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SUSAN W. BROOKS, INDIANA

PHILIP G. KIKO, STAFF DIRECTOR

# 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

114<sup>TH</sup> CONGRESS

SUSANNE SACHSMAN GROOMS, MINORITY  
STAFF DIRECTOR

August 18, 2016

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

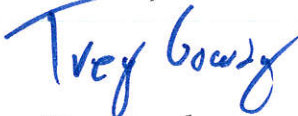
Dear Chairman Miller:

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

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

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

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

Disbursed Summary

| Program                            | Object Class                      | Budget Object Class                 | MTD Disbursed     | YTD Disbursed       |
|------------------------------------|-----------------------------------|-------------------------------------|-------------------|---------------------|
| 11 Personnel Compensation          |                                   | 1101 Non-Statutory Compensation     | 256,404.89        | 1,910,206.87        |
|                                    |                                   | <b>Total</b>                        | <b>256,404.89</b> | <b>1,910,206.87</b> |
|                                    | 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          |                     |
|                                    | <b>Total</b>                      | <b>0.00</b>                         | <b>3,200.31</b>   |                     |
| 23 Rent, Communications, Utilities |                                   | 2310 TelecomSrv/Eq/Toll Charge      | 0.00              | 26.24               |
|                                    |                                   | 2320 DC Telecom Equip (TRANSFER)    | 84.00             | 504.00              |
|                                    |                                   | 2321 DC Telecom Serv (TRANSFER)     | 406.50            | 2,462.25            |
|                                    |                                   | 2322 DC Telecom Tolls (TRANSFER)    | 2,125.91          | 13,541.45           |
|                                    |                                   | 2335 HIR Graphics (TRANSFER)        | 213.00            | 213.00              |
|                                    |                                   | 2350 Postage / Courier / Box Rental | 0.00              | 35.50               |
|                                    | <b>Total</b>                      | <b>2,829.41</b>                     | <b>16,782.44</b>  |                     |
| EXPEN General Expenditures         | 24 Printing and Reproduction      | 2401 Printing & Reproduction        | 0.00              | 422.04              |
|                                    |                                   | 2499 Miscellaneous Printing         | 0.00              | 71.60               |
|                                    |                                   | <b>Total</b>                        | <b>0.00</b>       | <b>493.64</b>       |
| 25 Other Services                  |                                   | 2571 Technology Service Contracts   | 5,598.00          | 39,186.00           |
|                                    |                                   | 2572 Web Dev Hst,Email & Rltd Serv  | 50.00             | 300.00              |
|                                    | <b>Total</b>                      | <b>5,648.00</b>                     | <b>39,486.00</b>  |                     |
| 26 Supplies and Materials          |                                   | 2602 Water                          | 58.69             | 996.58              |
|                                    |                                   | 2620 Office Supplies (Outside)      | 418.46            | 1,068.26            |
|                                    |                                   | 2621 Office Supply (TRANSFER)       | 385.13            | 3,771.30            |
|                                    |                                   | 2623 Software < \$500               | 0.00              | 49.99               |
|                                    |                                   | 2630 Publications/Reference Mat'l   | 542.76            | 3,946.40            |
|                                    | <b>Total</b>                      | <b>1,405.04</b>                     | <b>9,832.53</b>   |                     |
| 31 Equipment                       |                                   | 3115 Computer Softw Purch <\$10,000 | 0.00              | 2,695.00            |
|                                    |                                   | 3118 Maintenance / Repairs          | 427.82            | 2,989.54            |
|                                    | <b>Total</b>                      | <b>427.82</b>                       | <b>5,684.54</b>   |                     |

Monthly Financial Statement by Legislative Year

Office: 10BI000 COMMITTEE ON BENGHAZI

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

| Program      | Object Class         | Budget Object Class | MTD               |                     | YTD               |                     |
|--------------|----------------------|---------------------|-------------------|---------------------|-------------------|---------------------|
|              |                      |                     | Disbursed         | YTD Disbursed       | Disbursed         | YTD Disbursed       |
| EXPEN        | General Expenditures | Total               | 266,715.16        | 1,985,686.33        | 266,715.16        | 1,985,686.33        |
| <b>Total</b> |                      |                     | <b>266,715.16</b> | <b>1,985,686.33</b> | <b>266,715.16</b> | <b>1,985,686.33</b> |

**REPORT ON TRAVEL PERFORMED**

Select Committee on Benghazi  
 114<sup>th</sup> Congress, 2<sup>nd</sup> Session  
 July 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 July.

**REPORT ON TRAVEL PERFORMED**

Select Committee on Benghazi  
 114<sup>th</sup> Congress, 2<sup>nd</sup> Session  
 July 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 July.



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

07/01/2016 to 07/31/2016

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

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| Employee and Job Title                         | Gross Pay | Period                   |
|--|-----------|--------------------------|
| DONESA, CHRISTOPHER A<br>DEPUTY STAFF DIRECTOR | 14,166.67 | 07/01/2016 to 07/31/2016 |
| KIKO, PHILIP GEORGE<br>STAFF DIRECTOR/GENERAL  | 14,375.00 | 07/01/2016 to 07/31/2016 |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                      | Gross Pay | Period                   |
|---|-----------|--------------------------|
| ADAMS, SARAH L<br>SENIOR ADVISOR            | 9,166.67  | 07/01/2016 to 07/31/2016 |
| ALEXANDER, DOUGLAS<br>SHARED EMPLOYEE       | 3,000.00  | 07/01/2016 to 07/31/2016 |
| BETZ, KIMBERLY S<br>MEMBER LIAISON          | 12,500.00 | 07/01/2016 to 07/31/2016 |
| BINSTED, ANNE M<br>SHARED EMPLOYEE          | 2,500.00  | 07/01/2016 to 07/31/2016 |
| BORDEN III, R C<br>SENIOR ADVISOR/COUNSEL   | 6,549.32  | 07/01/2016 to 07/31/2016 |
| CLARKE, SHERIA<br>COUNSEL                   | 10,833.33 | 07/01/2016 to 07/31/2016 |
| DAVIS, CARLTON J<br>COUNSEL                 | 10,833.33 | 07/01/2016 to 07/31/2016 |
| GERBO III, GEORGE N<br>STAFF ASSISTANT      | 1,458.33  | 07/01/2016 to 07/31/2016 |
| GRIDER, MARK A<br>DEPUTY GENERAL COUNSEL    | 13,333.33 | 07/01/2016 to 07/31/2016 |
| HEDRICK, CLARK ANTHONY<br>LEGAL INTERN      | 899.96    | 07/01/2016 to 07/31/2016 |
| HELVERING, ABIGAIL CLARE<br>STAFF ASSISTANT | 2,283.85  | 07/01/2016 to 07/31/2016 |
| JACKSON, SHARON M<br>DEPUTY CHIEF COUNSEL   | 13,833.33 | 07/01/2016 to 07/31/2016 |
| LUEKEN, PAIGE J<br>EXECUTIVE ASSISTANT      | 5,000.00  | 07/01/2016 to 07/31/2016 |
| MCCAFFREY, BARBARA J<br>DOCUMENT CLERK      | 4,583.33  | 07/01/2016 to 07/31/2016 |
| MISSAKIAN, CRAIG H<br>DEPUTY CHIEF COUNSEL  | 13,833.33 | 07/01/2016 to 07/31/2016 |
| SACRIPANTI, WILLIAM W<br>STAFF ASSISTANT    | 2,916.67  | 07/01/2016 to 07/31/2016 |
| TOLAR, JOHN M<br>SENIOR COUNSEL & SECURITY  | 12,083.33 | 07/01/2016 to 07/31/2016 |
| WARE, JAMAL D<br>COMMUNICATIONS DIRECTOR    | 12,500.00 | 07/01/2016 to 07/31/2016 |
| WOLKING, MATTHEW D<br>PRESS SECRETARY       | 8,541.67  | 07/01/2016 to 07/31/2016 |

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Department: BI090 COMMITTEE ON  
BENGAZI - MIN  
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

| <b>Employee and Job Title</b>                         | <b>Gross Pay</b> | <b>Period</b>            |
|---|------------------|--------------------------|
| GREEN, SHANNON L<br>COUNSEL                           | 12,250.00        | 07/01/2016 to 07/31/2016 |
| SACHSMAN, SUSANNE ELIZABETH<br>STAFF DIRECTOR/GENERAL | 6,883.89         | 07/01/2016 to 07/31/2016 |
| SAWYER, HEATHER<br>CHIEF COUNSEL                      | 6,904.00         | 07/01/2016 to 07/31/2016 |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| <b>Employee and Job Title</b>                 | <b>Gross Pay</b> | <b>Period</b>            |
|---|------------------|--------------------------|
| BELL, PAUL MICHELET<br>DEPUTY COMMUNICATIONS  | 7,083.33         | 07/01/2016 to 07/31/2016 |
| BOYD, KRISTA A<br>SENIOR COUNSEL              | 2,083.33         | 07/01/2016 to 07/31/2016 |
| COHEN, LINDA D<br>SENIOR PROFESSIONAL STAFF   | 9,625.00         | 07/01/2016 to 07/31/2016 |
| DESAI, RONAK DHANSUKH<br>COUNSEL              | 13,750.00        | 07/01/2016 to 07/31/2016 |
| KENNY, PETER J<br>SENIOR COUNSEL              | 4,258.89         | 07/01/2016 to 07/31/2016 |
| RAUCH, LAURA ANN<br>SENIOR PROFESSIONAL STAFF | 10,541.67        | 07/01/2016 to 07/31/2016 |
| REBNORD, DANIEL E<br>PROFESSIONAL STAFF       | 4,583.33         | 07/01/2016 to 07/31/2016 |
| ROSS, MONE L<br>STAFF ASSISTANT               | 1,361.11         | 07/01/2016 to 07/31/2016 |
| SHEN, VALERIE<br>COUNSEL                      | 1,666.67         | 07/01/2016 to 07/31/2016 |
| WALKER, EDWARD L<br>SHARED EMPLOYEE           | 222.22           | 07/01/2016 to 07/31/2016 |

Select Committee on Benghazi  
2016 Detailees

| NAME         | AGENCY | Start Date    | End Date      | Majority/Minority |
|--------------|--------|---------------|---------------|-------------------|
| Erin O'Brien | GAO    | June 11, 2016 | July 22, 2016 | Minority          |