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U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED THIRTEENTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

November 14, 2013

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

Dear Madam Chairman:

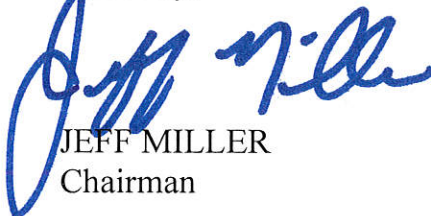
Complying with regulations of the Committee on House Administration,
 I am submitting the monthly report for the Committee on Veterans' Affairs for the
 month of October 2013.

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

COMMITTEE
 HOUSE ADMINISTRATION
 2013 NOV 15 PM 4:07

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

**Fund Balance Statement by CHA Requirements
October**

Total Authorization

113-1 **\$3,048,546.00**

Less Expenses for:

| | | |
|-----------|------|--------------|
| January | 2013 | \$183,467.52 |
| February | | \$216,398.18 |
| March | | \$210,596.83 |
| April | | \$210,765.27 |
| May | | \$210,849.65 |
| June | | \$215,323.26 |
| July | | \$217,648.95 |
| August | | \$218,901.75 |
| September | | \$219,486.81 |
| October | | \$220,197.06 |

Total Expenses to Date: **\$2,123,635.28**

Unexpended authorization **\$924,910.72**

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

**Monthly Statement by CHA Requirements
113-1 October**

| Description | YTD Including | | |
|---|---------------------|-----------------------|-----------------------|
| | October | October | Cumulative Total |
| Severance | \$0.00 | \$13,895.83 | \$13,895.83 |
| - subtotal | \$0.00 | \$13,895.83 | \$13,895.83 |
| Non-Statutory Compensation | \$195,356.07 | \$1,944,028.00 | \$1,944,028.00 |
| Accrued Leave | \$0.00 | \$9,552.78 | \$9,552.78 |
| 11-Personnel subtotal | \$195,356.07 | \$1,953,580.78 | \$1,953,580.78 |
| Commercial Transportation | \$0.00 | \$1,689.80 | \$1,689.80 |
| Lodging | \$0.00 | \$795.49 | \$795.49 |
| Meals | \$33.49 | \$626.26 | \$626.26 |
| Car Rental | \$0.00 | \$75.49 | \$75.49 |
| Gasoline | \$50.11 | \$50.11 | \$50.11 |
| Private Auto Mileage | \$0.00 | \$314.53 | \$314.53 |
| Taxi/Parking/Tolls | \$23.60 | \$719.83 | \$719.83 |
| Travel Subsistence | \$9,776.07 | \$10,955.04 | \$10,955.04 |
| Witness Travel/Related Expenses | \$0.00 | \$368.41 | \$368.41 |
| 21-Travel subtotal | \$9,883.27 | \$15,594.96 | \$15,594.96 |
| DC Telecommunication Equipment (TRANSFER) | \$172.00 | \$1,629.00 | \$1,629.00 |
| DC Telecommunication Service (TRANSFER) | \$449.00 | \$4,041.00 | \$4,041.00 |
| DC Telecommunication Tolls (TRANSFER) | \$2,236.68 | \$21,593.25 | \$21,593.25 |
| Recording - (TRANSFER) | \$0.00 | \$162.38 | \$162.38 |
| Postage/Courier/Box rental | \$15.44 | \$252.08 | \$252.08 |
| 23-Rent, Communications and Utilities subtotal | \$2,873.12 | \$27,677.71 | \$27,677.71 |
| Printing & Reproduction | \$129.80 | \$1,634.75 | \$1,634.75 |
| Photographic (TRANSFER) | \$0.00 | \$6.40 | \$6.40 |
| 24-Printing and Reproduction subtotal | \$129.80 | \$1,641.15 | \$1,641.15 |
| Laundry Service | \$0.00 | \$23.75 | \$23.75 |
| Representational Expenses | \$0.00 | \$193.60 | \$193.60 |
| Technology Service Contracts | \$7,100.00 | \$71,000.00 | \$71,000.00 |
| 25-Other Services subtotal | \$7,100.00 | \$71,217.35 | \$71,217.35 |
| Bottled Water | \$212.95 | \$1,961.61 | \$1,961.61 |
| Food and Beverage | \$689.58 | \$2,462.90 | \$2,462.90 |
| Office Supplies (Outside) | \$2,196.98 | \$8,945.14 | \$8,945.14 |
| Office Supply (TRANSFER) | \$219.25 | \$4,636.20 | \$4,636.20 |
| Publications/Reference Material | \$631.04 | \$8,344.65 | \$8,344.65 |
| 26-Supplies and Materials subtotal | \$3,949.80 | \$26,350.50 | \$26,350.50 |

| Description | YTD Including | | Cumulative Total |
|---|----------------------|-----------------------|-------------------------|
| | October | October | |
| Computer Hardware Purchase less than \$25,000 | \$0.00 | \$938.00 | \$938.00 |
| Computer Software Purchase less than \$10,000 | \$0.00 | \$3,600.00 | \$3,600.00 |
| Equipment & Software Maintenance | \$905.00 | \$9,050.00 | \$9,050.00 |
| Warranties | \$0.00 | \$89.00 | \$89.00 |
| 31-Equipment subtotal | \$905.00 | \$13,677.00 | \$13,677.00 |
| Total Expenses | \$220,197.06 | \$2,123,635.28 | \$2,123,635.28 |

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

OCTOBER

OCT 30, 2013 | Hearing

Focused Issues on Dignified Burials: A National Cemetery Update

OCT 10, 2013 | Hearing

**Between Peril and Promise: Facing the Dangers of VA's Skyrocketing
Use of Prescription Painkillers to Treat Veterans**

OCT 9, 2013 | Hearing

**Effect of Government Shutdown on VA Benefits and Services to
Veterans**

TRAVEL/INVESTIGATIONS

OCTOBER

No committee paid travel.

Payroll Certification-FINMART

HI201

Date: 10/31/13
Time: 13:57:34

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: VR000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|---|------------------|--------------|-------------------|---------------------|--------------|
| SPECIAL & SELECT 3 (D) PERSONNEL | | | | | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | |
| BARON, KELSEY A STAFF ASSISTANT | 32,000.00 | 2,666.67 | 10/01/13 10/31/13 | | 164838 |
| BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST | 45,000.00 | 3,750.00 | 10/01/13 10/31/13 | | 86935 |
| BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR | 150,000.00 | 12,500.00 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 | 138472 |
| BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA | 112,000.00 | 9,333.33 | 10/01/13 10/31/13 | | 150213 |
| CASHOUR, CURTIS COMMUNICATIONS DIRECTOR | 110,000.00 | 9,166.67 | 10/01/13 10/31/13 | | 165837 |
| CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E | 101,250.00 | 8,437.50 | 10/01/13 10/31/13 | P/R CHANGE 10/01/13 | 146524 |
| DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR | 166,000.00 | 13,833.33 | 10/01/13 10/31/13 | | 165775 |
| DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR | 90,349.00 | 7,529.08 | 10/01/13 10/31/13 | | 134250 |
| DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH | 146,588.23 | 12,215.69 | 10/01/13 10/31/13 | | 133848 |
| EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR | 66,500.00 | 5,541.67 | 10/01/13 10/31/13 | | 140764 |
| GILMAN, EDWARD L COMMUNICATIONS DIRECTOR | 39,360.00 | 3,280.00 | 10/01/13 10/31/13 | | 131065 |
| GONZALEZ, SAMANTHA E PROFESSIONAL STAFF | 55,000.00 | 4,583.33 | 10/01/13 10/31/13 | | 157735 |

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HI201
Date: 10/31/13
Time: 13:57:36

Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|----------------------|--------------|
| HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O | 120,000.00 | 10,000.00 | 10/01/13 | 10/31/13 | | 150951 |
| HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL | 46,000.00 | 2,811.11 | 10/01/13 | 10/31/13 | APPOINTMENT 10/09/13 | 166199 |
| LARA, JUAN DEM STAFF DIR & COUNSEL, EO | 131,902.00 | 10,991.83 | 10/01/13 | 10/31/13 | | 148780 |
| MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR | 81,900.00 | 6,825.00 | 10/01/13 | 10/31/13 | | 148072 |
| OLMSTEAD, MEGAN A RESEARCH ASSISTANT | 50,000.00 | 4,166.67 | 10/01/13 | 10/31/13 | | 167105 |
| REES, JOHN H CHIEF INVESTIGATIVE COUNSEL | 114,000.00 | 9,500.00 | 10/01/13 | 10/31/13 | | 160985 |
| RILEY, RORY E STAFF DIRECTOR., DAMA | 116,500.00 | 9,708.33 | 10/01/13 | 10/31/13 | | 162999 |
| ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS | 55,000.00 | 4,583.33 | 10/01/13 | 10/31/13 | | 165887 |
| SIEGEL, MICHAEL N DIGITAL MANAGER | 36,000.00 | 3,000.00 | 10/01/13 | 10/31/13 | | 161230 |
| TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR | 160,000.00 | 13,444.44 | 10/01/13 | 10/31/13 | | 161058 |
| TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN | 142,208.00 | 11,850.67 | 10/01/13 | 10/31/13 | | 142741 |
| WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH | 132,164.00 | 11,013.67 | 10/01/13 | 10/31/13 | | 148216 |
| ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT | 55,485.00 | 4,623.75 | 10/01/13 | 10/31/13 | | 148399 |

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Date: 10/31/13
Time: 13:57:36

Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT COMMITTEE PERSONNEL | 195,356.07 | 25 | 25 |
| Total | 195,356.07 | 25 | 25 |

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

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