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PHILIP G. KIKO, STAFF DIRECTOR

# Congress of the United States

## House of Representatives

### Select Committee on Benghazi

1036 Longworth House Office Building  
Washington, D.C. 20515-6157  
(202) 226-7100  
<http://benghazi.house.gov>

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114<sup>TH</sup> CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY  
STAFF DIRECTOR

March 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 February 2016 (114<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 February 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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COMMITTEE  
HOUSE ADMINISTRATION

**U.S. House of Representatives**

**Monthly Financial Statement by Legislative Year**

Office: 10BI000 COMMITTEE ON BENGHAZI

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

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	273,113.24	535,397.82
		<b>Total</b>	<b>273,113.24</b>	<b>535,397.82</b>
	21 Travel	2110 Meals	8.43	8.43
		2135 Taxi/Parking/Tolls	60.00	60.00
	<b>Total</b>	<b>68.43</b>	<b>68.43</b>	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	84.00	84.00
		2321 DC Telecom Serv (TRANSFER)	414.25	414.25
		2322 DC Telecom Tolls (TRANSFER)	2,370.20	2,370.20
		<b>Total</b>	<b>2,868.45</b>	<b>2,868.45</b>
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	5,598.00	11,196.00
		2572 Web Dev Hst,Email & Rltd Serv	50.00	50.00
		<b>Total</b>	<b>5,648.00</b>	<b>11,246.00</b>
	26 Supplies and Materials	2602 Water	46.65	46.65
		2621 Office Supply (TRANSFER)	498.17	977.15
		2630 Publications/Reference Mat'l	74.89	74.89
		<b>Total</b>	<b>619.71</b>	<b>1,098.69</b>
	31 Equipment	3118 Maintenance / Repairs	426.78	853.56
		<b>Total</b>	<b>426.78</b>	<b>853.56</b>
<b>Total</b>			<b>282,744.61</b>	<b>551,532.95</b>
			<b>282,744.61</b>	<b>551,532.95</b>

**REPORT ON TRAVEL PERFORMED**

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

**REPORT ON TRAVEL PERFORMED**

Select Committee on Benghazi  
 114<sup>th</sup> Congress, 2<sup>nd</sup> Session  
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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

02/01/2016 to 02/29/2016

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

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	14,166.67	02/01/2016 to 02/29/2016
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL	14,375.00	02/01/2016 to 02/29/2016

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ADAMS, SARAH L SENIOR ADVISOR	9,166.67	02/01/2016 to 02/29/2016
BETZ, KIMBERLY S MEMBER LIAISON	12,500.00	02/01/2016 to 02/29/2016
BINSTED, ANNE M SHARED EMPLOYEE	2,500.00	02/01/2016 to 02/29/2016
BORDEN III, R C SENIOR ADVISOR/COUNSEL	14,034.25	02/01/2016 to 02/29/2016
BRATTON, PAIGE J EXECUTIVE ASSISTANT	5,000.00	02/01/2016 to 02/29/2016
CLARKE, SHERIA COUNSEL	10,833.33	02/01/2016 to 02/29/2016
DAVIS, CARLTON J COUNSEL	10,833.33	02/01/2016 to 02/29/2016
GERBO III, GEORGE N STAFF ASSISTANT	2,916.67	02/01/2016 to 02/29/2016
GRIDER, MARK A DEPUTY GENERAL COUNSEL	13,333.33	02/01/2016 to 02/29/2016
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	13,833.33	02/01/2016 to 02/29/2016
MCCAFFREY, BARBARA J DOCUMENT CLERK	4,583.33	02/01/2016 to 02/29/2016
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	13,833.33	02/01/2016 to 02/29/2016
SACRIPANTI, WILLIAM W STAFF ASSISTANT	2,916.67	02/01/2016 to 02/29/2016
TOLAR, JOHN M SENIOR COUNSEL & SECURITY	12,083.33	02/01/2016 to 02/29/2016
WARE, JAMAL D COMMUNICATIONS DIRECTOR	12,500.00	02/01/2016 to 02/29/2016
WOLKING, MATTHEW D PRESS SECRETARY	8,541.67	02/01/2016 to 02/29/2016

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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	02/01/2016 to 02/29/2016
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL	14,275.00	02/01/2016 to 02/29/2016
SAWYER, HEATHER CHIEF COUNSEL	6,904.00	02/01/2016 to 02/29/2016

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	02/01/2016 to 02/29/2016
BOYD, KRISTA A SENIOR COUNSEL	4,166.67	02/01/2016 to 02/29/2016
COHEN, LINDA D SENIOR PROFESSIONAL STAFF	9,625.00	02/01/2016 to 02/29/2016
DESAI, RONAK DHANSUKH COUNSEL	13,750.00	02/01/2016 to 02/29/2016
KENNY, PETER J SENIOR COUNSEL	8,650.00	02/01/2016 to 02/29/2016
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	10,541.67	02/01/2016 to 02/29/2016
REBNORD, DANIEL E PROFESSIONAL STAFF	4,583.33	02/01/2016 to 02/29/2016
SHEN, VALERIE COUNSEL	3,333.33	02/01/2016 to 02/29/2016