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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>

November 17, 2016

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

Dear Madam Chairman:

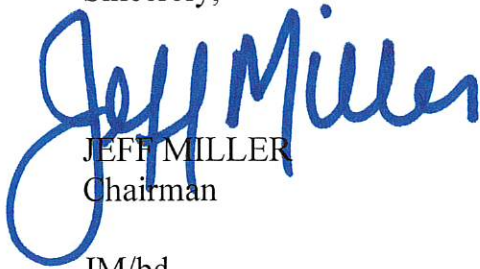
Complying with regulations of the Committee on House Administration,
I am submitting the monthly report for the Committee on Veterans' Affairs for the
month of October 2016.

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
October**

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
June		\$283,620.97
July		\$295,480.77
August		\$275,059.27
September		\$295,917.41
October		\$281,064.34

Total Expenses to Date:

\$2,796,537.35

Unexpended authorization

\$682,493.65

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

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$230,630.36	\$2,449,831.96	\$2,449,831.96
Accrued Leave	\$9,200.00	\$24,575.00	\$24,575.00
Bonus	\$8,030.33	\$8,030.33	\$8,030.33
11-Personnel subtotal	\$247,860.69	\$2,482,437.29	\$2,482,437.29
Commercial Transportation	\$2,922.50	\$44,295.94	\$44,295.94
Lodging	\$4,144.75	\$26,530.81	\$26,530.81
Meals	\$1,383.75	\$8,056.02	\$8,056.02
Car Rental	\$1,197.36	\$5,543.82	\$5,543.82
Gasoline	\$64.85	\$233.96	\$233.96
Private Auto Mileage	\$0.00	\$801.99	\$801.99
Taxi/Parking/Tolls	\$511.86	\$3,438.63	\$3,438.63
21-Travel subtotal	\$10,225.07	\$88,901.17	\$88,901.17
DC Telecommunication Equipment (TRANSFER)	\$156.00	\$1,440.00	\$1,440.00
DC Telecommunication Service (TRANSFER)	\$444.00	\$4,019.25	\$4,019.25
DC Telecommunication Tolls (TRANSFER)	\$3,044.09	\$28,175.61	\$28,175.61
Postage/Courier/Box rental	\$45.96	\$50.19	\$50.19
Utilities	\$23.95	\$41.01	\$41.01
Equipment Rental	\$0.00	\$581.00	\$581.00
23-Rent, Communications and Utilities subtotal	\$3,714.00	\$34,307.06	\$34,307.06
Printing & Reproduction	\$129.90	\$579.25	\$579.25
Photographic (TRANSFER)	\$0.00	\$403.00	\$403.00
24-Printing and Reproduction subtotal	\$129.90	\$982.25	\$982.25
Training	\$0.00	\$60.00	\$60.00
Technology Service Contracts	\$10,155.00	\$104,125.00	\$104,125.00
Web Development, Hosting, Email and Related Services	\$0.00	\$2,060.00	\$2,060.00
25-Other Services subtotal	\$10,155.00	\$106,245.00	\$106,245.00
Bottled Water	\$74.91	\$1,527.46	\$1,527.46
Food and Beverage	\$0.00	\$1,508.42	\$1,508.42
Office Supplies (Outside)	\$1,173.45	\$19,266.26	\$19,266.26
Office Supply (TRANSFER)	\$207.94	\$4,038.88	\$4,038.88
Publications/Reference Material	\$2,620.38	\$27,018.44	\$27,018.44
26-Supplies and Materials subtotal	\$4,076.68	\$53,359.46	\$53,359.46
Office Equipment Purchases less than \$25,000	\$0.00	\$4,479.00	\$4,479.00

Description	YTD Including		Cumulative Total
	October	October	
Computer Hardware Purchase less than \$25,000	\$3,998.00	\$14,882.00	\$14,882.00
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$9,050.00	\$9,050.00
31-Equipment subtotal	\$4,903.00	\$30,211.00	\$30,211.00
Total Expenses	\$281,064.34	\$2,796,443.23	\$2,796,443.23

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

October

No hearings.

TRAVEL/INVESTIGATIONS

October

October 10 – 12, 2016 – California

October 16 -19, 2016 – Michigan

October 17 – 21, 2016 – Indiana

October 24 – 25, 2016 – Oklahoma

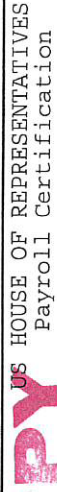
October 31 – November 4, 2016 – California, Idaho, Utah

DETAILEES

Patricia Mangrum, GPO Detailee

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US HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/16 To: 10/31/16
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	169,500.00	14,125.00	10/01/16	10/31/16	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, GRIFFIN MCGREGOR PRESS ASSISTANT	38,400.00	3,200.00	10/01/16	10/31/16	
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	10/01/16	10/31/16	
BIDELMAN, KILEY NICOLE STAFF ASSISTANT	45,000.00	4,583.33	10/01/16	10/31/16	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	10/01/16	10/31/16	P/R CHANGE 10/01/16
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	100,000.00	9,166.66	10/01/16	10/31/16	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	10/01/16	10/31/16	
BROWN, JUSTIN M SUBCWTE STAFF DIRECTOR, DAMA	122,000.00	0.00	10/01/16	10/31/16	TERMINATED 09/30/16
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	10/01/16	10/31/16	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	10/01/16	10/31/16	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	10/01/16	10/31/16	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	82,000.00	7,500.00	10/01/16	10/31/16	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/16 To: 10/31/16
 Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DICKINSON, HILLARY BRADSHAW LEGISLATIVE AIDE	50,000.00	5,000.00	10/01/16	10/31/16	
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	35,000.00	2,916.67	10/01/16	10/31/16	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	10/01/16	10/31/16	
EGGMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	10/01/16	10/31/16	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	10/01/16	10/31/16	
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	92,000.00	7,666.67	10/01/16	10/31/16	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	2,300.00	10/01/16	10/31/16	TERMINATED 10/06/16
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	10/01/16	10/31/16	
HODNETTE, JONATHAN D SUBC STAFF DIR/CWTE COUNSEL	115,000.00	9,166.67	10/01/16	10/31/16	P/R CHANGE 10/07/16
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	10,000.00	10/01/16	10/31/16	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	10/01/16	10/31/16	
PONSETTI, CAROLINE ELIZABETH PRESS ASSISTANT	40,000.00	3,333.33	10/01/16	10/31/16	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	10/01/16	10/31/16	
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	122,000.00	11,166.67	10/01/16	10/31/16	

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Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/16 To: 10/31/16
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SCHROEDER, ALYSSA KATHLEEN LEGISLATIVE AIDE	50,000.00	5,000.00	10/01/16	10/31/16	
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	100,000.00	0.00			LWOP 09/26/16 TO 11/11/16
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	10/01/16	10/31/16	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	120,000.00	10,416.67	10/01/16	10/31/16	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	10/01/16	10/31/16	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	9,200.00			
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	50,000.00	2,833.33			
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	35,000.00	2,000.00			
RODDEN, GRACE E DEMOCRACY STAFF DIR, OVERSIGHT	122,000.00	3,197.00			

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Accounting Period: 10/01/16 To: 10/31/16
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,125.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	216,505.36	28	28
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	9,200.00	1	1
SPECIAL & SELECT LUMP SUM BONUS	8,030.33	3	3
Total	247,860.69	29	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