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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>

March 25, 2014

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

COMMITTEE
HOUSE ADMINISTRATION
2014 MAR 26 PM 4:25


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 February 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
February

Total Authorization

113-2

\$3,079,031.00

Less Expenses for:

January 2014

\$193,107.17

February

\$213,680.64

Total Expenses to Date:

\$406,787.81

Unexpended authorization

\$2,672,243.19

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

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

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$194,693.90	\$376,354.69	\$376,354.69
11- subtotal	\$194,693.90	\$376,354.69	\$376,354.69
Private Auto Mileage	\$0.00	\$31.80	\$31.80
Taxi/Parking/Tolls	\$0.00	\$47.95	\$47.95
Travel Subsistence	\$1,343.00	\$1,856.15	\$1,856.15
21-Travel subtotal	\$1,343.00	\$1,935.90	\$1,935.90
DC Telecommunication Equipment (TRANSFER)	\$176.00	\$176.00	\$176.00
DC Telecommunication Service (TRANSFER)	\$441.25	\$441.25	\$441.25
DC Telecommunication Tolls (TRANSFER)	\$2,256.94	\$2,256.94	\$2,256.94
Recording - (TRANSFER)	\$187.19	\$187.19	\$187.19
Postage/Courier/Box rental	\$9.74	\$9.74	\$9.74
23-Rent, Communications and Utilities subtotal	\$3,071.12	\$3,071.12	\$3,071.12
Printing & Reproduction	\$0.00	\$49.90	\$49.90
Photographic (TRANSFER)	\$403.00	\$403.00	\$403.00
24-Printing and Reproduction subtotal	\$403.00	\$452.90	\$452.90
Technology Service Contracts	\$9,600.00	\$16,700.00	\$16,700.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,800.00	\$1,800.00
25-Other Services subtotal	\$9,600.00	\$18,500.00	\$18,500.00
Bottled Water	\$191.97	\$317.97	\$317.97
Food and Beverage	\$13.11	\$59.15	\$59.15
Office Supplies (Outside)	\$2,246.93	\$2,874.34	\$2,874.34
Office Supply (TRANSFER)	\$571.71	\$770.84	\$770.84
Publications/Reference Material	\$640.90	\$640.90	\$640.90
26-Supplies and Materials subtotal	\$3,664.62	\$4,663.20	\$4,663.20
Equipment & Software Maintenance	\$905.00	\$1,810.00	\$1,810.00
31-Equipment subtotal	\$905.00	\$1,810.00	\$1,810.00
Total Expenses	\$213,680.64	\$406,787.81	\$406,787.81

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

FEBRUARY

FEB 27, 2014 | Hearing

**A Review of the Effectiveness of VA's Vocational Rehabilitation and
Employment Program**

FEB 26, 2014 | Hearing

**VA Accountability: Assessing Actions Taken in Response to
Subcommittee Oversight**

FEB 25, 2014 | Hearing

**Joint House and Senate Veterans' Affairs Committees to receive
Legislative Presentation of the Disabled American Veterans**

FEB 20, 2014 | Hearing

**An Examination of Veteran Access to Traditional and Alternative Forms
of Mental Health Therapy**

FEB 5, 2014 | Hearing

**Beyond Transformation: Reviewing Current Status and Secondary
Effects of VBA Technology**

TRAVEL/INVESTIGATIONS

FEBRUARY

February 20, 2014 – Subcommittee on Health Field Hearing, Camarillo, CA

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 02/28/14
Time: 14:47:21

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/14 To: 02/28/14
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	02/01/14	02/28/14	
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	3,750.00	02/01/14	02/28/14	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	02/01/14	02/28/14	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	02/01/14	02/28/14	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	02/01/14	02/28/14	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	101,250.00	8,437.50	02/01/14	02/28/14	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	02/01/14	02/28/14	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	02/01/14	02/28/14	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	73,150.00	6,095.83	02/01/14	02/28/14	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	19,680.00	492.00	02/01/14	02/28/14	TERMINATED 02/09/14
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	60,000.00	5,000.00	02/01/14	02/28/14	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	132,000.00	11,000.00	02/01/14	02/28/14	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	02/01/14	02/28/14	

PAYROLL & BENEFITS

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Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	46,000.00	3,833.33	02/01/14	02/28/14	
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	02/01/14	02/28/14	
MILLER, MARY A STAFF ASSISTANT	35,000.00	2,916.67	02/01/14	02/28/14	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	02/01/14	02/28/14	
OLMSTEAD, MEGAN A COUNSEL,SUBCOMITTE ON HEALTH	50,000.00	4,166.67	02/01/14	02/28/14	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	02/01/14	02/28/14	
RILEY, RORY E STAFF DIRECTOR., DAMA	116,500.00	9,708.33	02/01/14	02/28/14	
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	4,583.33	02/01/14	02/28/14	
SIEGEL, MICHAEL N DIGITAL MANAGER	36,000.00	3,000.00	02/01/14	02/28/14	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	160,000.00	13,333.33	02/01/14	02/28/14	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,267.33	02/01/14	02/28/14	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	50,000.00	0.00	02/01/14	02/28/14	APPOINTMENT 02/18/14
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	02/01/14	02/28/14	

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
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HI201
Date: 02/28/14
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Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	194,693.90	25	25
Total	194,693.90	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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