

REPUBLICANS

JEFF MILLER, FLORIDA, CHAIRMAN

DOUG LAMBORN, COLORADO
GUS M. BILIRAKIS, FLORIDA
DAVID P. ROE, TENNESSEE
DAN BENISHEK, MICHIGAN
TIM HUELSKAMP, KANSAS
MIKE COFFMAN, COLORADO
BRAD R. WENSTRUP, OHIO
JACKIE WALORSKI, INDIANA
RALPH ABRAHAM, LOUISIANA
LEE ZELDIN, NEW YORK
RYAN COSTELLO, PENNSYLVANIA
AMATA RADEWAGEN, AMERICAN SAMOA
MIKE BOST, ILLINOIS

JON TOWERS, STAFF DIRECTOR

DEMOCRATS

CORRINE BROWN, FLORIDA, RANKING

MARK TAKANO, CALIFORNIA
JULIA BROWNLEY, CALIFORNIA
DINA TITUS, NEVADA
PAUL HUIZAR, CALIFORNIA
ANN M. KUSTER, NEW HAMPSHIRE
BETO O'ROURKE, TEXAS
KATHLEEN RICE, NEW YORK
TIMOTHY J. WALZ, MINNESOTA
JERRY M. NERNEY, CALIFORNIA

DON PHILLIPS
DEMOCRATIC STAFF DIRECTOR

U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED FOURTEENTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

HOUSE COMMITTEE ON VETERANS' AFFAIRS
2016 JUN 15 PM 1:42

June 15, 2016

Honorable Candice Miller, Chairman
U.S. House of Representatives
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Madam Chairman:

Complying with regulations of the Committee on House Administration,
I am submitting the monthly report for the Committee on Veterans' Affairs for the
month of May 2016.

Attached are the following:

- (1) A statement of expenses and fund balance;
- (2) Summary of specific studies;
- (3) A statement of Committee travel;
- (4) A copy of the Committee payroll certification;

A copy of this report is furnished to the Ranking Member of the Committee, and
the report is available for review by all Members.

Sincerely,

JEFF MILLER
Chairman

JM/bd

**U.S. House of Representatives
Committee on Veterans' Affairs**

**Fund Balance Statement by CHA Requirements
May**

Total Authorization

114-2 \$3,479,031.00

Less Expenses for:

January	2016	\$247,291.17
February		\$265,341.70
March		\$289,560.42
April		\$281,450.08
May		\$281,751.22

Total Expenses to Date: **\$1,365,394.59**

Unexpended authorization **\$2,113,636.41**

**U.S. House of Representatives
Committee on Veterans' Affairs**

**Monthly Statement by CHA Requirements
114-2 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$250,838.67	\$1,221,301.30	\$1,221,301.30
Accrued Leave	\$0.00	\$1,125.00	\$1,125.00
11-Personnel subtotal	\$250,838.67	\$1,222,426.30	\$1,222,426.30
Commercial Transportation	\$900.20	\$16,459.16	\$16,459.16
Lodging	\$2,290.00	\$8,210.35	\$8,210.35
Meals	\$548.37	\$2,694.80	\$2,694.80
Car Rental	\$276.84	\$1,448.12	\$1,448.12
Gasoline	\$28.51	\$78.46	\$78.46
Private Auto Mileage	\$59.48	\$482.63	\$482.63
Taxi/Parking/Tolls	\$600.52	\$1,697.92	\$1,697.92
21-Travel subtotal	\$4,703.92	\$31,071.44	\$31,071.44
DC Telecommunication Equipment (TRANSFER)	\$160.00	\$640.00	\$640.00
DC Telecommunication Service (TRANSFER)	\$444.00	\$1,799.25	\$1,799.25
DC Telecommunication Tolls (TRANSFER)	\$3,109.91	\$12,872.70	\$12,872.70
Postage/Courier/Box rental	\$4.23	\$4.23	\$4.23
Utilities	\$0.00	\$11.64	\$11.64
23-Rent, Communications and Utilities subtotal	\$3,718.14	\$15,327.82	\$15,327.82
Printing & Reproduction	\$0.00	\$209.70	\$209.70
24-Printing and Reproduction subtotal	\$0.00	\$209.70	\$209.70
Technology Service Contracts	\$10,670.00	\$52,835.00	\$52,835.00
Web Development, Hosting, Email and Related Services	\$0.00	\$515.00	\$515.00
25-Other Services subtotal	\$10,670.00	\$53,350.00	\$53,350.00
Bottled Water	\$169.96	\$901.81	\$901.81
Food and Beverage	\$0.00	\$469.01	\$469.01
Office Supplies (Outside)	\$3,737.90	\$11,700.39	\$11,700.39
Office Supply (TRANSFER)	\$326.87	\$2,741.84	\$2,741.84
Publications/Reference Material	\$683.76	\$11,802.16	\$11,802.16
26-Supplies and Materials subtotal	\$4,918.49	\$27,615.21	\$27,615.21
Office Equipment Purchases less than \$25,000	\$0.00	\$2,978.00	\$2,978.00
Computer Hardware Purchase less than \$25,000	\$5,997.00	\$5,997.00	\$5,997.00
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$4,525.00	\$4,525.00
31-Equipment subtotal	\$6,902.00	\$15,300.00	\$15,300.00

Total Expenses

\$281,751.22

\$1,365,300.47

\$1,365,300.47

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

MAY

MAY 24, 2016 | Hearing

Legislative Hearing on draft legislation to establish a permanent Veterans Choice Program and H.R. 5083, the VA Appeals Modernization Act of 2016 - CANCELLED -

MAY 20, 2016 | Hearing

Assessing VA Oversight of Drug Prescription Practices and Proper Use of Medical Facilities

MAY 17, 2016 | Hearing

Veterans in Tech: Innovative Careers for All Generations of Veterans

MAY 12, 2016 | Hearing

Combating the Crisis: Evaluating Efforts to Prevent Veteran Suicide

TRAVEL/INVESTIGATIONS

MAY

May 2 – 4, 2016 – Los Angeles, CA

May 19 – 21, 2016 – Denver, CO

May 31 – June 1, 2016 – Boston, MA

DETAILEES

Patricia Mangrum, GPO Detailee

Payroll Certification-FINMART

HI201
Date: 05/31/16
Time: 14:48:13

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1613

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/16 To: 05/30/16
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT COMMITTEE PERSONNEL				
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	05/01/16 05/30/16	P/R CHANGE 05/01/16
BIDELMAN, KILEY NICOLE STAFF ASSISTANT	35,000.00	2,916.67	05/01/16 05/30/16	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/16 05/30/16	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	90,000.00	7,500.00	05/01/16 05/30/16	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	05/01/16 05/30/16	
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	05/01/16 05/30/16	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	05/01/16 05/30/16	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	05/01/16 05/30/16	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	05/01/16 05/30/16	P/R CHANGE 05/01/16
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	05/01/16 05/30/16	
DICKINSON, HILLARY BRADSHAW RESEARCH ASSISTANT	40,000.00	3,333.33	05/01/16 05/30/16	
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	2,500.00	05/01/16 05/30/16	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	05/01/16 05/30/16	

2016 JUN -7 PM 2:10
PAYROLL & BENEFITS

Payroll Certification-FINMART

HI201
Date: 05/31/16
Time: 14:48:14

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1614

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/16 To: 05/30/16
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	05/01/16	05/30/16	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	05/01/16	05/30/16	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	05/01/16	05/30/16	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	05/01/16	05/30/16	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	05/01/16	05/30/16	P/R CHANGE 05/01/16
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	90,000.00	7,500.00	05/01/16	05/30/16	P/R CHANGE 05/01/16
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	90,000.00	7,500.00	05/01/16	05/30/16	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	05/01/16	05/30/16	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	05/01/16	05/30/16	
PONSETI, CAROLINE ELIZABETH PRESS ASSISTANT	40,000.00	3,333.33	05/01/16	05/30/16	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	05/01/16	05/30/16	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	5,833.33	05/01/16	05/30/16	
SCHROEDER, ALYSSA KATHLEEN RESEARCH ASSISTANT	40,000.00	3,333.33	05/01/16	05/30/16	
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	05/01/16	05/30/16	

Payroll Certification-FINMART

HI201
Date: 05/31/16
Time: 14:48:15

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1615

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/16 To: 05/30/16
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	95,000.00	7,916.67	05/01/16	05/30/16	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	05/01/16	05/30/16	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAWA	115,000.00	9,583.33	05/01/16	05/30/16	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	05/01/16	05/30/16	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/16	05/30/16	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	05/01/16	05/30/16	

Payroll Certification-FINMART

HI201
Date: 05/31/16
Time: 14:48:15

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1616

Accounting Period: 05/01/16 To: 05/30/16
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	250,838.67	33	33
Total	250,838.67	33	33

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

