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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

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114TH CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY
STAFF DIRECTOR

February 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 January 2015 (114th Congress, 1st Session), including:

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

RECEIVED
COMMITTEE
ON HOUSE ADMINISTRATION
FEB 20 AM 10:00

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015
 114th Congress 1st Session
 Month: January 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	413,983.26	0.00	413,983.26	0.00	0.00	0.00	0.00	0.00	413,983.26
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	280,880.38	280,880.38	(280,880.38)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	39.95	39.95	(39.95)
EXPEN	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	5,598.00	5,598.00	(5,598.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	939.79	939.79	(939.79)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,626.78	1,626.78	(1,626.78)
	Total	413,983.26	0.00	413,983.26	0.00	0.00	0.00	289,084.90	289,084.90	124,898.36
Total		413,983.26	0.00	413,983.26	0.00	0.00	0.00	289,084.90	289,084.90	124,898.36

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

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

Office: 10BI000 COMMITTEE ON BENGHAZI

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	280,880.38	280,880.38
		Total	280,880.38	280,880.38
	24 Printing and Reproduction	2401 Printing & Reproduction	39.95	39.95
		Total	39.95	39.95
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	5,598.00	5,598.00
		Total	5,598.00	5,598.00
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	939.79	939.79
		Total	939.79	939.79
	31 Equipment	3118 Maintenance / Repairs	1,626.78	1,626.78
		Total	1,626.78	1,626.78
		Total	289,084.90	289,084.90
Total			289,084.90	289,084.90

REPORT ON TRAVEL PERFORMED

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

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi

114th Congress, 1st Session

January 2015

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 January 2015.

U.S. House of
PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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	7,944.44
BALLENGER, COURTNEY L INTERN	21,599.00	1,799.92
BARRINEAU, SARA E INVESTIGATOR	130,000.00	10,833.33
BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67
BETZ, KIMBERLY S MEMBER LIAISON	150,000.00	5,000.00
BINSTED, ANNE M SHARED EMPLOYEE	30,000.00	2,500.00
BRATTON, PAIGE J EXECUTIVE ASSISTANT	52,000.00	4,333.33
CHIPMAN, DANA KYLE CHIEF COUNSEL	166,500.00	13,875.00
CLARKE, SHERIA COUNSEL	130,000.00	10,833.33
DAVIS, CARLTON J COUNSEL	110,000.00	9,166.67
DUVALL, AMANDA L SHARED EMPLOYEE	15,000.00	1,250.00
GORMAN, ELIZABETH R PROFESSIONAL STAFF	70,000.00	5,444.44
GRIDER, MARK A DEPUTY GENERAL COUNSEL	160,000.00	13,333.33
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	166,000.00	13,833.33
MCWHORTER, ELIZABETH RESEARCH ANALYST/SECUR MANAGER	72,000.00	6,000.00
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	166,000.00	13,833.33
PODLISKA, BRADLEY F INVESTIGATOR	130,000.00	10,833.33
STAREK, ELIZABETH WOLLASTON TEMPORARY STAFF ASSISTANT	25,000.00	2,083.33
TOLAR, JOHN M SENIOR COUNSEL	125,000.00	10,416.67
UTZ, SHARON M PROFESSIONAL STAFF MEMBER	65,000.00	2,888.89
WARE, JAMAL D COMMUNICATIONS DIRECTOR	150,000.00	12,500.00

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	171,045.75	14,253.81
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
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
KNAUER, CHRISTOPHER PROFESSIONAL STAFF	65,000.00	2,708.33
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

113th Congress, 2ndSession
Mail Accountability Report
December 2014

Date	Quantity	Total Cost
12/2/2014	2	0.90
12/3/2014	1	0.41
12/4/2014	1	0.44
Total	4	1.75