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Congress of the United States

House of Representatives SELECT COMMITTEE ON BENGHAZI

(202) 226-7100
<http://benghazi.house.gov>

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ADAM SCHIFF, CALIFORNIA
LINDA SANCHEZ, CALIFORNIA
TAMMY DUCKWORTH, ILLINOIS
2014 OCT 21 AM 10:30

October 20, 2014

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 September 2014 (113th Congress, 2nd Session), including:

- Statement of Expenses for the month and year to date;
- Report of Travel performed during September 2014;
- 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

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

Authorization Year: 2014
 113th Congress 2nd Session
 Month: September 2014

Disbursed Summary

Program	Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation		252,716.25	569,270.18
		Total		252,716.25	569,270.18
21 Travel		2101 Commercial Transportation		0.00	5,826.81
		2135 Taxi/Parking/Tolls		0.00	14.00
		2138 Travel Subsistence		377.19	451.90
		2155 Witness Travel / Related Exp		685.84	685.84
		Total		1,063.03	6,978.55
		2320 DC Telecom Equip (TRANSFER)		820.00	2,216.00
General Expenditures	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)		368.75	745.25
		2322 DC Telecom Tolls (TRANSFER)		1,711.78	2,518.01
		2335 HIR Graphics (TRANSFER)		222.00	222.00
		Total		3,122.53	5,701.26
24 Printing and Reproduction		2401 Printing & Reproduction		239.70	731.80
		Total		239.70	731.80
25 Other Services		2502 Non-Technology Service Contr		500.00	500.00
		2571 Technology Service Contracts		6,570.00	6,570.00
		2572 Web Dev Hst,Email & Rltd Serv		103.11	103.11
Total		7,173.11	7,173.11		

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI
 Authorization Year: 2014
 113th Congress 2nd Session
 Month: September 2014

Program	Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed
EXPEN		2602 Water		290.51	369.13
		2603 Food & Beverage		0.00	72.89
	26 Supplies and Materials	2620 Office Supplies (Outside)		1,064.81	1,454.54
		2621 Office Supply (TRANSFER)		1,659.63	4,774.20
	General Expenditures	2630 Publications/Reference Mat'l		0.00	81.90
		Total		3,014.95	6,752.66
		3105 Office Equip Purch-<\$25,000		0.00	11,600.00
	31 Equipment	3112 Computer Hardw Purch <\$25,000		11,201.17	11,201.17
		3118 Maintenance / Repairs		196.00	404.76
		Total		11,397.17	23,205.93
Total			278,726.74	619,813.49	
			278,726.74	619,813.49	

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi
 113th Congress, 2nd Session
 September 2014
 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 September 2014.

REPORT ON TRAVEL PERFORMED

Select Committee on Benghazi
113th Congress, 2nd Session
September 2014
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 September 2014.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2014 to 09/30/2014

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
DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	170,000.00	14,166.67	09/01/2014 to 09/30/2014
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	172,500.00	14,375.00	09/01/2014 to 09/30/2014

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BARRINEAU, SARA E INVESTIGATOR	130,000.00	10,472.22	09/01/2014 to 09/30/2014
BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00	09/01/2014 to 09/30/2014
BINSTED, ANNE M SHARED EMPLOYEE	30,000.00	2,500.00	09/01/2014 to 09/30/2014
BRATTON, PAIGE J EXECUTIVE ASSISTANT	52,000.00	4,333.33	09/01/2014 to 09/30/2014
CHIPMAN, DANA KYLE CHIEF COUNSEL	166,500.00	13,875.00	09/01/2014 to 09/30/2014
CLARKE, SHERIA COUNSEL	130,000.00	10,833.33	09/01/2014 to 09/30/2014
DAVIS, CARLTON J COUNSEL	110,000.00	9,166.67	09/01/2014 to 09/30/2014
DUVALL, AMANDA L SHARED EMPLOYEE	15,000.00	1,250.00	09/01/2014 to 09/30/2014
GRIDER, MARK A DEPUTY GENERAL COUNSEL	160,000.00	13,333.33	09/01/2014 to 09/30/2014
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	166,000.00	16,600.00	09/01/2014 to 09/30/2014
MCWHORTER, ELIZABETH RESEARCH ANALYST/SECUR MANAGER	72,000.00	6,000.00	09/01/2014 to 09/30/2014
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	166,000.00	10,605.56	09/01/2014 to 09/30/2014
PODLISKA, BRADLEY F INVESTIGATOR	130,000.00	10,472.22	09/01/2014 to 09/30/2014
STAREK, ELIZABETH WOLLASTON INTERN	21,599.00	1,799.92	09/01/2014 to 09/30/2014
TOLAR, JOHN M SENIOR COUNSEL	125,000.00	10,416.67	09/01/2014 to 09/30/2014
WARE, JAMAL D COMMUNICATIONS DIRECTOR	150,000.00	15,000.00	09/01/2014 to 09/30/2014

Department: BI090 COMMITTEE ON BENGHAZI - MIN

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	167,500.00	13,958.33	09/01/2014 to 09/30/2014
SAWYER, HEATHER CHIEF COUNSEL	165,696.00	13,808.00	09/01/2014 to 09/30/2014

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BELL, PAUL MICHELET PRESS SECRETARY	70,000.00	5,833.33	09/01/2014 to 09/30/2014
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	115,500.00	9,625.00	09/01/2014 to 09/30/2014
DESAI, RONAK DHANSUKH COUNSEL	165,000.00	13,750.00	09/01/2014 to 09/30/2014
KENNY, PETER J COUNSEL	80,000.00	6,666.67	09/01/2014 to 09/30/2014
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	121,500.00	10,125.00	09/01/2014 to 09/30/2014
WOOLFORK, BRENT CLAYTON SENIOR PROFESSIONAL STAFF MEM	120,000.00	10,000.00	09/01/2014 to 09/30/2014

House Postal Operations
NOVITEX ENTERPRISE SOLUTIONS

Comm on Terr Attack in
Benghazi
1036 Longworth

113th Congress, 2ndSession
Mail Accountability Report
SEPTEMBER 2014

Date	Quantity	Total Cost
9/17/2014	2	30.42
Total	2	30.42