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# Congress of the United States

## House of Representatives SELECT COMMITTEE ON BENGHAZI

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

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RANKING MEMBER

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August 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 July 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 July 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

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

Office: 10BI000 COMMITTEE ON BENGHAZI Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: July 2014

**Disbursed Summary**

Program	Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation		91,847.24	125,518.07
		<b>Total</b>		<b>91,847.24</b>	<b>125,518.07</b>
	21 Travel	2135 Taxi/Parking/Tolls		14.00	14.00
		<b>Total</b>		<b>14.00</b>	<b>14.00</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)		24.00	24.00
		2321 DC Telecom Serv (TRANSFER)		46.50	46.50
		2322 DC Telecom Tolls (TRANSFER)		339.21	339.22
		<b>Total</b>		<b>409.71</b>	<b>409.72</b>
EXPEN	24 Printing and Reproduction	2401 Printing & Reproduction		172.50	292.35
		<b>Total</b>		<b>172.50</b>	<b>292.35</b>
	26 Supplies and Materials	2620 Office Supplies (Outside)		18.74	389.73
		2621 Office Supply (TRANSFER)		2,249.06	2,539.30
		<b>Total</b>		<b>2,267.80</b>	<b>2,929.03</b>
	31 Equipment	3118 Maintenance / Repairs		33.76	67.52
		<b>Total</b>		<b>33.76</b>	<b>67.52</b>
<b>Total</b>				<b>94,745.01</b>	<b>129,230.69</b>
				<b>94,745.01</b>	<b>129,230.69</b>

**REPORT ON TRAVEL PERFORMED**

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

**REPORT ON TRAVEL PERFORMED**

Select Committee on Benghazi

113<sup>th</sup> Congress, 2<sup>nd</sup> Session

July 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 July 2014.

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2014 to 07/31/2014

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
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	167,500.00	13,958.33

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay
BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00
BELL, PAUL MICHELET PRESS SECRETARY	70,000.00	2,916.67
BINSTED, ANNE M SHARED EMPLOYEE	30,000.00	2,500.00
BRATTON, PAIGE J EXECUTIVE ASSISTANT	52,000.00	0.00
CHIPMAN, DANA KYLE CHIEF COUNSEL	166,500.00	0.00
CLARKE, SHERIA COUNSEL	130,000.00	6,138.89
DAVIS, CARLTON J COUNSEL	90,000.00	6,000.00
DUVALL, AMANDA L SHARED EMPLOYEE	15,000.00	1,250.00
GRIDER, MARK A DEPUTY GENERAL COUNSEL	160,000.00	3,555.56
KENNY, PETER J COUNSEL	80,000.00	6,666.67
MCWHORTER, ELIZABETH RESEARCH ANALYST/SECUR MANAGER	72,000.00	6,000.00
STAREK, ELIZABETH WOLLASTON INTERN	21,599.00	0.00
TOLAR, JOHN M SENIOR COUNSEL	125,000.00	5,902.78
WOOLFORK, BRENT CLAYTON SENIOR PROFESSIONAL STAFF MEM	120,000.00	4,666.67

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