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Congress of the United States

House of Representatives

Select Committee on Benghazi

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Washington, D.C. 20515-6157
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114TH CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY
STAFF DIRECTOR

May 18, 2016

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

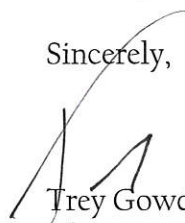
Dear Chairman Miller:

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

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

COMMITTEE
HOUSE ADMINISTRATION
2016 MAY 18 PM 12:42

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	278,793.10	1,088,554.16
		Total	278,793.10	1,088,554.16
	21 Travel	2101 Commercial Transportation	0.00	1,105.40
		2110 Meals	0.00	8.43
		2135 Taxi/Parking/Tolls	0.00	60.00
		Total	0.00	1,173.83
EXPEN General Expenditures		2310 TelecomSrv/Eq/Toll Charge	26.24	26.24
		2320 DC Telecom Equip (TRANSFER)	84.00	252.00
		2321 DC Telecom Serv (TRANSFER)	414.25	1,242.75
		2322 DC Telecom Tolls (TRANSFER)	2,262.04	6,881.48
		2350 Postage / Courier / Box Rental	35.50	35.50
		Total	2,822.03	8,437.97
25 Other Services		2571 Technology Service Contracts	5,598.00	22,392.00
		2572 Web Dev Hst,Email & Rltd Serv	50.00	150.00
		Total	5,648.00	22,542.00
26 Supplies and Materials		2602 Water	0.00	351.05
		2620 Office Supplies (Outside)	313.87	409.83
		2621 Office Supply (TRANSFER)	634.74	1,937.46
		2630 Publications/Reference Mat'l	1,726.90	2,328.69
		Total	2,675.51	5,027.03
31 Equipment		3118 Maintenance / Repairs	426.78	1,707.12
		Total	426.78	1,707.12
Total			290,365.42	1,127,442.11
			290,365.42	1,127,442.11

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi

114th Congress, 2nd Session

April 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 April.

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi
 114th Congress, 2nd Session
 April 2016
 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 April.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2016 to 04/30/2016

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

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	14,166.67	04/01/2016 to 04/30/2016
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	14,375.00	04/01/2016 to 04/30/2016

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ADAMS, SARAH L SENIOR ADVISOR	9,166.67	04/01/2016 to 04/30/2016
BETZ, KIMBERLY S MEMBER LIAISON	12,500.00	04/01/2016 to 04/30/2016
BINSTED, ANNE M SHARED EMPLOYEE	2,500.00	04/01/2016 to 04/30/2016
BORDEN III, R C SENIOR ADVISOR/COUNSEL	14,034.25	04/01/2016 to 04/30/2016
BRATTON, PAIGE J EXECUTIVE ASSISTANT	5,000.00	04/01/2016 to 04/30/2016
CHANG, HYOK LEGAL INTERN	1,799.92	04/01/2016 to 04/30/2016
CLARKE, SHERIA COUNSEL	10,833.33	04/01/2016 to 04/30/2016
DAVIS, CARLTON J COUNSEL	10,833.33	04/01/2016 to 04/30/2016
GERBO III, GEORGE N STAFF ASSISTANT	2,916.67	04/01/2016 to 04/30/2016
GRIDER, MARK A DEPUTY GENERAL COUNSEL	13,333.33	04/01/2016 to 04/30/2016
HEDRICK, CLARK ANTHONY LEGAL INTERN	1,379.94	04/01/2016 to 04/30/2016
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	13,833.33	04/01/2016 to 04/30/2016
KNUDSEN, PATRICK L SHARED EMPLOYEE	2,500.00	04/01/2016 to 04/30/2016
MCCAFFREY, BARBARA J DOCUMENT CLERK	4,583.33	04/01/2016 to 04/30/2016
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	13,833.33	04/01/2016 to 04/30/2016
SACRIPANTI, WILLIAM W STAFF ASSISTANT	2,916.67	04/01/2016 to 04/30/2016
TOLAR, JOHN M SENIOR COUNSEL & SECURITY MGR	12,083.33	04/01/2016 to 04/30/2016
WARE, JAMAL D COMMUNICATIONS DIRECTOR	12,500.00	04/01/2016 to 04/30/2016
WOLKING, MATTHEW D PRESS SECRETARY	8,541.67	04/01/2016 to 04/30/2016

Department: BI090 COMMITTEE ON
BENGHAZI - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
GREEN, SHANNON L COUNSEL	12,250.00	04/01/2016 to 04/30/2016
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	14,275.00	04/01/2016 to 04/30/2016
SAWYER, HEATHER CHIEF COUNSEL	6,904.00	04/01/2016 to 04/30/2016

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BELL, PAUL MICHELET DEPUTY COMMUNICATIONS	7,083.33	04/01/2016 to 04/30/2016
BOYD, KRISTA A SENIOR COUNSEL	4,166.67	04/01/2016 to 04/30/2016
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	9,625.00	04/01/2016 to 04/30/2016
DESAI, RONAK DHANSUKH COUNSEL	13,750.00	04/01/2016 to 04/30/2016
KENNY, PETER J SENIOR COUNSEL	8,650.00	04/01/2016 to 04/30/2016
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	10,541.67	04/01/2016 to 04/30/2016
REBNORD, DANIEL E PROFESSIONAL STAFF	4,583.33	04/01/2016 to 04/30/2016
SHEN, VALERIE COUNSEL	3,333.33	04/01/2016 to 04/30/2016

Select Committee on Benghazi
2016 Detailees

NAME	AGENCY	Start Date	End Date	Majority/Minority
Erin O'Brien	GAO	September 8, 2015	March 8, 2016	Minority
Erin O'Brien	GAO	March 8, 2016	June 10, 2016	Minority