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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>

April 18, 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 March 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

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

**Fund Balance Statement by CHA Requirements
March**

Total Authorization

114-2 \$3,479,031.00

Less Expenses for:

January	2016	\$247,291.17
February		\$265,341.70
March		\$289,560.42

Total Expenses to Date: \$802,193.29

Unexpended authorization \$2,676,837.71

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

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

Description	March	YTD Including March	Cumulative Total
Non-Statutory Compensation	\$247,949.77	\$723,957.30	\$723,957.30
Accrued Leave	\$0.00	\$1,125.00	\$1,125.00
11-Personnel subtotal	\$247,949.77	\$725,082.30	\$725,082.30
Commercial Transportation	\$10,200.75	\$10,246.46	\$10,246.46
Lodging	\$1,826.77	\$3,992.28	\$3,992.28
Meals	\$646.71	\$1,677.10	\$1,677.10
Car Rental	\$227.46	\$820.04	\$820.04
Gasoline	\$7.93	\$36.06	\$36.06
Private Auto Mileage	\$0.00	\$199.91	\$199.91
Taxi/Parking/Tolls	\$261.34	\$594.05	\$594.05
21-Travel subtotal	\$13,170.96	\$17,565.90	\$17,565.90
DC Telecommunication Equipment (TRANSFER)	\$160.00	\$320.00	\$320.00
DC Telecommunication Service (TRANSFER)	\$451.75	\$903.50	\$903.50
DC Telecommunication Tolls (TRANSFER)	\$3,096.62	\$6,044.99	\$6,044.99
Utilities	\$11.64	\$11.64	\$11.64
23-Rent, Communications and Utilities subtotal	\$3,720.01	\$7,280.13	\$7,280.13
Printing & Reproduction	\$0.00	\$119.80	\$119.80
24-Printing and Reproduction subtotal	\$0.00	\$119.80	\$119.80
Technology Service Contracts	\$10,155.00	\$30,980.00	\$30,980.00
Web Development, Hosting, Email and Related Services	\$0.00	\$515.00	\$515.00
25-Other Services subtotal	\$10,155.00	\$31,495.00	\$31,495.00
Bottled Water	\$277.90	\$529.90	\$529.90
Food and Beverage	\$242.74	\$394.31	\$394.31
Office Supplies (Outside)	\$4,677.07	\$4,680.21	\$4,680.21
Office Supply (TRANSFER)	\$269.47	\$1,664.84	\$1,664.84
Publications/Reference Material	\$8,192.50	\$8,865.90	\$8,865.90
26-Supplies and Materials subtotal	\$13,659.68	\$16,135.16	\$16,135.16
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$2,715.00	\$2,715.00
31-Equipment subtotal	\$905.00	\$4,515.00	\$4,515.00
Total Expenses	\$289,560.42	\$802,193.29	\$802,193.29

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

MARCH

MAR 22, 2016 | Hearing

Choice Consolidation: Leveraging Provider Networks to Increase Veteran Access

MAR 17, 2016 | Hearing

Joint Hearing of the House and Senate Veterans' Affairs Committees to receive the Legislative Presentations from FRA, TREA, NASDVA, MOAA, AFSA, AXPOW, NCOA, JWV, and IAVA

MAR 16, 2016 | Hearing

Joint EO & Health Subcommittee Legislative Hearing on draft legislation to improve the authority of the Secretary of Veterans Affairs to hire and retain physicians and other employees of the Department of Veterans Affairs

MAR 15, 2016 | Hearing

Joint O&I and DAMA Subcommittee Hearing "Twenty Five Years After the Persian Gulf War: An Assessment of VA's Disability Claim Process with Respect to Gulf War Illness"

MAR 4, 2016 | Hearing

Addressing VA Opioid Prescription and Pain Management Practices

MAR 3, 2016 | Hearing

Joint Hearing of the House and Senate Veterans' Affairs Committees to receive the Legislative Presentations from PVA, GSW, VVA, MOPH, BVA, WWP, NGAUS, and AMVETS

MAR 2, 2016 | Hearing

Joint Hearing of the House and Senate Veterans' Affairs Committees to receive the Legislative Presentation of the Veterans of Foreign Wars of the United States

TRAVEL/INVESTIGATIONS

MARCH

March 4, 2016 – Evansville, IN

March 3 - 4, 2016 – Manchester, NH – Field Hearing

March 7 - 9, 2016 – Rochester, NY

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US HOUSE OF REPRESENTATIVES
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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/16 To: 03/31/16
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 LEGISLATIVE AIDE	50,000.00	4,166.67	03/01/16	03/31/16	
BIDELMAN, KILEY NICOLE STAFF ASSISTANT	35,000.00	2,916.67	03/01/16	03/31/16	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	03/01/16	03/31/16	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	90,000.00	7,500.00	03/01/16	03/31/16	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	03/01/16	03/31/16	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	03/01/16	03/31/16	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	03/01/16	03/31/16	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	03/01/16	03/31/16	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	03/01/16	03/31/16	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	03/01/16	03/31/16	
DICKINSON, HILLARY BRADSHAW RESEARCH ASSISTANT	40,000.00	3,333.33	03/01/16	03/31/16	
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	2,500.00	03/01/16	03/31/16	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	03/01/16	03/31/16	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/16 To: 03/31/16
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	03/01/16	03/31/16	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	03/01/16	03/31/16	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	03/01/16	03/31/16	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	03/01/16	03/31/16	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	03/01/16	03/31/16	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	75,000.00	6,250.00	03/01/16	03/31/16	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	90,000.00	7,500.00	03/01/16	03/31/16	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	03/01/16	03/31/16	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	03/01/16	03/31/16	
PONSETTI, CAROLINE ELIZABETH PRESS ASSISTANT	40,000.00	4,777.77	03/01/16	03/31/16	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	03/01/16	03/31/16	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	5,833.33	03/01/16	03/31/16	
SCHROEDER, ALYSSA KATHLEEN RESEARCH ASSISTANT	40,000.00	3,333.33	03/01/16	03/31/16	
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	03/01/16	03/31/16	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/16 To: 03/31/16
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	03/01/16	03/31/16	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	03/01/16	03/31/16	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	03/01/16	03/31/16	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	03/01/16	03/31/16	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	03/01/16	03/31/16	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	03/01/16	03/31/16	

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Accounting Period: 03/01/16 To: 03/31/16
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	247,949.77	33	33
Total	247,949.77	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 HEREIN

