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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>

June 11, 2015

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

Dear Madam Chairman:

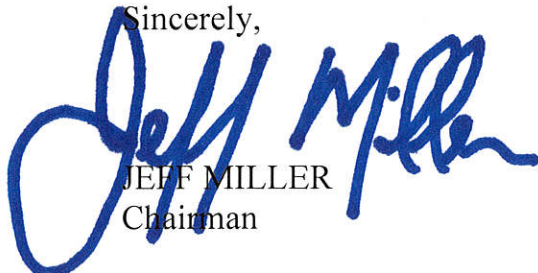
Complying with regulations of the Committee on House Administration,
I am submitting the monthly report for the Committee on Veterans' Affairs for the
month of May 2015.

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
May**

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		\$245,117.81
May		\$257,567.09

Total Expenses to Date: **\$1,190,495.44**

Unexpended authorization **\$1,888,535.56**

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

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$236,505.33	\$1,091,379.42	\$1,091,379.42
Accrued Leave	\$0.00	\$4,511.12	\$4,511.12
11-Personnel subtotal	\$236,505.33	\$1,095,890.54	\$1,095,890.54
Lodging	\$0.00	\$428.98	\$428.98
Meals	\$46.70	\$106.81	\$106.81
Car Rental	\$0.00	\$350.56	\$350.56
Gasoline	\$24.14	\$33.45	\$33.45
Private Auto Mileage	\$0.00	\$30.42	\$30.42
Taxi/Parking/Tolls	\$0.00	\$183.89	\$183.89
Travel Subsistence	\$4,823.38	\$10,116.10	\$10,116.10
21-Travel subtotal	\$4,894.22	\$11,250.21	\$11,250.21
DC Telecommunication Equipment (TRANSFER)	\$280.00	\$832.00	\$832.00
DC Telecommunication Service (TRANSFER)	\$464.50	\$1,834.75	\$1,834.75
DC Telecommunication Tolls (TRANSFER)	\$2,587.83	\$10,368.70	\$10,368.70
23-Rent, Communications and Utilities subtotal	\$3,332.33	\$13,035.45	\$13,035.45
Printing & Reproduction	\$129.85	\$479.40	\$479.40
Photographic (TRANSFER)	\$0.00	\$21.50	\$21.50
24-Printing and Reproduction subtotal	\$129.85	\$500.90	\$500.90
Technology Service Contracts	\$10,155.00	\$50,775.00	\$50,775.00
25-Other Services subtotal	\$10,155.00	\$50,775.00	\$50,775.00
Bottled Water	\$286.90	\$880.85	\$880.85
Food and Beverage	\$0.00	\$757.46	\$757.46
Habitation Expense	\$0.00	\$264.24	\$264.24
Office Supplies (Outside)	\$1,157.69	\$4,355.35	\$4,355.35
Office Supply (TRANSFER)	\$42.01	\$3,140.53	\$3,140.53
Publications/Reference Material	\$683.76	\$4,212.41	\$4,212.41
26-Supplies and Materials subtotal	\$2,170.36	\$13,610.84	\$13,610.84
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$380.00	\$3,632.50	\$3,632.50
31-Equipment subtotal	\$380.00	\$5,432.50	\$5,432.50
Total Expenses	\$257,567.09	\$1,190,495.44	\$1,190,495.44

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

MAY

MAY 20, 2015 | Hearing

**Joint Hearing of the House and Senate Veterans' Affairs
Committees to receive the Legislative Presentation of Multiple
Veterans Service Organizations (PVA, AMVETS, MOAA, MOPH,
IAVA, VVA, BVA and NCOA)**

MAY 15, 2015 | Hearing

Overcoming Barriers to More Efficient and Effective VA Staffing

MAY 14, 2015 | Hearing

Waste, Fraud, and Abuse in VA's Purchase Card Program

MAY 13, 2015 | Hearing

Assessing the Promise and Progress of the Choice Program

TRAVEL/INVESTIGATIONS

MAY

May 4-5, 2015 – Corpus Cristi, TX

Payroll Certification-FINMART

HI201 U. S. HOUSE OF REPRESENTATIVES Page 1611
Date: 05/29/15 Payroll Certification
Time: 13:48:51

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/15 To: 05/31/15
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, BRANDT GARRETT RESEARCH ASSISTANT	40,000.00	3,333.33	05/01/15	05/31/15	
BARON, KELSEY A LEGISLATIVE AIDE	50,000.00	4,166.67	05/01/15	05/31/15	
BLAND, MEGAN LEA EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	2,500.00	05/01/15	05/31/15	P/R CHANGE 05/01/15
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/15	05/31/15	P/R CHANGE 05/01/15
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	05/01/15	05/31/15	
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	05/01/15	05/31/15	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	05/01/15	05/31/15	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	05/01/15	05/31/15	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	05/01/15	05/31/15	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	05/01/15	05/31/15	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	05/01/15	05/31/15	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	05/01/15	05/31/15	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	05/01/15	05/31/15	

PAYROLL CERTIFICATION
2015 JUN -4 PM 2:55
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Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/15 To: 05/31/15
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	05/01/15	05/31/15	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	05/01/15	05/31/15	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	05/01/15	05/31/15	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	75,000.00	6,250.00	05/01/15	05/31/15	
MANDREUCCI, CHRISTINA M STAFF ASSISTANT	35,000.00	2,916.67	05/01/15	05/31/15	
MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITIAL MGR	35,000.00	2,916.67	05/01/15	05/31/15	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	05/01/15	05/31/15	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	05/01/15	05/31/15	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	05/01/15	05/31/15	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	5,250.00	05/01/15	05/31/15	
ROGAN, LAUREN PRO STAFF MEMBER & COUNSEL	82,000.00	6,833.33	05/01/15	05/31/15	TERMINATED EMPLOYEE
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	05/01/15	05/31/15	
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	95,000.00	7,916.67	05/01/15	05/31/15	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	05/01/15	05/31/15	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/15 To: 05/31/15
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	05/01/15	05/31/15	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	05/01/15	05/31/15	P/R CHANGE 05/01/15
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/15	05/31/15	
VICK, JOHN E RESEARCH ASSISTANT	40,000.00	3,333.33	05/01/15	05/31/15	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	05/01/15	05/31/15	

Payroll Certification-FINMART

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Accounting Period: 05/01/15 To: 05/31/15
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	236,505.33	31	32
Total	236,505.33	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

