

**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>COMMITTEE  
HOUSE ADMINISTRATION

2015 FEB 24 PM 12:

February 23, 2015

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

Dear Madam Chairman:

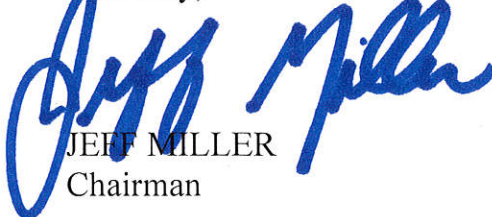
Complying with regulations of the Committee on House Administration,  
I am submitting the monthly report for the Committee on Veterans' Affairs for the  
month of January 2015.

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  
January**

---

---

**Total Authorization**

114-1 \$3,079,031.00

**Less Expenses for:**

---

January 2015 \$213,735.30

**Total Expenses to Date:** \$213,735.30

**Unexpended authorization** \$2,865,295.70

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

**Monthly Statement by CHA Requirements  
114-1 January**

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$199,783.88	\$199,783.88	\$199,783.88
<b>11- subtotal</b>	<b>\$199,783.88</b>	<b>\$199,783.88</b>	<b>\$199,783.88</b>
Lodging	\$428.98	\$428.98	\$428.98
Meals	\$26.35	\$26.35	\$26.35
Car Rental	\$75.06	\$75.06	\$75.06
Gasoline	\$9.31	\$9.31	\$9.31
<b>21-Travel subtotal</b>	<b>\$539.70</b>	<b>\$539.70</b>	<b>\$539.70</b>
Technology Service Contracts	\$10,155.00	\$10,155.00	\$10,155.00
<b>25-Other Services subtotal</b>	<b>\$10,155.00</b>	<b>\$10,155.00</b>	<b>\$10,155.00</b>
Bottled Water	\$126.00	\$126.00	\$126.00
Office Supply (TRANSFER)	\$425.72	\$425.72	\$425.72
<b>26-Supplies and Materials subtotal</b>	<b>\$551.72</b>	<b>\$551.72</b>	<b>\$551.72</b>
Computer Software Purchase less than \$10,000	\$1,800.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$905.00	\$905.00
<b>31-Equipment subtotal</b>	<b>\$2,705.00</b>	<b>\$2,705.00</b>	<b>\$2,705.00</b>
<b>Total Expenses</b>	<b>\$213,735.30</b>	<b>\$213,735.30</b>	<b>\$213,735.30</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**JANUARY**

JAN 28, 2015 | Hearing

**“Examining the Quality and Cost of VA Health Care”**

JAN 27, 2015 | Hearing

**Legislative Hearing on H.R. 189, H.R. 216, H.R. 245, H.R. 280, and  
H.R. 294.**

JAN 27, 2015 | Hearing

**A Review of the Transition Assistance Program (TAP)**

JAN 26, 2015 | Hearing

**Business Meeting to Designate Congresswoman Kathleen Rice  
(NY-4) to HVAC Subcommittees**

JAN 22, 2015 | Hearing

**Veterans’ Dilemma: Navigating the Appeals System for Veterans  
Claims**

JAN 21, 2015 | Hearing

**“Building a Better VA: Assessing Ongoing Major Construction  
Management Problems within the Department”**

JAN 21, 2015 | Hearing

**Business Meeting to Formally Organize the Veterans' Affairs  
Committee for the 114th Congress**

**TRAVEL/INVESTIGATIONS**

**JANUARY**

January 18 – 20, 2015 – Denver, CO

# Payroll Certification-FINMART

HI201  
Date: 01/30/15  
Time: 19:03:55

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1830

**COPY**

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 01/01/15 To: 01/31/15  
Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	172,299.00	10,529.38	01/01/15	01/31/15	TERMINATED 01/24/15 APPOINTMENT 01/03/15
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, BRANDT GARRETT RESEARCH ASSISTANT	40,000.00	3,333.33	01/01/15	01/31/15	
BARON, KEELSEY A LEGISLATIVE AIDE	50,000.00	4,166.67	01/01/15	01/31/15	
BLAND, MEGAN LEA EXECUTIVE STAFF ASSISTANT	27,500.00	2,666.67	01/01/15	01/31/15	
BLAYDES, CAROLYN E LEGISLATIVE ASSISTANT	50,000.00	4,583.34	01/01/15	01/31/15	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	01/01/15	01/31/15	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	01/01/15	01/31/15	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	01/01/15	01/31/15	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	01/01/15	01/31/15	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	01/01/15	01/31/15	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	922.22	01/01/15	01/31/15	TERMINATED 01/02/15 APPOINTMENT 01/03/15
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	01/01/15	01/31/15	

RECEIVED  
03:24 PM 528319102

# Payroll Certification-FINMART

HI201

Date: 01/30/15  
Time: 19:03:56

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1831

Accounting Period: 01/01/15 To: 01/31/15  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	01/01/15 01/31/15	
FOOTER, LEWIS H SENIOR LEGISLATIVE ASSISTANT	55,000.00	2,750.00	01/01/15 01/31/15	APPOINTMENT 01/13/15
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	01/01/15 01/31/15	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	01/01/15 01/31/15	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	01/01/15 01/31/15	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	65,000.00	5,416.67	01/01/15 01/31/15	
MANDREUCCI, CHRISTINA M STAFF ASSISTANT	35,000.00	2,916.67	01/01/15 01/31/15	
MILLER, MARY A STAFF ASSISTANT	35,000.00	0.00	01/01/15 01/31/15	TERMINATED 12/30/14
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	01/01/15 01/31/15	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	0.00	01/01/15 01/31/15	APPOINTMENT 01/22/15
RAFTER, DANIEL M SHARED EMPLOYEE	15,000.00	541.67	01/01/15 01/31/15	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	01/01/15 01/31/15	
ROGAN, LAUREN PRO STAFF MEMBER & COUNSEL	82,000.00	6,833.33	01/01/15 01/31/15	
SIEGEL, MICHAEL M DIGITAL MANAGER	45,000.00	3,750.00	01/01/15 01/31/15	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

Page 1832

HI201  
Date: 01/30/15  
Time: 19:03:57

Payroll Certification

Accounting Period: 01/01/15 To: 01/31/15  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SIMON, DAVID COMMUNICATIONS DIRECTOR	50,000.00	2,500.00	01/01/15 01/31/15	APPOINTMENT 01/13/15
SMITH, IAN DESSERT RESEARCH ASSISTANT	40,000.00	3,333.33	01/01/15 01/31/15	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	01/01/15 01/31/15	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	01/01/15 01/31/15	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,267.33	01/01/15 01/31/15	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	01/01/15 01/31/15	
WIBLEMO, CATHEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	01/01/15 01/31/15	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE				
MILLER, MARY A STAFF ASSISTANT	35,000.00	388.89		
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS				
BLAND, MEGAN LEA EXECUTIVE STAFF ASSISTANT	27,500.00	1,350.67		
BLAND, MEGAN LEA EXECUTIVE STAFF ASSISTANT	27,500.00	83.33		
BLAYDES, CAROLYN E LEGISLATIVE ASSISTANT	50,000.00	3,500.00		
BROWN, JUSTIN M SUBCOMTE STAFF DIRECTOR, DAMA	122,000.00	537.15		



# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES

Payroll Certification

Page 1833

HI201  
Date: 01/30/15  
Time: 19:03:57

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 01/01/15 To: 01/31/15  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	200.92		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	3,000.00		
RAFTER, DANIEL W SHARED EMPLOYEE	15,000.00	1,250.00		
RAFTER, DANIEL W SHARED EMPLOYEE	15,000.00	1,250.00		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	1,766.92		
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	1,500.00		
WIBLEMO, CATHELEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	2,322.58		

Payroll Certification-FINMART

HI201

Date: 01/30/15  
Time: 19:03:57

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 01/01/15 To: 01/31/15  
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	10,529.38		1
SPECIAL & SELECT COMMITTEE PERSONNEL	204,653.23	29	30
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	388.89		1
SPECIAL & SELECT LUMP SUM BONDS	16,761.57		11
Total	232,333.07	29	43

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 RELATIONSHIPS TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

