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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>

May 15, 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 April 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

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

**Fund Balance Statement by CHA Requirements
April**

Total Authorization

113-2 \$3,079,031.00

Less Expenses for:

January	2014	\$193,107.17
February		\$213,680.64
March		\$230,970.25
April		\$222,126.90

Total Expenses to Date: **\$859,884.96**

Unexpended authorization **\$2,219,146.04**

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

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$202,785.24	\$781,647.39	\$781,647.39
11- subtotal	\$202,785.24	\$781,647.39	\$781,647.39
Lodging	\$0.00	\$147.07	\$147.07
Meals	\$0.00	\$12.70	\$12.70
Private Auto Mileage	\$0.00	\$31.80	\$31.80
Taxi/Parking/Tolls	\$40.24	\$129.52	\$129.52
Travel Subsistence	\$4,135.75	\$13,545.24	\$13,545.24
Witness Travel/Related Expenses	\$99.07	\$99.07	\$99.07
21-Travel subtotal	\$4,275.06	\$13,965.40	\$13,965.40
DC Telecommunication Equipment (TRANSFER)	\$176.00	\$528.00	\$528.00
DC Telecommunication Service (TRANSFER)	\$441.25	\$1,323.75	\$1,323.75
DC Telecommunication Tolls (TRANSFER)	\$2,276.04	\$6,769.16	\$6,769.16
Recording - (TRANSFER)	\$0.00	\$187.19	\$187.19
Postage/Courier/Box rental	\$5.60	\$15.34	\$15.34
23-Rent, Communications and Utilities subtotal	\$2,898.89	\$8,823.44	\$8,823.44
Printing & Reproduction	\$0.00	\$1,003.65	\$1,003.65
Photographic (TRANSFER)	\$12.80	\$415.80	\$415.80
Office of the Clerk - Int Law	\$0.00	\$80.00	\$80.00
24-Printing and Reproduction subtotal	\$12.80	\$1,499.45	\$1,499.45
Technology Service Contracts	\$10,670.00	\$38,040.00	\$38,040.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,800.00	\$1,800.00
25-Other Services subtotal	\$10,670.00	\$39,840.00	\$39,840.00
Bottled Water	\$193.97	\$705.91	\$705.91
Food and Beverage	\$0.00	\$606.79	\$606.79
Office Supplies (Outside)	\$35.98	\$4,133.88	\$4,133.88
Office Supply (TRANSFER)	\$387.96	\$1,584.55	\$1,584.55
Publications/Reference Material	\$0.00	\$3,496.15	\$3,496.15
26-Supplies and Materials subtotal	\$617.91	\$10,527.28	\$10,527.28
Equipment & Software Maintenance	\$867.00	\$3,582.00	\$3,582.00
31-Equipment subtotal	\$867.00	\$3,582.00	\$3,582.00
Total Expenses	\$222,126.90	\$859,884.96	\$859,884.96

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

APRIL

APR 24, 2014 | Hearing

**Access to Mental Health Care and Traumatic Brain Injury Services:
Addressing the Challenges and Barriers for Veterans**

APR 22, 2014 | Hearing

**Construction Conundrums: A Review of Continued Delays and Cost
Overruns at the Replacement Aurora, Colorado VAMC**

APR 9, 2014 | Hearing

**A Continued Assessment of Delays in VA Medical Care and
Preventable Veteran Deaths**

APR 3, 2014 | Hearing

**Trials in Transparency II: Is VA Responding to Congressional Requests
in a Timely Manner?**

APR 2, 2014 | Hearing

VA & Human Tissue: Improvements Needed for Veterans Safety

TRAVEL/INVESTIGATIONS

APRIL

April 8 – April 9, 2014 – Witness travel to DC for hearing.

April 10 – April 11, 2014 – Portland, ME, Oversight visit to Togus RO and VAMC

April 14 – April 18, 2014 – Atlanta, GA and Jackson, MS, Oversight visit to Winston Salem RO

April 17, 2014, Philadelphia, PA, To conduct an oversight visit to VA's National Center on Homelessness among Veterans (NCHAV)

April 21 – April 25, 2014 – Denver, CO and Tucson, AZ, Field Hearings

April 24 – April 25, 2014 – Tampa/St. Petersburg, FL – Renaming ceremony for Bay Pines VAMC

Payroll Certification-FINMART

HI201
Date: 04/30/14
Time: 13:57:31

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/14 To: 04/30/14
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	46,000.00	3,833.33	04/01/14 04/30/14		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	04/01/14 04/30/14		
MILLER, MARY A STAFF ASSISTANT	35,000.00	2,916.67	04/01/14 04/30/14		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	04/01/14 04/30/14		
OLMSTEAD, MEGAN A COUNSEL, SUBCOMMITTEE ON HEALTH	50,000.00	4,166.67	04/01/14 04/30/14		
RAFTER, DANIEL W SHARED EMPLOYEE	15,000.00	1,916.67	04/01/14 04/30/14		
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	04/01/14 04/30/14		
RILEY, RORY E STAFF DIRECTOR., DAMA	116,500.00	9,708.33	04/01/14 04/30/14		
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	4,583.33	04/01/14 04/30/14		
SIEGEL, MICHAEL N DIGITAL MANAGER	36,000.00	3,000.00	04/01/14 04/30/14		
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	160,000.00	13,333.33	04/01/14 04/30/14		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,267.33	04/01/14 04/30/14		
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	04/01/14 04/30/14		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	04/01/14 04/30/14		

Payroll Certification-FINMART

HI201
Date: 04/30/14
Time: 13:57:32

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1600

Accounting Period: 04/01/14 To: 04/30/14
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	202,785.24	27	27
Total	202,785.24	27	27

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

