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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. 20515-6157  
(202) 226-7100  
<http://benghazi.house.gov>

ELIJAH E. CUMMINGS, MARYLAND  
RANKING MINORITY MEMBER

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

114<sup>TH</sup> CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY  
STAFF DIRECTOR

November 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 October 2016 (114<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 October 2016;
- List of Committee employees, job titles and gross monthly salaries.
- List of Committee Detailees

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

Sincerely,



Trey Gowdy  
Chairman

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114TH CONGRESS  
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COMMITTEE ON HOUSE ADMINISTRATION

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Monthly Financial Statement by Legislative Year

Office: 10B1000 COMMITTEE ON BENGHAZI

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	142,367.68	2,428,304.15
		1104 Accrued Leave	826.39	8,131.95
		<b>Total</b>	<b>143,194.07</b>	<b>2,436,436.10</b>
	21 Travel	2101 Commercial Transportation	0.00	1,105.40
		2110 Meals	0.00	8.43
		2135 Taxi/Parking/Tolls	0.00	60.00
		2155 Witness Travel / Related Exp	0.00	2,185.68
		<b>Total</b>	<b>0.00</b>	<b>3,359.51</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	26.24
		2320 DC Telecom Equip (TRANSFER)	32.00	688.00
		2321 DC Telecom Serv (TRANSFER)	259.25	3,464.75
		2322 DC Telecom Tolls (TRANSFER)	1,612.42	19,040.00
		2335 HIR Graphics (TRANSFER)	0.00	213.00
		2350 Postage / Courier / Box Rental	0.00	35.50
	24 Printing and Reproduction	<b>Total</b>	<b>1,903.67</b>	<b>23,467.49</b>
		2401 Printing & Reproduction	0.00	1,061.91
		2499 Miscellaneous Printing	0.00	71.60
	25 Other Services	<b>Total</b>	<b>0.00</b>	<b>1,133.51</b>
		2571 Technology Service Contracts	5,598.00	55,980.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	400.00
	26 Supplies and Materials	<b>Total</b>	<b>5,598.00</b>	<b>56,380.00</b>
		2602 Water	73.44	1,532.08
		2620 Office Supplies (Outside)	401.03	1,669.96
		2621 Office Supply (TRANSFER)	157.69	4,080.12
		2623 Software < \$500	1,636.00	1,685.99
	31 Equipment	2630 Publications/Reference Mat'l	50.75	5,505.95
		<b>Total</b>	<b>2,318.91</b>	<b>14,474.10</b>
		3115 Computer Softw Purch <\$10,000	0.00	2,695.00
		3118 Maintenance / Repairs	427.82	4,273.00

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	Total	427.82	6,968.00
	Total		153,442.47	2,542,218.71
Total			153,442.47	2,542,218.71

REPORT ON TRAVEL PERFORMED Select Committee on Benghazi 114 <sup>th</sup> Congress, 2 <sup>nd</sup> Session October 2016 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.



REPORT ON TRAVEL PERFORMED Select Committee on Benghazi 114 <sup>th</sup> Congress, 2 <sup>nd</sup> Session October 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 October.

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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	Remarks
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	10/01/2016 to 10/31/2016	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ADAMS, SARAH L SENIOR ADVISOR	110,000.00	9,166.67	10/01/2016 to 10/31/2016	
ALEXANDER, DOUGLAS SHARED EMPLOYEE	36,000.00	3,000.00	10/01/2016 to 10/31/2016	
BETZ, KIMBERLY S MEMBER LIAISON	150,000.00	12,500.00	10/01/2016 to 10/31/2016	
CLARKE, SHERIA COUNSEL	130,000.00	10,833.33	10/01/2016 to 10/31/2016	
DAVIS, CARLTON J COUNSEL	65,000.00	3,611.12	10/01/2016 to 10/31/2016	
GERBO III, GEORGE N STAFF ASSISTANT	17,500.00	1,458.33	10/01/2016 to 10/31/2016	
HELVERING, ABIGAIL CLARE STAFF ASSISTANT	35,000.00	2,916.67	10/01/2016 to 10/31/2016	
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	166,000.00	13,833.33	10/01/2016 to 10/31/2016	
MCCAFFREY, BARBARA J DOCUMENT CLERK	55,000.00	4,583.33	10/01/2016 to 10/31/2016	
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	166,000.00	13,833.33	10/01/2016 to 10/31/2016	
SACRIPANTI, WILLIAM W STAFF ASSISTANT	35,000.00	2,916.67	10/01/2016 to 10/31/2016	
TOLAR, JOHN M SENIOR COUNSEL & SECURITY MGR	145,000.00	12,083.33	10/01/2016 to 10/31/2016	
WARE, JAMAL D COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	10/01/2016 to 10/31/2016	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

Process Level: BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

Department: BI000 COMMITTEE ON BENGHAZI

Department	Employee Group	Expenditure	Active	Paid
BI000	SPECIAL & SELECT COMMITTEE - 3(D)			
	PERSONNEL	\$14,166.67	1	1
BI000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$103,236.11	13	13
BI000	Total	\$117,402.78	14	14

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

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

Process Level: BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

Department: BI090 COMMITTEE ON BENGHAZI - MIN

### SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GREEN, SHANNON L COUNSEL	147,000.00	12,250.00	10/01/2016 to 10/31/2016	
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	5,000.00	416.67	10/01/2016 to 10/31/2016	
SAWYER, HEATHER CHIEF COUNSEL	41,424.00	3,452.00	10/01/2016 to 10/31/2016	

### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	49,500.00	4,125.00	10/01/2016 to 10/31/2016	
DESAI, RONAK DHANSUKH COUNSEL	16,488.00	1,374.00	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
KENNY, PETER J SENIOR COUNSEL	5,000.00	13.89	10/01/2016 to 10/31/2016	TERMINATED 10/01/16
ROSS, MONE L STAFF ASSISTANT	35,000.00	2,916.67	10/01/2016 to 10/31/2016	
WALKER, EDWARD L SHARED EMPLOYEE	5,000.00	416.67	10/01/2016 to 10/31/2016	

### SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BELL, PAUL MICHELET DEPUTY COMMUNICATIONS DIRECTOR	85,000.00	826.39		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

Process Level: BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

Department: BI090 COMMITTEE ON BENGHAZI - MIN

Department	Employee Group	Expenditure	Active	Paid
BI090	SPECIAL & SELECT COMMITTEE - 3(D)			
	PERSONNEL	\$16,118.67	3	3
BI090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$8,846.23	4	5
BI090	SPECIAL & SELECT COMMITTEE - ACCRUED			
	LEAVE	\$826.39	0	1
BI090	<b>Total</b>	<b>\$25,791.29</b>	<b>7</b>	<b>9</b>

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

Process Level: BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

Process Level: BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$30,285.34	4	4
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$112,082.34	17	18
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$826.39	0	1
<b>Total</b>	<b>\$143,194.07</b>	<b>21</b>	<b>23</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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

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Select Committee on Benghazi  
2016 Detailees

NAME	AGENCY	Start Date	End Date	Majority/Minority

There were no detailees for the month of October.