TREY GOWDY, SOUTH CAROLINA CHAIRMAN

LYNN WESTMORELAND, GEORGIA JIM JORDAN, OHIO PETER ROSKAM, ILLINOIS MIKE POMPEO, KANSAS MARTHA ROBY, ALABAMA 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

December 16, 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 November 2016 (114<sup>th</sup> Congress, 2<sup>nd</sup> Session), including:

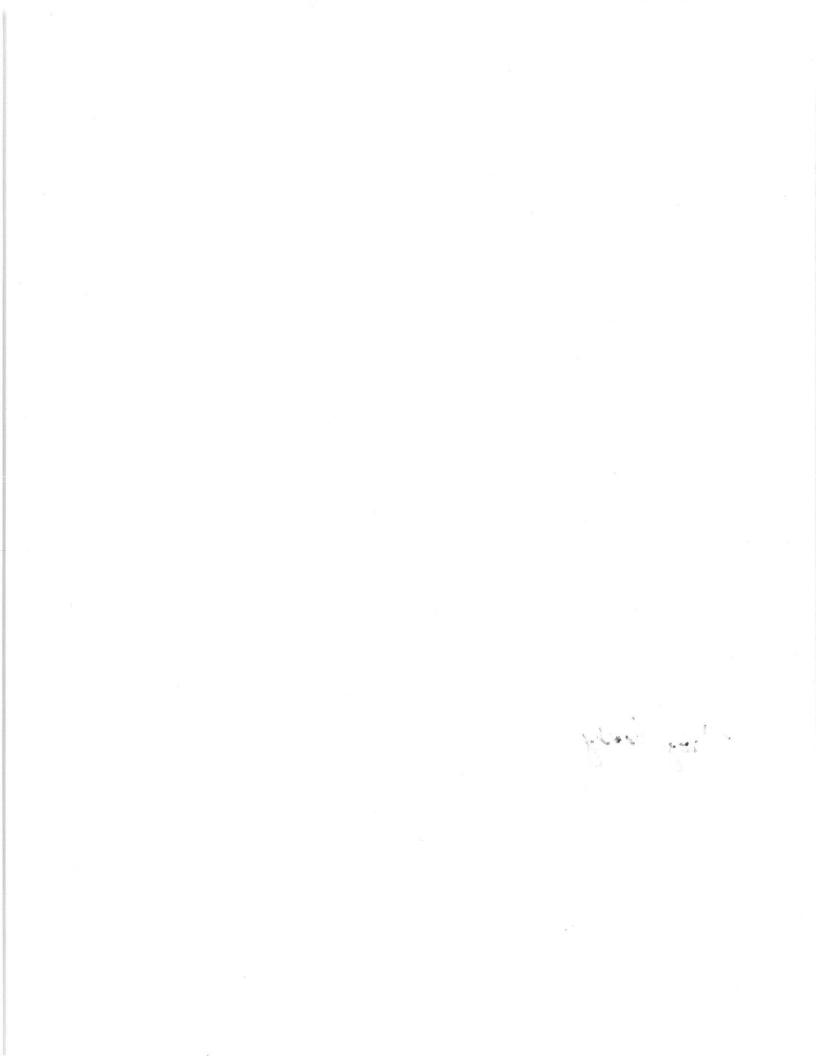
- Statement of Expenses for the month and year to date;
- Report of Travel performed during November 2016;
- List of Committee employees, job titles and gross monthly salaries.
- List of Committee Detailees

This report is available to Members of the Committee for examination.

Sincerely,

Trey Gowdy Chairman

TG/ach



# 阻.S. House of Representatives

# Monthly Financial Statement by Legislative Year

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

Calce: 1031000 COMMITTEE ON BENGHAZI

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"sed Summary

														EXPEN General Expenditures													**************************************		Program
31 Edulpinent	J T T T T T T T T T T T T T T T T T T T			zo pubblica and maccinata	Of Simplion and Materials		and the second		25 Other Services			24 Printing and Reproduction		S			23 Rent, Communications, Utilities					t	21 Travel				11 Personnel Compensation		Object Class
3118 Maintenance / Repairs	3115 Computer Softw Purch <\$10,000	Total	2630 Publications/Reference Mat'l	2623 Software < \$500	2621 Office Supply (TRANSFER)	2620 Office Supplies (Outside)	2602 Water	Total	2572 Web Dev Hst,Email & Rltd Serv	2571 Technology Service Contracts	Total	2499 Miscellaneous Printing	2401 Printing & Reproduction	Total	2350 Postage / Courier / Box Rental	2335 HIR Graphics (TRANSFER)	23 Rent, Communications, Utilities 2322 DC Telecom Tolls (TRANSFER)	2321 DC Telecom Serv (TRANSFER)	2320 DC Telecom Equip (TRANSFER)	2310 TelecomSrv/Eq/Toll Charge	Total	2155 Witness Travel / Related Exp	2135 Taxi/Parking/Tolls	2110 Meals	2101 Commercial Transportation	Total	1104 Accrued Leave	1101 Non-Statutory Compensation	Budget Object Class
231.82	0.00	654.79	439.89	0.00	103.61	0.00	61.29	5,648.00	50.00	5,598.00	0.00	0.00	0.00	982.52	0.00	0.00	699.02	251.50	32.00	0.00	0.00	0.00	0.00	0.00	0.00	137,713.11	0.00	137,713.11	MTD Disbursed
4,504.82	2,695.00	15,128.89	5,995.84	1,685.99	4,183.73	1,669.96	1,593.37	62,028.00	450.00	61,578.00	1,133.51	71.60	1,061.91	24,450.01	35.50	213.00	19,739.02	3,716.25	720.00	26.24	3,359.51	2,185.68	60.00	8.43	1,105.40	137,713.11 2,574,149.21	8,131.95	2,566,017.26	YTD Disbursed

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# 图.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Authorization Year: 2016 114th Congress 2nd Session

Month: November 2016

Office: 10BI000 COMMITTEE ON BENGHAZI

Total	EXPEN		Progra
	seneral exp	,	3
	enditures	w	0
	EXPEN General Experiationes Total	31 Equipment	bject Class
		Total	Budget Object
			bject Class
145,230,24	145,230.24	231.82	MTD Disbursed
2,687,448.9	2,687,448.9	7,199.8	YTD Disbursed

		Total	80
	imed	Other	
	Reimbursement Claimed	Fransportation Meals, Lodging & Other Incidentals	
		Transportation	
Benghazi Session 16		Itinerary	
Select Committee on Benghazi 114 <sup>th</sup> Congress, 2 <sup>nd</sup> Session November 2016 MINORITY		Purpose	
		Order#	
	Dates of Travel	From	
		Traveler	TOTAL

No travel performed for the month of November.

				Total	80
			Reimbursement Claimed	Meals, Lodging Other & Incidentals	
		8 1		Transportation	
PERFORMED Senghazi	cssion			Itinerary	
REPORT ON TRAVEL PERFORMED Select Committee on Benghazi	114 <sup>th</sup> Congress, 2 <sup>nd</sup> Session November 2016	MAJORITY		Purpose	
				Order#	
			f Travel	To	
			Dates	From To	
				Traveler	TOTAL

No travel performed for the month of November.

### **U.S.** House of Representatives **PAYROLL CERTIFICATION - FINAL**

11/01/2016 to 11/30/2016

Process Level:

BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

11/01/2016 to 11/30/2016

Department:

BI000 COMMITTEE ON BENGHAZI

SPECIAL & SELECT COMMITTI	EE - 3(D) PERSONNEL			
Employee and Job Title DONESA, CHRISTOPHER A DEPUTY STAFF DIRECTOR	Annual Salary 170,000.00	<b>Gross Pay</b> 14,166.67	<b>Period</b> 11/01/2016 to 11/30/2016	Remarks
SPECIAL & SELECT COMMITTE	EE - PERSONNEL			
Employee and Job Title ADAMS, SARAH L SENIOR ADVISOR	Annual Salary 110,000.00	Gross Pay 9,166.67	Period 11/ <b>01/2016</b> to 11/30/2016	Remarks
ALEXANDER, DOUGLAS SHARED EMPLOYEE	36,000.00	3,000.00	11/01/2016 to 11/30/2016	
BETZ, KIMBERLY S MEMBER LIAISON	150,000.00	12,500.00	11/01/2016 to 11/30/2016	
CLARKE, SHERIA COUNSEL	130,000.00	10,833.33	11/01/2016 to 11/30/2016	
DAVIS, CARLTON J COUNSEL	65,000.00	3,611.11	11/01/2016 to 11/30/2016	
GERBO III, GEORGE N STAFF ASSISTANT	17,500.00	1,458.33	11/01/2016 to 11/30/2016	10.
HELVERING, ABIGAIL CLARE STAFF ASSISTANT	35,000.00	2,916.67	11/01/2016 to 11/30/2016	
JACKSON, SHARON M DEPUTY CHIEF COUNSEL	166,000.00	13,833.33	11/01/2016 to 11/30/2016	
MCCAFFREY, BARBARA J DOCUMENT CLERK	55,000.00	4,583.33	11/01/2016 to 11/30/2016	
MISSAKIAN, CRAIG H DEPUTY CHIEF COUNSEL	166,000.00	13,833.33	11/01/2016 to 11/30/2016	
SACRIPANTI, WILLIAM W STAFF ASSISTANT	35,000.00	2,916.67	11/01/2016 to 11/30/2016	
TOLAR, JOHN M SENIOR COUNSEL & SECURIT	145,000.00 TY MGR	12,083.33	11/01/2016 to 11/30/2016	

WARE, JAMAL D

COMMUNICATIONS DIRECTOR

12,500.00

150,000.00

## U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2016 to 11/30/2016

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

BI000 SPECIAL &

SPECIAL & SELECT COMMITTEE - PERSONNEL \$103,236.10

13 13

BI000 To

Total

\$117,402.77 14 14

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.

Report Lo: PR002 Run Date: 11/11/2016 Tarif of 5

# U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2016 to 11/30/2016

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 GREEN, SHANNON L COUNSEL	Annual Salary 147,000.00	Gross Pay 8,983.33	Period 11/01/2016 to 11/30/2016	Remarks TERMINATED 11/22/16
SACHSMAN, SUSANNE ELIZABETH STAFF DIRECTOR/GENERAL COUNSEL	5,000.00	416.67	11/01/2016 to 11/30/2016	
SAWYER, HEATHER CHIEF COUNSEL	41,424.00	3,452.00	11/01/2016 to 11/30/2016	
SPECIAL & SELECT COMMITTEE - PER	SONNEL			
Employee and Job Title COHEN, LINDA D SENIOR PROFESSIONAL STAFF MEM	Annual Salary 49,500.00	Gross Pay 4,125.00	Period 11/01/2016 to 11/30/2016	Remarks
DESAI, RONAK DHANSUKH COUNSEL	16,488.00	0.00	11/01/2016 to 11/30/2016	TERMINATED 10/31/16
ROSS, MONE L STAFF / SSISTANT	35,000.00	2,916.67	11/01/2016 to 11/30/2016	
WALKER, EDWARD L SHARED EMPLOYEE	5,000.00	416.67	11/01/2016 to 11/30/2016	

# U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2016 to 11/30/2016

Process Level:

BI000 COMMITTEE ON BENGHAZI

Accounting Organization: 10BI000

Department:

BI090 COMMITTEE ON BENGHAZI - MIN

Departme	ent Employee Group	Expenditure Ad	ctive P	aid	
BI090	SPECIAL & SELECT COMMITTEE - 3(D)				
	PERSONNEL	\$12,852.00	2	3	
BI090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$7,458.34	3	3	
BIO90	Total	\$20,340,34	15	6	

1 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.

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# U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

11/01/2016 to 11/30/2016

Process Level:	BI000 COMMITTEE ON BENGHAZI	Accounting Orga	nization: 1	0BI000	
Process Level:	BI000 COMMITTEE ON BENGHAZI	Accounting Orga	nization: 1	0BI000	
Employee Group SPECIAL & SELEC SPECIAL & SELEC Total	CT COMMITTEE - 3(D) PERSONNEL CT COMMITTEE - PERSONNEL	Expenditure \$27,018.67 \$110,694.44 \$137,713.11	Active 3 16 19	Paid 4 16 20	
COMMENTS: (EXC	EPTIONS MUST BE LISTED WITHIN THIS BOX)				
Soveries (Exc	LEPTIONS MOST BE LISTED WITHIN THIS BOX)				
Processing and the second		TS		mententi il	
			***************************************		
OR THE OFFICES	HE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE C NSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OT	ERTIFIED THAT THE	ΞΥ		

Report 1 1: FRC 02 Pun Date: 12/13/20 ...

### Select Committee on Benghazi 2016 Detailees

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There were no detailees for the month of November.