

TREY GOWDY, SOUTH CAROLINA
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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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RANKING MEMBER

ADAM SMITH, WASHINGTON
ADAM SCHIFF, CALIFORNIA
LINDA SANCHEZ, CALIFORNIA
TAMMY DUCKWORTH, ILLINOIS

November 18, 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 October 2014 (113th Congress, 2nd Session), including:

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

COMMITTEE
HOUSE ADMINISTRATION
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House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10B1000 COMMITTEE ON BENGHAZI Authorization Year: 2014
 113th Congress 2nd Session
 Month: October 2014

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	0.00	3,299,147.00	3,299,147.00	0.00	0.00	0.00	0.00	0.00	3,299,147.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	823,003.08	823,003.08	(823,003.08)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	6,978.55	6,978.55	(6,978.55)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	11,812.16	11,812.16	(11,812.16)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	904.00	904.00	(904.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	11,758.11	11,758.11	(11,758.11)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	5,074.45	0.00	7,496.47	12,570.92	(12,570.92)
	31 Equipment	0.00	0.00	0.00	0.00	49,104.40	0.00	23,955.16	73,059.56	(73,059.56)
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	30.42	30.42	(30.42)
Total		0.00	3,299,147.00	3,299,147.00	0.00	54,178.85	0.00	885,937.95	940,116.80	2,359,030.20
Total		0.00	3,299,147.00	3,299,147.00	0.00	54,178.85	0.00	885,937.95	940,116.80	2,359,030.20

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10B1000 COMMITTEE ON BENGHAZI
 Authorization Year: 2014
 113th Congress 2nd Session
 Month: October 2014

Disbursed Summary

Program	Object Class	Budget Object Class	S-BOC	MTD Disbursed	YTD Disbursed	
11 Personnel Compensation		1101 Non-Statutory Compensation		253,732.90	823,003.08	
		Total		253,732.90	823,003.08	
	21 Travel		2101 Commercial Transportation		0.00	5,826.81
			2135 Taxi/Parking/Tolls		0.00	14.00
			2138 Travel Subsistence		0.00	451.90
		2155 Witness Travel / Related Exp		0.00	685.84	
	Total		0.00	6,978.55		
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)		3,496.00	5,712.00	
		2321 DC Telecom Serv (TRANSFER)		422.00	1,167.25	
		2322 DC Telecom Tolls (TRANSFER)		2,192.90	4,710.91	
		2335 HIR Graphics (TRANSFER)		0.00	222.00	
	Total		6,110.90	11,812.16		
24 Printing and Reproduction		2401 Printing & Reproduction		172.20	904.00	
		Total		172.20	904.00	
25 Other Services		2502 Non-Technology Service Contr		0.00	500.00	
		2571 Technology Service Contracts		4,585.00	11,155.00	
		2572 Web Dev Hst.Email & Rltd Serv		0.00	103.11	
		Total		4,585.00	11,758.11	
26 Supplies and Materials		2602 Water		145.14	514.27	
		2603 Food & Beverage		33.36	106.25	
		2620 Office Supplies (Outside)		351.48	1,806.02	
		2621 Office Supply (TRANSFER)		146.00	4,920.20	
		2630 Publications/Reference Mat'l		67.83	149.73	
		Total		743.81	7,496.47	
31 Equipment		3105 Office Equip Purch<\$25,000		0.00	11,600.00	
		3112 Computer Hardw Purch <\$25,000		0.00	11,201.17	
		3118 Maintenance / Repairs		749.23	1,153.99	
	Total		749.23	23,955.16		
FM Franked Mail		2352 Franked Mail		30.42	30.42	
Total		Total		266,124.46	885,937.95	
Total		Total		266,124.46	885,937.95	

REPORT ON TRAVEL PERFORMED

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

REPORT ON TRAVEL PERFORMED

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2014 to 10/31/2014

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	10/01/2014 to 10/31/2014
KIKO, PHILIP GEORGE STAFF DIRECTOR/GENERAL COUNSEL	172,500.00	14,375.00	10/01/2014 to 10/31/2014

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BARRINEAU, SARA E INVESTIGATOR	130,000.00	10,833.33	10/01/2014 to 10/31/2014
BEATTIE, BRIEN PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00	10/01/2014 to 10/31/2014
BINSTED, ANNE M SHARED EMPLOYEE	30,000.00	2,500.00	10/01/2014 to 10/31/2014
BRATTON, PAIGE J EXECUTIVE ASSISTANT	52,000.00	4,333.33	10/01/2014 to 10/31/2014
CHIPMAN, DANA KYLE CHIEF COUNSEL	166,500.00	13,875.00	10/01/2014 to 10/31/2014
CLARKE, SHERIA COUNSEL	130,000.00	10,833.33	10/01/2014 to 10/31/2014
DAVIS, CARLTON J COUNSEL	110,000.00	9,166.67	10/01/2014 to 10/31/2014
DUVALL, AMANDA L SHARED EMPLOYEE	15,000.00	1,250.00	10/01/2014 to 10/31/2014
GRIDER, MARK A DEPUTY GENERAL COUNSEL	160,000.00	13,333.33	10/01/2014 to 10/31/2014
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	166,000.00	13,833.33	10/01/2014 to 10/31/2014
MCWHORTER, ELIZABETH RESEARCH ANALYST/SECUR MANAGER	72,000.00	6,000.00	10/01/2014 to 10/31/2014
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	166,000.00	13,833.33	10/01/2014 to 10/31/2014
PODLISKA, BRADLEY F INVESTIGATOR	130,000.00	10,833.33	10/01/2014 to 10/31/2014
STAREK, ELIZABETH WOLLASTON INTERN	21,599.00	1,799.92	10/01/2014 to 10/31/2014
TOLAR, JOHN M SENIOR COUNSEL	125,000.00	10,416.67	10/01/2014 to 10/31/2014
WARE, JAMAL D COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	10/01/2014 to 10/31/2014

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	10/01/2014 to 10/31/2014
SAWYER, HEATHER CHIEF COUNSEL	165,696.00	13,808.00	10/01/2014 to 10/31/2014

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BELL, PAUL MICHELET PRESS SECRETARY	70,000.00	5,833.33	10/01/2014 to 10/31/2014
COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	115,500.00	9,625.00	10/01/2014 to 10/31/2014
DESAI, RONAK DHANSUKH COUNSEL	165,000.00	13,750.00	10/01/2014 to 10/31/2014
KENNY, PETER J COUNSEL	80,000.00	6,666.67	10/01/2014 to 10/31/2014
RAUCH, LAURA ANN SENIOR PROFESSIONAL STAFF	121,500.00	10,125.00	10/01/2014 to 10/31/2014
REBNORD, DANIEL E PROFESSIONAL STAFF	40,000.00	2,333.33	10/01/2014 to 10/31/2014
WOOLFORK, BRENT CLAYTON SENIOR PROFESSIONAL STAFF MEM	120,000.00	10,000.00	10/01/2014 to 10/31/2014