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PHILIP G. KIKO, STAFF DIRECTOR

# Congress of the United States

## House of Representatives Select Committee on Benghazi

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Washington, D.C. 20515-6090  
(202) 226-7100  
<http://benghazi.house.gov>

ELIJAH E. CUMMINGS, MARYLAND  
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ADAM B. SCHIFF, CALIFORNIA  
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114<sup>TH</sup> CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY  
STAFF DIRECTOR

December 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 November 2015 (114<sup>th</sup> Congress, 1<sup>st</sup> Session), including:

- Statement of Expenses for the month and year to date;
- Report of Travel performed during November 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  
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**U.S. House of Representatives**

**Monthly Financial Statement by Legislative Year**

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015  
 114th Congress 1st Session  
 Month: November 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	3,278,535.94	3,278,535.94	(3,278,535.94)
	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	27,599.85	27,599.85	(27,599.85)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,750.69	3,750.69	(3,750.69)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	61,578.00	61,578.00	(61,578.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	15,831.22	15,831.22	(15,831.22)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	15,785.76	15,785.76	(15,785.76)
	<b>Total</b>	<b>1,241,949.78</b>	<b>3,357,864.22</b>	<b>4,599,814.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,408,976.53</b>	<b>3,408,976.53</b>	<b>1,190,837.47</b>
AE200	** Authorization	900.00	4,100.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<b>Total</b>	<b>900.00</b>	<b>4,100.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>
<b>Total</b>		<b>1,242,849.78</b>	<b>3,361,964.22</b>	<b>4,604,814.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,408,976.53</b>	<b>3,408,976.53</b>	<b>1,195,837.47</b>

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	301,657.89	3,269,649.83
		1104 Accrued Leave	3,000.00	8,886.11
		<b>Total</b>	<b>304,657.89</b>	<b>3,278,535.94</b>
	21 Travel	2130 Private Auto Mileage	0.00	119.03
		2135 Taxi/Parking/Tolls	0.00	672.54
		2155 Witness Travel / Related Exp	0.00	5,103.50
		<b>Total</b>	<b>0.00</b>	<b>5,895.07</b>
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	240.54
		2320 DC Telecom Equip (TRANSFER)	92.00	1,172.00
		2321 DC Telecom Serv (TRANSFER)	429.75	4,243.25
2322 DC Telecom Tolls (TRANSFER)		2,174.08	21,154.64	
2335 HIR Graphics (TRANSFER)		0.00	785.00	
24 Printing and Reproduction	2350 Postage / Courier / Box Rental	0.00	4.42	
	<b>Total</b>	<b>2,695.83</b>	<b>27,599.85</b>	
	2401 Printing & Reproduction	1,422.19	3,744.29	
25 Other Services	2403 Photographic (TRANSFER)	6.40	6.40	
	<b>Total</b>	<b>1,428.59</b>	<b>3,750.69</b>	
	2571 Technology Service Contracts	5,598.00	61,578.00	
26 Supplies and Materials	<b>Total</b>	<b>5,598.00</b>	<b>61,578.00</b>	
	2602 Water	383.33	1,993.14	
	2603 Food & Beverage	0.00	23.03	
	2620 Office Supplies (Outside)	1,017.54	3,618.27	
	2621 Office Supply (TRANSFER)	377.52	7,672.23	
	2623 Software < \$500	0.00	1,756.01	
31 Equipment	2630 Publications/Reference Mat'l	71.90	768.54	
	<b>Total</b>	<b>1,850.29</b>	<b>15,831.22</b>	
	3112 Computer Hardw Purch <\$25,000	0.00	9,260.70	
	3115 Computer Softw Purch <\$10,000	626.83	626.83	
	3118 Maintenance / Repairs	426.78	5,894.58	

**U.S. House of Representatives**

**Monthly Financial Statement by Legislative Year**

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015  
 114th Congress 1st Session  
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3128 Warranties	0.00	3.65
	Total	Total	1,053.61	15,785.76
<b>Total</b>			<b>317,284.21</b>	<b>3,408,976.53</b>
			<b>317,284.21</b>	<b>3,408,976.53</b>

**REPORT ON TRAVEL PERFORMED**

Select Committee on Benghazi

114<sup>th</sup> Congress, 1<sup>st</sup> Session

November 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 November 2015.

**REPORT ON TRAVEL PERFORMED**

Select Committee on Benghazi  
 114<sup>th</sup> Congress, 1<sup>st</sup> Session  
 November 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 November 2015.

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2015 to 11/30/2015

Process Level:	BI000 COMMITTEE ON BENHAZI BI000 COMMITTEE ON BENHAZI	Accounting Organization: 10BI000
Department:		

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	14,166.67	11/01/2015 to 11/30/2015
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	14,375.00	11/01/2015 to 11/30/2015

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ADAMS, SARAH L SENIOR ADVISOR	9,166.67	11/01/2015 to 11/30/2015
BARRINEAU, SARA E INVESTIGATOR	10,833.33	11/01/2015 to 11/30/2015
BETZ, KIMBERLY S MEMBER LIAISON	12,500.00	11/01/2015 to 11/30/2015
BINSTED, ANNE M SHARED EMPLOYEE	2,500.00	11/01/2015 to 11/30/2015
BRATTON, PAIGE J EXECUTIVE ASSISTANT	5,000.00	11/01/2015 to 11/30/2015
CHIPMAN, DANA KYLE CHIEF COUNSEL	13,875.00	11/01/2015 to 11/30/2015
CLARKE, SHERIA COUNSEL	10,833.33	11/01/2015 to 11/30/2015
DAVIS, CARLTON J COUNSEL	10,833.33	11/01/2015 to 11/30/2015
DUVALL, AMANDA L SHARED EMPLOYEE	1,250.00	11/01/2015 to 11/30/2015
GERBO III, GEORGE N INTERN	1,799.92	11/01/2015 to 11/30/2015
GRIDER, MARK A DEPUTY GENERAL COUNSEL	13,333.33	11/01/2015 to 11/30/2015
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	13,833.33	11/01/2015 to 11/30/2015
MCCAFFREY, BARBARA J DOCUMENT CLERK	4,583.33	11/01/2015 to 11/30/2015
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	13,833.33	11/01/2015 to 11/30/2015
SACRIPANTI, WILLIAM W TEMPORARY STAFF ASSISTANT	2,083.33	11/01/2015 to 11/30/2015
TOLAR, JOHN M SENIOR COUNSEL & SECURITY MGR	12,083.33	11/01/2015 to 11/30/2015
WARE, JAMAL D COMMUNICATIONS DIRECTOR	12,500.00	11/01/2015 to 11/30/2015
WOLKING, MATTHEW D PRESS SECRETARY	11,958.34	11/01/2015 to 11/30/2015

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Department: BI090 COMMITTEE ON  
BENGAZI - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
GREEN, SHANNON L COUNSEL	13,333.33	11/01/2015 to 11/30/2015
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	14,275.00	11/01/2015 to 11/30/2015
SAWYER, HEATHER CHIEF COUNSEL	13,808.00	11/01/2015 to 11/30/2015

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BELL, PAUL MICHELET DEPUTY COMMUNICATIONS	8,833.33	11/01/2015 to 11/30/2015
BOYD, KRISTA A SENIOR COUNSEL	4,166.67	11/01/2015 to 11/30/2015
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	9,625.00	11/01/2015 to 11/30/2015
DESAI, RONAK DHANSUKH COUNSEL	13,750.00	11/01/2015 to 11/30/2015
KENNY, PETER J SENIOR COUNSEL	9,233.33	11/01/2015 to 11/30/2015
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	12,625.00	11/01/2015 to 11/30/2015
REBNORD, DANIEL E PROFESSIONAL STAFF	6,333.33	11/01/2015 to 11/30/2015
WOOLFORK, BRENT CLAYTON SENIOR PROFESSIONAL STAFF MEM	4,333.33	11/01/2015 to 11/30/2015