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Congress of the United States

House of Representatives

Select Committee on Benghazi

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114TH CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY
STAFF DIRECTOR

June 17, 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 May 2016 (114th Congress, 2nd Session), including:

- Statement of Expenses for the month and year to date;
- Report of Travel performed during May 2016;
- List of Committee employees, job titles and gross monthly salaries.
- List of Committee Detailees

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: May 2016

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	283,363.08	1,371,917.24
		Total	283,363.08	1,371,917.24
	21 Travel	2101 Commercial Transportation	0.00	1,105.40
		2110 Meals	0.00	8.43
2135 Taxi/Parking/Tolls		0.00	60.00	
2155 Witness Travel / Related Exp		323.46	323.46	
	Total	323.46	1,497.29	
23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	26.24	
	2320 DC Telecom Equip (TRANSFER)	84.00	336.00	
	2321 DC Telecom Serv (TRANSFER)	406.50	1,649.25	
	2322 DC Telecom Tolls (TRANSFER)	2,258.60	9,140.08	
	2350 Postage / Courier / Box Rental	0.00	35.50	
	Total	2,749.10	11,187.07	
EXPEN General Expenditures 24 Printing and Reproduction	2401 Printing & Reproduction	422.04	422.04	
	Total	422.04	422.04	
25 Other Services	2571 Technology Service Contracts	5,598.00	27,990.00	
	2572 Web Dev Hst,Email & Rltd Serv	50.00	200.00	
	Total	5,648.00	28,190.00	
26 Supplies and Materials	2602 Water	362.99	714.04	
	2620 Office Supplies (Outside)	239.97	649.80	
	2621 Office Supply (TRANSFER)	515.41	2,452.87	
	2623 Software < \$500	49.99	49.99	
	2630 Publications/Reference Mat'l	1,003.05	3,331.74	
	Total	2,171.41	7,198.44	
31 Equipment	3115 Computer Softw Purch <\$10,000	2,695.00	2,695.00	
	3118 Maintenance / Repairs	426.78	2,133.90	
	Total	3,121.78	4,828.90	
Total		297,798.87	1,425,240.98	

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi

114th Congress, 2nd Session

May 2016

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 May.

REPORT ON TRAVEL PERFORMED

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2016 to 05/30/2016

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	05/01/2016 to 05/30/2016
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	14,375.00	05/01/2016 to 05/30/2016

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ADAMS, SARAH L SENIOR ADVISOR	9,166.67	05/01/2016 to 05/30/2016
ALEXANDER, DOUGLAS SHARED EMPLOYEE	2,900.00	05/01/2016 to 05/30/2016
BETZ, KIMBERLY S MEMBER LIAISON	12,500.00	05/01/2016 to 05/30/2016
BINSTED, ANNE M SHARED EMPLOYEE	2,500.00	05/01/2016 to 05/30/2016
BORDEN III, R C SENIOR ADVISOR/COUNSEL	14,034.25	05/01/2016 to 05/30/2016
BRATTON, PAIGE J EXECUTIVE ASSISTANT	5,000.00	05/01/2016 to 05/30/2016
CHANG, HYOK LEGAL INTERN	1,799.92	05/01/2016 to 05/30/2016
CLARKE, SHERIA COUNSEL	10,833.33	05/01/2016 to 05/30/2016
DAVIS, CARLTON J COUNSEL	10,833.33	05/01/2016 to 05/30/2016
GERBO III, GEORGE N STAFF ASSISTANT	2,916.67	05/01/2016 to 05/30/2016
GRIDER, MARK A DEPUTY GENERAL COUNSEL	13,333.33	05/01/2016 to 05/30/2016
HEDRICK, CLARK ANTHONY LEGAL INTERN	1,799.92	05/01/2016 to 05/30/2016
HELVERING, ABIGAIL CLARE INTERN	0.00	05/01/2016 to 05/30/2016
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	13,833.33	05/01/2016 to 05/30/2016
KNUDSEN, PATRICK L SHARED EMPLOYEE	3,750.00	05/01/2016 to 05/30/2016
MCCAFFREY, BARBARA J DOCUMENT CLERK	4,583.33	05/01/2016 to 05/30/2016
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	13,833.33	05/01/2016 to 05/30/2016
SACRIPANTI, WILLIAM W STAFF ASSISTANT	2,916.67	05/01/2016 to 05/30/2016
TOLAR, JOHN M SENIOR COUNSEL & SECURITY MGR	12,083.33	05/01/2016 to 05/30/2016

WARE, JAMAL D COMMUNICATIONS DIRECTOR	12,500.00	05/01/2016 to 05/30/2016
WOLKING, MATTHEW D PRESS SECRETARY	8,541.67	05/01/2016 to 05/30/2016

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	05/01/2016 to 05/30/2016
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	14,275.00	05/01/2016 to 05/30/2016
SAWYER, HEATHER CHIEF COUNSEL	6,904.00	05/01/2016 to 05/30/2016

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BELL, PAUL MICHELET DEPUTY COMMUNICATIONS DIRECTOR	7,083.33	05/01/2016 to 05/30/2016
BOYD, KRISTA A SENIOR COUNSEL	4,166.67	05/01/2016 to 05/30/2016
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	9,625.00	05/01/2016 to 05/30/2016
DESAI, RONAK DHANSUKH COUNSEL	13,750.00	05/01/2016 to 05/30/2016
KENNY, PETER J SENIOR COUNSEL	8,650.00	05/01/2016 to 05/30/2016
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	10,541.67	05/01/2016 to 05/30/2016
REBNORD, DANIEL E PROFESSIONAL STAFF	4,583.33	05/01/2016 to 05/30/2016
SHEN, VALERIE COUNSEL	3,333.33	05/01/2016 to 05/30/2016

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
Erin O'Brien	GAO	June 11, 2016	September 2, 2016	Minority

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Comm on Terr Attack in
Benghazi
1036 Longworth

114th Congress, 2ndSession
Mail Accountability Report
May 2016

Date	Quantity	Total Cost
5/5/2016	4	23.66
5/6/2016	2	0.89
Total	6	24.55