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Congress of the United States

House of Representatives

Select Committee on Benghazi

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

ELIJAH E. CUMMINGS, MARYLAND
RANKING MINORITY MEMBER

ADAM SMITH, WASHINGTON
ADAM B. SCHIFF, CALIFORNIA
LINDA T. SÁNCHEZ, CALIFORNIA
TAMMY DUCKWORTH, ILLINOIS

114TH CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY
STAFF DIRECTOR

September 20, 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 August 2016 (114th Congress, 2nd Session), including:

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

2016 SEP 20 PM 4:59
COMMITTEE
HOUSE ADMINISTRATION

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year:
114th Congress 2nd Session

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	203,222.04	2,113,428.91	
		Total	203,222.04	2,113,428.91	
	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		0.00	2,026.48
		Total	0.00	3,200.31	
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge		0.00	26.24
		2320 DC Telecom Equip (TRANSFER)		100.00	604.00
		2321 DC Telecom Serv (TRANSFER)		398.75	2,861.00
2322 DC Telecom Tolls (TRANSFER)			2,064.19	15,605.64	
2335 HIR Graphics (TRANSFER)			0.00	213.00	
24 Printing and Reproduction	2350 Postage / Courier / Box Rental		0.00	35.50	
	Total	2,562.94	19,345.38		
	2401 Printing & Reproduction		639.87	1,061.91	
25 Other Services	2499 Miscellaneous Printing		0.00	71.60	
	Total	639.87	1,133.51		
	2571 Technology Service Contracts		5,598.00	44,784.00	
26 Supplies and Materials	2572 Web Dev Hst,Email & Rltd Serv		50.00	350.00	
	Total	5,648.00	45,134.00		
	2602 Water		375.35	1,371.93	
	2620 Office Supplies (Outside)		200.67	1,268.93	
	2621 Office Supply (TRANSFER)		94.60	3,865.90	
3115 Computer Softw Purch <\$10,000	2623 Software < \$500		0.00	49.99	
	2630 Publications/Reference Mat'l		526.90	4,473.30	
	Total	1,197.52	11,030.05		
		3115 Computer Softw Purch <\$10,000	0.00	2,695.00	

	31 Equipment	3118 Maintenance / Repairs	427.82	3,417.36
	Total	Total	427.82	6,112.36
			213,698.19	2,199,384.52
	Total		213,698.19	2,199,384.52

Report ID:
C0029

Run Date: 09/19/2016

REPORT ON TRAVEL PERFORMED

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

REPORT ON TRAVEL PERFORMED

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2016 to 08/31/2016

Process Level: BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

Department: BI000 COMMITTEE ON BENGHAZI

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	08/01/2016 to 08/31/2016	
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	172,500.00	0.00	08/01/2016 to 08/31/2016	TERMINATED 07/31/16

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ADAMS, SARAH L SENIOR ADVISOR	110,000.00	9,166.67	08/01/2016 to 08/31/2016	
ALEXANDER, DOUGLAS SHARED EMPLOYEE	36,000.00	3,000.00	08/01/2016 to 08/31/2016	
BETZ, KIMBERLY S MEMBER LIAISON	150,000.00	12,500.00	08/01/2016 to 08/31/2016	
BINSTED, ANNE M SHARED EMPLOYEE	30,000.00	2,500.00	08/01/2016 to 08/31/2016	
CLARKE, SHERIA COUNSEL	130,000.00	10,833.33	08/01/2016 to 08/31/2016	
DAVIS, CARLTON J COUNSEL	130,000.00	10,833.33	08/01/2016 to 08/31/2016	
GERBO III, GEORGE N STAFF ASSISTANT	17,500.00	1,458.33	08/01/2016 to 08/31/2016	
GRIDER, MARK A DEPUTY GENERAL COUNSEL	160,000.00	13,333.33	08/01/2016 to 08/31/2016	
HELVERING, ABIGAIL CLARE STAFF ASSISTANT	35,000.00	2,916.67	08/01/2016 to 08/31/2016	
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	166,000.00	13,833.33	08/01/2016 to 08/31/2016	
LUEKEN, PAIGE J EXECUTIVE ASSISTANT	60,000.00	0.00	08/01/2016 to 08/31/2016	TERMINATED 07/31/16
MCCAFFREY, BARBARA J DOCUMENT CLERK	55,000.00	4,583.33	08/01/2016 to 08/31/2016	
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	166,000.00	13,833.33	08/01/2016 to 08/31/2016	
SACRIPANTI, WILLIAM W STAFF ASSISTANT	35,000.00	2,916.67	08/01/2016 to 08/31/2016	
TOLAR, JOHN M SENIOR COUNSEL & SECURITY MGR	145,000.00	12,083.33	08/01/2016 to 08/31/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2016 to 08/31/2016

Process Level: BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

Department: BI000 COMMITTEE ON BENGHAZI

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
WARE, JAMAL D COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	08/01/2016 to 08/31/2016	
WOLKING, MATTHEW D PRESS SECRETARY	102,500.00	569.44	08/01/2016 to 08/31/2016	TERMINATED 08/02/16

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2016 to 08/31/2016

Process Level: BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

Department: BI000 COMMITTEE ON BENGHAZI

Department	Employee Group	Expenditure	Active	Paid
BI000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$14,166.67	1	1
BI000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$126,861.09	15	16
BI000	Total	\$141,027.76	16	17

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2016 to 08/31/2016

Process Level: BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

Department: BI090 COMMITTEE ON BENGHAZI - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GREEN, SHANNON L COUNSEL	147,000.00	12,250.00	08/01/2016 to 08/31/2016	
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	5,000.00	416.67	08/01/2016 to 08/31/2016	
SAWYER, HEATHER CHIEF COUNSEL	82,848.00	6,904.00	08/01/2016 to 08/31/2016	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BELL, PAUL MICHELET DEPUTY COMMUNICATIONS DIRECTOR	85,000.00	2,833.33	08/01/2016 to 08/31/2016	TERMINATED 08/12/16
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	115,500.00	9,625.00	08/01/2016 to 08/31/2016	
DESAI, RONAK DHANSUKH COUNSEL	165,000.00	13,750.00	08/01/2016 to 08/31/2016	
KENNY, PETER J SENIOR COUNSEL	5,000.00	416.67	08/01/2016 to 08/31/2016	
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	126,500.00	8,081.94	08/01/2016 to 08/31/2016	TERMINATED 08/23/16
REBNORD, DANIEL E PROFESSIONAL STAFF	55,000.00	4,583.33	08/01/2016 to 08/31/2016	
ROSS, MONE L STAFF ASSISTANT	35,000.00	2,916.67	08/01/2016 to 08/31/2016	
WALKER, EDWARD L SHARED EMPLOYEE	5,000.00	416.67	08/01/2016 to 08/31/2016	

Select Committee on Benghazi
2016 Detailees

NAME	AGENCY	Start Date	End Date	Majority/Minority

There were no Committee detailees for the month of August.