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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>

February 25, 2014

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

Dear Madam Chairman:

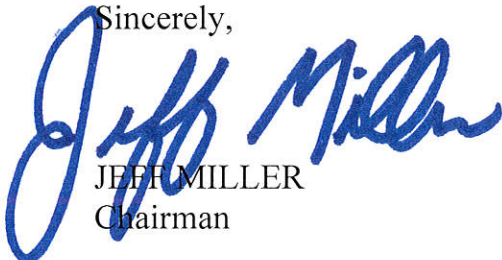
Complying with regulations of the Committee on House Administration,
I am submitting the monthly report for the Committee on Veterans' Affairs for the
month of January 2014.

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
 2014 FEB 26 PM 4:41

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

Fund Balance Statement by CHA Requirements
January

Total Authorization

113-2

\$3,079,031.00

Less Expenses for:

January 2014

\$193,107.17

Total Expenses to Date:

\$193,107.17

Unexpended authorization

\$2,885,923.83

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

**Monthly Statement by CHA Requirements
113-2 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$181,660.79	\$181,660.79	\$181,660.79
11- subtotal	\$181,660.79	\$181,660.79	\$181,660.79
Private Auto Mileage	\$31.80	\$31.80	\$31.80
Taxi/Parking/Tolls	\$47.95	\$47.95	\$47.95
Travel Subsistence	\$513.15	\$513.15	\$513.15
21-Travel subtotal	\$592.90	\$592.90	\$592.90
Printing & Reproduction	\$49.90	\$49.90	\$49.90
24-Printing and Reproduction subtotal	\$49.90	\$49.90	\$49.90
Technology Service Contracts	\$7,100.00	\$7,100.00	\$7,100.00
Web Development, Hosting, Email and Related Services	\$1,800.00	\$1,800.00	\$1,800.00
25-Other Services subtotal	\$8,900.00	\$8,900.00	\$8,900.00
Bottled Water	\$126.00	\$126.00	\$126.00
Food and Beverage	\$46.04	\$46.04	\$46.04
Office Supplies (Outside)	\$627.41	\$627.41	\$627.41
Office Supply (TRANSFER)	\$199.13	\$199.13	\$199.13
26-Supplies and Materials subtotal	\$998.58	\$998.58	\$998.58
Equipment & Software Maintenance	\$905.00	\$905.00	\$905.00
31-Equipment subtotal	\$905.00	\$905.00	\$905.00
Total Expenses	\$193,107.17	\$193,107.17	\$193,107.17

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

JANUARY

JAN 28, 2014 | Hearing

**What can the Federal Government Learn from the Private Sector's
Successful Approach to Hiring Veterans?**

JAN 15, 2014 | Hearing

Vendors in the OR - VA's Failed Oversight of Surgical Implants

TRAVEL/INVESTIGATIONS

JANUARY

January 5-6, 2014 – Atlanta and Augusta, GA

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/14
Time: 12:59:35

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT COMMITTEE PERSONNEL					
BARON, KELSEY A RESEARCH ASSISTANT	40,000.00	3,333.33	01/01/14	01/31/14	
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	3,750.00	01/01/14	01/31/14	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	01/01/14	01/31/14	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,111.11	01/01/14	01/31/14	P/R CHANGE 01/03/14
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	01/01/14	01/31/14	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	101,250.00	8,437.50	01/01/14	01/31/14	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	01/01/14	01/31/14	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	01/01/14	01/31/14	
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	814.38	01/01/14	01/31/14	TERMINATED 01/02/14
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	73,150.00	6,095.83	01/01/14	01/31/14	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	19,680.00	1,749.34	01/01/14	01/31/14	P/R CHANGE 01/03/14
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	60,000.00	5,000.00	01/01/14	01/31/14	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	132,000.00	11,000.00	01/01/14	01/31/14	

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Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	9,375.00	01/01/14	01/31/14	APPOINTMENT 01/06/14
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	46,000.00	3,833.33	01/01/14	01/31/14	
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	01/01/14	01/31/14	
MILLER, MARY A STAFF ASSISTANT	35,000.00	5,055.56	01/01/14	01/31/14	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	01/01/14	01/31/14	
OLMSTEAD, MEGAN A COUNSEL, SUBCOMMITTEE ON HEALTH	50,000.00	4,166.67	01/01/14	01/31/14	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	01/01/14	01/31/14	
RILEY, RORY E STAFF DIRECTOR., DAMA	116,500.00	9,708.33	01/01/14	01/31/14	
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	4,583.33	01/01/14	01/31/14	
SIEGEL, MICHAEL N DIGITAL MANAGER	36,000.00	3,000.00	01/01/14	01/31/14	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	160,000.00	13,333.33	01/01/14	01/31/14	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,239.55	01/01/14	01/31/14	P/R CHANGE 01/03/14
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	01/01/14	01/31/14	

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

Payroll Certification-FINMART

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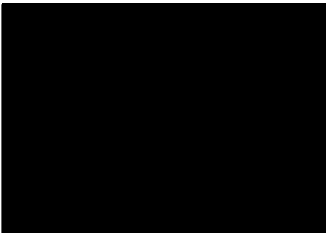
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1636

Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69			
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	629.00			



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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 01/01/14 To: 01/31/14
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	196,946.17	25	26
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	12,215.69		1
SPECIAL & SELECT LUMP SUM BONUS	629.00		1
Total	209,790.86	25	28

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 CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

