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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>

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RANKING MINORITY MEMBER

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TAMMY DUCKWORTH, ILLINOIS

114TH CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY
STAFF DIRECTOR

September 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 August 2015 (114th Congress, 1st Session), including:

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

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2015 SEP 18 PM 2:38
HOUSE ADMINISTRATION
COMMITTEE

H.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015
 114th Congress 1st Session
 Month: August 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	2,399,902.16	2,399,902.16	(2,399,902.16)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,351.29	4,351.29	(4,351.29)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	18,892.51	18,892.51	(18,892.51)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,847.36	1,847.36	(1,847.36)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	44,784.00	44,784.00	(44,784.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,638.81	10,638.81	(10,638.81)
	31 Equipment	0.00	0.00	0.00	0.00	626.83	0.00	13,878.59	14,505.42	(14,505.42)
	Total	1,241,949.78	3,357,864.22	4,599,814.00	0.00	626.83	0.00	2,494,294.72	2,494,921.55	2,104,892.45
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	0.00	2,494,294.72	2,494,921.55	2,109,892.45

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	297,513.20	2,396,002.16
		1104 Accrued Leave	0.00	3,900.00
		Total	297,513.20	2,399,902.16
		2130 Private Auto Mileage	0.00	119.03
	21 Travel	2135 Taxi/Parking/Tolls	0.00	569.84
		2155 Witness Travel / Related Exp	637.78	3,662.42
		Total	637.78	4,351.29
		2310 TelecomSrv/Eq/Toll Charge	0.00	150.57
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	204.00	888.00
		2321 DC Telecom Serv (TRANSFER)	422.00	2,954.00
		2322 DC Telecom Tolls (TRANSFER)	2,338.93	14,752.52
		2335 HIR Graphics (TRANSFER)	0.00	143.00
		2350 Postage / Courier / Box Rental	0.00	4.42
		Total	2,964.93	18,892.51
		2401 Printing & Reproduction	0.00	1,847.36
	24 Printing and Reproduction	Total	0.00	1,847.36
		2571 Technology Service Contracts	5,598.00	44,784.00
	25 Other Services	Total	5,598.00	44,784.00
		2602 Water	0.00	1,076.87
	26 Supplies and Materials	2620 Office Supplies (Outside)	0.00	1,786.47
		2621 Office Supply (TRANSFER)	548.20	4,988.20
		2623 Software < \$500	0.00	1,756.01
		2630 Publications/Reference Mat'l	609.38	1,031.26
		Total	1,157.58	10,638.81
	31 Equipment	3112 Computer Hardw Purch <\$25,000	1,267.18	9,260.70
		3118 Maintenance / Repairs	426.78	4,614.24
		3128 Warranties	0.00	3.65
	Total	1,693.96	13,878.59	
	Total	309,565.45	2,494,294.72	

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

Office: 10BI000 COMMITTEE ON BENGHAZI

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
Total			309,565.45	2,494,294.72

REPORT ON TRAVEL PERFORMED

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

REPORT ON TRAVEL PERFORMED

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

**U.S. House of
PAYROLL CERTIFICATION - FINAL**

08/01/2015 to 08/31/2015

Process Level: BI000 COMMITTEE ON BENGHAZI

Department: BI000 COMMITTEE ON BENGHAZI

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

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

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
ADAMS, SARAH L SENIOR ADVISOR	110,000.00	9,166.67
BARRINEAU, SARA E INVESTIGATOR	130,000.00	10,833.33
BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67
BECK, JEFFREY A INTERN	21,599.00	779.96
BETZ, KIMBERLY S MEMBER LIAISON	150,000.00	12,500.00
BINSTED, ANNE M SHARED EMPLOYEE	30,000.00	2,500.00
BOWLING, MICHELLE C INTERN	21,300.00	414.17
BRATTON, PAIGE J EXECUTIVE ASSISTANT	60,000.00	5,000.00
CHIPMAN, DANA KYLE CHIEF COUNSEL	166,500.00	13,875.00
CLARKE, SHERIA COUNSEL	130,000.00	10,833.33
DAVIS, CARLTON J COUNSEL	130,000.00	10,833.33
DUVALL, AMANDA L SHARED EMPLOYEE	15,000.00	1,250.00
GONZALEZ, AMANDA N INTERN	21,599.00	539.98
GRIDER, MARK A DEPUTY GENERAL COUNSEL	160,000.00	13,333.33
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	166,000.00	13,833.33
MCCAFFREY, BARBARA J DOCUMENT CLERK	55,000.00	4,583.33
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	166,000.00	13,833.33
PODLISKA, BRADLEY F INVESTIGATOR	130,000.00	361.11
SACRIPANTI, WILLIAM W TEMPORARY STAFF ASSISTANT	25,000.00	2,083.33
SAVOIA, FRANCESCA INTERN	21,300.00	1,479.17
TOLAR, JOHN M SENIOR COUNSEL & SECURITY MGR	145,000.00	12,083.33
WARE, JAMAL D COMMUNICATIONS DIRECTOR	150,000.00	12,500.00

WILBORN, IVY A
INTERN

21,300.00 414.17

Department: BI090 COMMITTEE ON BENGHAZI - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	171,300.00	14,275.00
SAWYER, HEATHER CHIEF COUNSEL	165,696.00	13,808.00

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
BELL, PAUL MICHELET PRESS SECRETARY	70,000.00	5,833.33
BOYD, KRISTA A SENIOR COUNSEL	50,000.00	4,166.67
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	115,500.00	9,625.00
DESAI, RONAK DHANSUKH COUNSEL	165,000.00	13,750.00
GREEN, SHANNON L COUNSEL	142,000.00	11,833.33
KENNY, PETER J SENIOR COUNSEL	98,800.00	8,233.33
MITCHELL, BRENDIEN M INTERN	21,500.00	1,791.67
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	121,500.00	10,125.00
REBNORD, DANIEL E PROFESSIONAL STAFF	40,000.00	3,333.33
WOOLFORK, BRENT CLAYTON SENIOR PROFESSIONAL STAFF MEM	120,000.00	10,000.00

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Comm on Terr Attack in
Benghazi
1036 Longworth

114th Congress, 1st Session
Mail Accountability Report
June 2015

Date	Quantity	Total Cost
6/3/2015	3	1.25
6/4/2015	1	0.41
6/5/2015	1	0.44
6/10/2015	4	1.70
6/12/2015	3	1.30
6/15/2015	3	1.30
6/26/2015	1	0.44
Total	16	6.84