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DEMOCRATIC STAFF DIRECTOR**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>

June 4, 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 April 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
April**

| | | |
|---------------------------------|------|-----------------------|
| Total Authorization | | |
| 114-1 | | \$3,079,031.00 |
| Less Expenses for: | | |
| January | 2015 | \$213,735.30 |
| February | | \$240,466.35 |
| March | | \$233,608.89 |
| April | | \$245,326.91 |
| Total Expenses to Date: | | \$933,137.45 |
| Unexpended authorization | | \$2,145,893.55 |

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

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

| Description | YTD Including | | Cumulative Total |
|---|---------------------|---------------------|---------------------|
| | April | April | |
| Non-Statutory Compensation | \$224,544.88 | \$854,874.09 | \$854,874.09 |
| Accrued Leave | \$455.56 | \$4,511.12 | \$4,511.12 |
| 11-Personnel subtotal | \$225,000.44 | \$859,385.21 | \$859,385.21 |
| Lodging | \$0.00 | \$428.98 | \$428.98 |
| Meals | \$3.57 | \$60.11 | \$60.11 |
| Car Rental | \$275.50 | \$350.56 | \$350.56 |
| Gasoline | \$0.00 | \$9.31 | \$9.31 |
| Private Auto Mileage | \$30.42 | \$30.42 | \$30.42 |
| Taxi/Parking/Tolls | \$62.08 | \$183.89 | \$183.89 |
| Travel Subsistence | \$3,456.24 | \$5,292.72 | \$5,292.72 |
| 21-Travel subtotal | \$3,827.81 | \$6,355.99 | \$6,355.99 |
| DC Telecommunication Equipment (TRANSFER) | \$184.00 | \$552.00 | \$552.00 |
| DC Telecommunication Service (TRANSFER) | \$456.75 | \$1,370.25 | \$1,370.25 |
| DC Telecommunication Tolls (TRANSFER) | \$2,511.30 | \$7,780.87 | \$7,780.87 |
| 23-Rent, Communications and Utilities subtotal | \$3,152.05 | \$9,703.12 | \$9,703.12 |
| Printing & Reproduction | \$89.85 | \$349.55 | \$349.55 |
| Photographic (TRANSFER) | \$0.00 | \$21.50 | \$21.50 |
| 24-Printing and Reproduction subtotal | \$89.85 | \$371.05 | \$371.05 |
| Technology Service Contracts | \$10,155.00 | \$40,620.00 | \$40,620.00 |
| 25-Other Services subtotal | \$10,155.00 | \$40,620.00 | \$40,620.00 |
| Bottled Water | \$126.00 | \$593.95 | \$593.95 |
| Food and Beverage | \$0.00 | \$757.46 | \$757.46 |
| Habitation Expense | \$264.24 | \$264.24 | \$264.24 |
| Office Supplies (Outside) | \$1,173.49 | \$3,406.76 | \$3,406.76 |
| Office Supply (TRANSFER) | \$1,000.53 | \$3,098.52 | \$3,098.52 |
| Publications/Reference Material | \$0.00 | \$3,528.65 | \$3,528.65 |
| 26-Supplies and Materials subtotal | \$2,564.26 | \$11,649.58 | \$11,649.58 |
| Computer Software Purchase less than \$10,000 | \$0.00 | \$1,800.00 | \$1,800.00 |
| Equipment & Software Maintenance | \$537.50 | \$3,252.50 | \$3,252.50 |
| 31-Equipment subtotal | \$537.50 | \$5,052.50 | \$5,052.50 |
| Total Expenses | \$245,326.91 | \$933,137.45 | \$933,137.45 |

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

APRIL

APR 30, 2015 | Hearing

Business Meeting: Motion to Issue a Subpoena to the U.S. Department of Veterans Affairs, to produce complete MSPB and EEO files from the Regional Office in Philadelphia to the House Committee on Veterans' Affairs

APR 30, 2015 | Hearing

Examining Access and Quality of Care and Services for Women Veterans

APR 23, 2015 | Hearing

Legislative Hearing on: Draft legislation to improve reproductive treatment provided to certain disabled veterans; Draft legislation to direct the Department of Veterans Affairs (VA) to submit an annual report on the Veterans Health Administration; H.R. 271; H.R. 627; H.R. 1369; H.R. 1575; and, H.R. 1769

APR 22, 2015 | Hearing

Philadelphia and Oakland: Systemic Failures and Mismanagement

APR 15, 2015 | Hearing

Denver VA Medical Center: Constructing a Way Forward

APR 14, 2015 | Hearing

Legislative Hearing on H.R. 675; H.R. 677; H.R. 732; H.R. 800; H.R. 1067; H.R. 1331; H.R. 1379; H.R. 1414; H.R. 1569; and H.R. 1607

APR 13, 2015 | Hearing

Addressing Continued Whistleblower Retaliation Within VA

TRAVEL/INVESTIGATIONS

APRIL

April 17, 2015 – Jacksonville, FL

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 04/01/15 To: 04/30/15
 Accounting Organization: VR000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|----------------------|
| SPECIAL & SELECT 3(D) PERSONNEL | | | | | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | |
| ANDERSON, BRANDT GARRETT RESEARCH ASSISTANT | 40,000.00 | 3,333.33 | 04/01/15 | 04/30/15 | |
| BARON, KELSEY A LEGISLATIVE AIDE | 50,000.00 | 4,166.67 | 04/01/15 | 04/30/15 | |
| BLAND, MEGAN LEA EXECUTIVE STAFF ASSISTANT | 23,000.00 | 1,916.67 | 04/01/15 | 04/30/15 | |
| BLAYDES, CAROLYN E LEGISLATIVE ASSISTANT | 45,000.00 | 3,750.00 | 04/01/15 | 04/30/15 | |
| BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR | 150,000.00 | 12,500.00 | 04/01/15 | 04/30/15 | |
| BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA | 122,000.00 | 10,166.67 | 04/01/15 | 04/30/15 | |
| CASHOUR, CURTIS COMMUNICATIONS DIRECTOR | 130,000.00 | 10,833.33 | 04/01/15 | 04/30/15 | |
| CENTANNI, AMY E INVESTIGATIVE COUNSEL | 90,000.00 | 7,500.00 | 04/01/15 | 04/30/15 | |
| CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E | 115,000.00 | 9,583.33 | 04/01/15 | 04/30/15 | |
| DALY, CECILIA M PROFESSIONAL STAFF MEMBER | 74,000.00 | 4,522.22 | 04/01/15 | 04/30/15 | APPOINTMENT 04/09/15 |
| DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR | 93,000.00 | 7,750.00 | 04/01/15 | 04/30/15 | |
| EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR | 80,000.00 | 6,666.67 | 04/01/15 | 04/30/15 | |

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 04/01/15 To: 04/30/15
Accounting Organization: VR000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|--|------------------|--------------|----------------|--------------|----------------------|
| FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER | 55,000.00 | 4,583.33 | 04/01/15 | 04/30/15 | |
| GONZALEZ, SAMANTHA E PROFESSIONAL STAFF | 75,000.00 | 6,250.00 | 04/01/15 | 04/30/15 | |
| HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O | 138,000.00 | 11,500.00 | 04/01/15 | 04/30/15 | |
| HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH | 135,000.00 | 11,250.00 | 04/01/15 | 04/30/15 | |
| HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL | 75,000.00 | 6,250.00 | 04/01/15 | 04/30/15 | P/R CHANGE 04/01/15 |
| MANDREUCCI, CRISTINA M STAFF ASSISTANT | 35,000.00 | 2,916.67 | 04/01/15 | 04/30/15 | |
| MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITAL MGR | 35,000.00 | 2,916.67 | 04/01/15 | 04/30/15 | |
| MILLER, MARY A STAFF ASSISTANT | 35,000.00 | 0.00 | 04/01/15 | 04/30/15 | |
| MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR | 81,900.00 | 6,825.00 | 04/01/15 | 04/30/15 | |
| PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR | 160,000.00 | 13,333.33 | 04/01/15 | 04/30/15 | |
| REES, JOHN H CHIEF INVESTIGATIVE COUNSEL | 114,000.00 | 9,500.00 | 04/01/15 | 04/30/15 | |
| ROGAN, LAUREN PRO STAFF MEMBER & COUNSEL | 82,000.00 | 6,833.33 | 04/01/15 | 04/30/15 | |
| SIMON, DAVID COMMUNICATIONS DIRECTOR | 25,000.00 | 2,083.33 | 04/01/15 | 04/30/15 | |
| SNOW, ERIN DEM SUB STAFF DIRECTOR, EO | 95,000.00 | 4,222.22 | 04/01/15 | 04/30/15 | APPOINTMENT 04/15/15 |

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Process Level: VR000 VETERANS' AFFAIRS
Accounting Period: 04/01/15 To: 04/30/15
Accounting Organization: VR000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks |
|--|------------------|--------------|-------------------|----------------------|
| TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR | 168,000.00 | 14,000.00 | 04/01/15 04/30/15 | |
| TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA | 115,000.00 | 9,583.33 | 04/01/15 04/30/15 | |
| TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN | 147,208.00 | 12,267.33 | 04/01/15 04/30/15 | |
| VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT | 45,000.00 | 3,750.00 | 04/01/15 04/30/15 | |
| VICK, JOHN E RESEARCH ASSISTANT | 40,000.00 | 2,777.78 | 04/01/15 04/30/15 | APPOINTMENT 04/06/15 |
| WIBLEMO, CATHELEN CECILIA DEM STAFF DIRECTOR, HEALTH | 132,164.00 | 11,013.67 | 04/01/15 04/30/15 | |
| SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE | | | | |
| ROGAN, LAUREN PRO STAFF MEMBER & COUNSEL | 82,000.00 | 455.56 | | |

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Process Level: VR000 VETERANS' AFFAIRS
Accounting Period: 04/01/15 To: 04/30/15
Accounting Organization: VR000

| Employee Group | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT COMMITTEE PERSONNEL | 224,544.88 | 31 | 31 |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 455.56 | 1 | 1 |
| Total | 225,000.44 | 31 | 32 |

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

