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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. 20515-6157  
(202) 226-7100  
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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

February 18, 2016

The Honorable Candice S. Miller  
Chairman  
Committee on House Administration  
U.S House of Representatives  
Washington, DC 20515

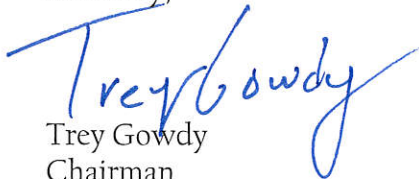
Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the Select Committee on Benghazi's monthly report for January 2016 (114<sup>th</sup> Congress, 2<sup>nd</sup> Session), including:

- Statement of Expenses for the month and year to date (January 2016 – 114<sup>th</sup> 1<sup>st</sup> & 2<sup>nd</sup> sessions;
- Report of Travel performed during January 2016;
- 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

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HOUSE COMMITTEE  
ON HOUSE ADMINISTRATION

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015  
114th Congress 1st Session  
Month: January 2016

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	3,600,135.59	3,600,135.59	(3,600,135.59)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,914.44	5,914.44	(5,914.44)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	34,124.94	34,124.94	(34,124.94)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,351.71	4,351.71	(4,351.71)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	67,326.00	67,326.00	(67,326.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	17,381.79	17,381.79	(17,381.79)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	16,212.54	16,212.54	(16,212.54)
	<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>3,745,447.01</b>	<b>3,745,447.01</b>	<b>854,366.99</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>3,745,447.01</b>	<b>3,745,447.01</b>	<b>859,366.99</b>

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015  
 114th Congress 1st Session  
 Month: January 2016

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	19,593.92	3,587,457.81
		1104 Accrued Leave	0.00	12,677.78
		<b>Total</b>	<b>19,593.92</b>	<b>3,600,135.59</b>
21 Travel		2130 Private Auto Mileage	0.00	119.03
		2135 Taxi/Parking/Tolls	0.00	691.91
		2155 Witness Travel / Related Exp	0.00	5,103.50
		<b>Total</b>	<b>0.00</b>	<b>5,914.44</b>
23 Rent, Communications, Utilities		2310 TelecomSrv/Eq/Toll Charge	0.00	240.54
		2320 DC Telecom Equip (TRANSFER)	92.00	1,356.00
		2321 DC Telecom Serv (TRANSFER)	429.75	5,102.75
		2322 DC Telecom Tolls (TRANSFER)	2,505.28	26,636.23
		2335 HIR Graphics (TRANSFER)	0.00	785.00
		2350 Postage / Courier / Box Rental	0.00	4.42
	<b>Total</b>	<b>3,027.03</b>	<b>34,124.94</b>	
EXPEN General Expenditures		2401 Printing & Reproduction	524.37	4,298.61
		2403 Photographic (TRANSFER)	0.00	6.40
		2499 Miscellaneous Printing	0.00	46.70
	<b>Total</b>	<b>524.37</b>	<b>4,351.71</b>	
25 Other Services		2571 Technology Service Contracts	0.00	67,176.00
		2572 Web Dev Hst,Email & Rltd Serv	75.00	150.00
		<b>Total</b>	<b>75.00</b>	<b>67,326.00</b>
26 Supplies and Materials		2602 Water	0.00	2,239.14
		2603 Food & Beverage	0.00	23.03
		2620 Office Supplies (Outside)	66.56	4,171.64
		2621 Office Supply (TRANSFER)	0.00	8,063.39
		2623 Software < \$500	0.00	1,756.01
	2630 Publications/Reference Mat'l	288.14	1,128.58	
	<b>Total</b>	<b>354.70</b>	<b>17,381.79</b>	
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	9,260.70

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2015  
 114th Congress 1st Session  
 Month: January 2016

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3115 Computer Softw Purch <\$10,000	0.00	626.83
		3118 Maintenance / Repairs	0.00	6,321.36
		3128 Warranties	0.00	3.65
<b>Total</b>	<b>Total</b>		<b>0.00</b>	<b>16,212.54</b>
			<b>23,575.02</b>	<b>3,745,447.01</b>
<b>Total</b>			<b>23,575.02</b>	<b>3,745,447.01</b>

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	262,284.58	262,284.58
		<b>Total</b>	<b>262,284.58</b>	<b>262,284.58</b>
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	5,598.00	5,598.00
		<b>Total</b>	<b>5,598.00</b>	<b>5,598.00</b>
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	478.98	478.98
		<b>Total</b>	<b>478.98</b>	<b>478.98</b>
	31 Equipment	3118 Maintenance / Repairs	426.78	426.78
		<b>Total</b>	<b>426.78</b>	<b>426.78</b>
<b>Total</b>			<b>268,788.34</b>	<b>268,788.34</b>

## REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi  
114<sup>th</sup> Congress, 2<sup>nd</sup> Session  
January 2016  
MAJORITY

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging & Incidentals	Other	
Philip Kiko	01/21/2016	01/21/2016	N/A	Official meetings with Chairman	DC - NC - DC	\$552.70	\$68.43	\$0	\$621.13
Carlton Davis	01/21/2016	01/21/2016	N/A	Official meetings with Chairman	DC - NC - DC	\$552.70	\$0	\$0	\$552.70
<b>TOTAL</b>									<b>\$1,173.83</b>

**REPORT ON TRAVEL PERFORMED**

Select Committee on Benghazi  
 114<sup>th</sup> Congress, 2<sup>nd</sup> Session  
 January 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 January 2016.

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2016 to 01/31/2016

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

Employee and Job Title	Gross Pay	Period
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	14,166.67	01/01/2016 to 01/31/2016
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	14,375.00	01/01/2016 to 01/31/2016

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ADAMS, SARAH L SENIOR ADVISOR	9,166.67	01/01/2016 to 01/31/2016
BETZ, KIMBERLY S MEMBER LIAISON	12,500.00	01/01/2016 to 01/31/2016
BINSTED, ANNE M SHARED EMPLOYEE	2,500.00	01/01/2016 to 01/31/2016
BORDEN III, R C SENIOR ADVISOR/COUNSEL	14,034.25	01/01/2016 to 01/31/2016
BRATTON, PAIGE J EXECUTIVE ASSISTANT	5,000.00	01/01/2016 to 01/31/2016
CHIPMAN, DANA KYLE CHIEF COUNSEL	8,325.00	01/01/2016 to 01/31/2016
CLARKE, SHERIA COUNSEL	10,833.33	01/01/2016 to 01/31/2016
DAVIS, CARLTON J COUNSEL	10,833.33	01/01/2016 to 01/31/2016
DUVALL, AMANDA L SHARED EMPLOYEE	750.00	01/01/2016 to 01/31/2016
GERBO III, GEORGE N STAFF ASSISTANT	2,916.67	01/01/2016 to 01/31/2016
GRIDER, MARK A DEPUTY GENERAL COUNSEL	13,333.33	01/01/2016 to 01/31/2016
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	13,833.33	01/01/2016 to 01/31/2016
MCCAFFREY, BARBARA J DOCUMENT CLERK	4,583.33	01/01/2016 to 01/31/2016
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	13,833.33	01/01/2016 to 01/31/2016
SACRIPANTI, WILLIAM W STAFF ASSISTANT	2,916.67	01/01/2016 to 01/31/2016
TOLAR, JOHN M SENIOR COUNSEL & SECURITY MGR	12,083.33	01/01/2016 to 01/31/2016
WARE, JAMAL D COMMUNICATIONS DIRECTOR	12,500.00	01/01/2016 to 01/31/2016
WOLKING, MATTHEW D PRESS SECRETARY	8,541.67	01/01/2016 to 01/31/2016



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Department: BI090 COMMITTEE ON  
BENGHAZI - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
GREEN, SHANNON L COUNSEL	12,250.00	01/01/2016 to 01/31/2016
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	14,275.00	01/01/2016 to 01/31/2016
SAWYER, HEATHER CHIEF COUNSEL	7,364.26	01/01/2016 to 01/31/2016

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Gross Pay</b>	<b>Period</b>
BELL, PAUL MICHELET DEPUTY COMMUNICATIONS	7,083.33	01/01/2016 to 01/31/2016
BOYD, KRISTA A SENIOR COUNSEL	4,166.67	01/01/2016 to 01/31/2016
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	9,625.00	01/01/2016 to 01/31/2016
DESAI, RONAK DHANSUKH COUNSEL	13,750.00	01/01/2016 to 01/31/2016
KENNY, PETER J SENIOR COUNSEL	8,213.33	01/01/2016 to 01/31/2016
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	10,541.67	01/01/2016 to 01/31/2016
REBNORD, DANIEL E PROFESSIONAL STAFF	4,583.33	01/01/2016 to 01/31/2016
SHEN, VALERIE COUNSEL	3,000.00	01/01/2016 to 01/31/2016