthly report for October 2015 (114th Congress, 1st Session), including:

- Statement of Expenses for the month and year to date;
- Report of Travel performed during October 2015;
- 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
2015 NOV 18 PM 5:17

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi
 114th Congress, 1st Session
 October 2015
 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 October 2015.

REPORT ON TRAVEL PERFORMED
 Select Committee on Benghazi
 114th Congress, 1st Session
 October 2015
 MINORITY

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 October 2015.

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015
 114th Congress 1st Session
 Month: October 2015

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	1,241,949.78	3,357,864.22	4,599,814.00	0.00	0.00	0.00	0.00	0.00	4,599,814.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,973,878.05	2,973,878.05	(2,973,878.05)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,895.07	5,895.07	(5,895.07)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	24,904.02	24,904.02	(24,904.02)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,322.10	2,322.10	(2,322.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	55,980.00	55,980.00	(55,980.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	13,980.93	13,980.93	(13,980.93)
	31 Equipment	0.00	0.00	0.00	0.00	626.83	626.83	14,732.15	15,358.98	(15,358.98)
	Total	1,241,949.78	3,357,864.22	4,599,814.00	0.00	626.83	626.83	3,091,692.32	3,092,319.15	1,507,494.85
AE200	** Authorization	900.00	4,100.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	900.00	4,100.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
Total		1,242,849.78	3,361,964.22	4,604,814.00	0.00	626.83	626.83	3,091,692.32	3,092,319.15	1,512,494.85

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015
 114th Congress 1st Session
 Month: October 2015

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	285,863.76	2,967,991.94
		1104 Accrued Leave	0.00	5,886.11
		Total	285,863.76	2,973,878.05
	21 Travel	2130 Private Auto Mileage	0.00	119.03
		2135 Taxi/Parking/Tolls	0.00	672.54
		2155 Witness Travel / Related Exp	1,107.58	5,103.50
	Total	1,107.58	5,895.07	
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	89.97	240.54
		2320 DC Telecom Equip (TRANSFER)	92.00	1,080.00
		2321 DC Telecom Serv (TRANSFER)	429.75	3,813.50
		2322 DC Telecom Tolls (TRANSFER)	2,128.49	18,980.56
		2335 HIR Graphics (TRANSFER)	642.00	785.00
	2350 Postage / Courier / Box Rental	0.00	4.42	
	Total	3,382.21	24,904.02	
EXPEN General Expenditures	24 Printing and Reproduction	2401 Printing & Reproduction	371.60	2,322.10
		Total	371.60	2,322.10
	25 Other Services	2571 Technology Service Contracts	5,598.00	55,980.00
		Total	5,598.00	55,980.00
		2602 Water	170.54	1,609.81
	26 Supplies and Materials	2603 Food & Beverage	0.00	23.03
		2620 Office Supplies (Outside)	230.94	2,600.73
		2621 Office Supply (TRANSFER)	1,372.07	7,294.71
	2623 Software < \$500	0.00	1,756.01	
	2630 Publications/Reference Mat'l	71.90	696.64	
	Total	1,845.45	13,980.93	
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	9,260.70
		3118 Maintenance / Repairs	426.78	5,467.80
		3128 Warranties	0.00	3.65
	Total	426.78	14,732.15	

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

**Authorization Year: 2015
114th Congress 1st Session
Month: October 2015**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total	298,595.38	3,091,692.32
Total			298,595.38	3,091,692.32

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2015 to 10/31/2015

Process Level: BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

Department: BI000 COMMITTEE ON BENGHAZI

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Monthly Pay	Period
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	14,166.67	10/01/2015 to 10/31/2015
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	14,375.00	10/01/2015 to 10/31/2015
SPECIAL & SELECT COMMITTEE - PERSONNEL		

Employee and Job Title	Gross Monthly Pay	Period
ADAMS, SARAH L SENIOR ADVISOR	9,166.67	10/01/2015 to 10/31/2015
BARRINEAU, SARA E INVESTIGATOR	10,833.33	10/01/2015 to 10/31/2015
BETZ, KIMBERLY S MEMBER LIAISON	12,500.00	10/01/2015 to 10/31/2015
BINSTED, ANNE M SHARED EMPLOYEE	2,500.00	10/01/2015 to 10/31/2015
BRATTON, PAIGE J EXECUTIVE ASSISTANT	5,000.00	10/01/2015 to 10/31/2015
CHIPMAN, DANA KYLE CHIEF COUNSEL	13,875.00	10/01/2015 to 10/31/2015
CLARKE, SHERIA COUNSEL	10,833.33	10/01/2015 to 10/31/2015
DAVIS, CARLTON J COUNSEL	10,833.33	10/01/2015 to 10/31/2015
DUVALL, AMANDA L SHARED EMPLOYEE	1,250.00	10/01/2015 to 10/31/2015
GERBO III, GEORGE N INTERN	2,759.88	10/01/2015 to 10/31/2015
GRIDER, MARK A DEPUTY GENERAL COUNSEL	13,333.33	10/01/2015 to 10/31/2015
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	13,833.33	10/01/2015 to 10/31/2015
MCCAFFREY, BARBARA J DOCUMENT CLERK	4,583.33	10/01/2015 to 10/31/2015
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	13,833.33	10/01/2015 to 10/31/2015
SACRIPANTI, WILLIAM W TEMPORARY STAFF ASSISTANT	2,083.33	10/01/2015 to 10/31/2015
TOLAR, JOHN M SENIOR COUNSEL & SECURITY MGR	12,083.33	10/01/2015 to 10/31/2015
WARE, JAMAL D COMMUNICATIONS DIRECTOR	12,500.00	10/01/2015 to 10/31/2015
WOLKING, MATTHEW D PRESS SECRETARY	0.00	10/01/2015 to 10/31/2015

Department: BI090 COMMITTEE ON BENGHAZI - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Monthly Pay	Period
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	14,275.00	10/01/2015 to 10/31/2015
SAWYER, HEATHER CHIEF COUNSEL	13,808.00	10/01/2015 to 10/31/2015

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Monthly Pay	Period
BELL, PAUL MICHELET PRESS SECRETARY	5,833.33	10/01/2015 to 10/31/2015
BOYD, KRISTA A SENIOR COUNSEL	4,166.67	10/01/2015 to 10/31/2015
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	9,625.00	10/01/2015 to 10/31/2015
DESAI, RONAK DHANSUKH COUNSEL	13,750.00	10/01/2015 to 10/31/2015
GREEN, SHANNON L COUNSEL	11,833.33	10/01/2015 to 10/31/2015
KENNY, PETER J SENIOR COUNSEL	8,233.33	10/01/2015 to 10/31/2015
MITCHELL, BRENDIEN M *TERMINATED 9/18/15 INTERN	537.58	10/01/2015 to 10/31/2015
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	10,125.00	10/01/2015 to 10/31/2015
REBNORD, DANIEL E PROFESSIONAL STAFF	3,333.33	10/01/2015 to 10/31/2015
WOOLFORK, BRENT CLAYTON SENIOR PROFESSIONAL STAFF MEM	10,000.00	10/01/2015 to 10/31/2015