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DON PHILLIPS
 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>

December 14, 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 November 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

2017 JAN -3 PM 3:51
 COMMITTEE
 HOUSE ADMINISTRATION

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

Fund Balance Statement by CHA Requirements
November

Total Authorization

114-2 **\$3,479,031.00**

Less Expenses for:

| | | |
|-----------|------|--------------|
| January | 2016 | \$247,291.17 |
| February | | \$265,341.70 |
| March | | \$289,560.42 |
| April | | \$281,450.08 |
| May | | \$281,751.22 |
| June | | \$283,620.97 |
| July | | \$295,480.77 |
| August | | \$275,059.27 |
| September | | \$295,917.41 |
| October | | \$281,064.34 |
| November | | \$269,028.10 |

Total Expenses to Date:**\$3,065,565.45****Unexpended authorization**

\$413,465.55

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

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

| Description | November | YTD Including November | Cumulative Total |
|---|---------------------|---------------------------|-----------------------|
| Non-Statutory Compensation | \$217,163.69 | \$2,666,995.65 | \$2,666,995.65 |
| Accrued Leave | \$4,022.22 | \$28,597.22 | \$28,597.22 |
| Bonus | \$16,780.00 | \$24,810.33 | \$24,810.33 |
| 11-Personnel subtotal | \$237,965.91 | \$2,720,403.20 | \$2,720,403.20 |
| Commercial Transportation | \$5,012.30 | \$49,308.24 | \$49,308.24 |
| Lodging | \$1,244.99 | \$27,775.80 | \$27,775.80 |
| Meals | \$311.95 | \$8,367.97 | \$8,367.97 |
| Car Rental | \$0.00 | \$5,543.82 | \$5,543.82 |
| Gasoline | \$0.00 | \$233.96 | \$233.96 |
| Private Auto Mileage | \$0.00 | \$801.99 | \$801.99 |
| Taxi/Parking/Tolls | \$171.12 | \$3,609.75 | \$3,609.75 |
| 21-Travel subtotal | \$6,740.36 | \$95,641.53 | \$95,641.53 |
| DC Telecommunication Equipment (TRANSFER) | \$295.00 | \$1,735.00 | \$1,735.00 |
| DC Telecommunication Service (TRANSFER) | \$444.00 | \$4,463.25 | \$4,463.25 |
| DC Telecommunication Tolls (TRANSFER) | \$2,826.00 | \$31,001.61 | \$31,001.61 |
| HIR Graphics (TRANSFER) | \$18.00 | \$18.00 | \$18.00 |
| Postage/Courier/Box rental | \$0.00 | \$50.19 | \$50.19 |
| Utilities | \$0.00 | \$41.01 | \$41.01 |
| Equipment Rental | \$0.00 | \$581.00 | \$581.00 |
| 23-Rent, Communications and Utilities subtotal | \$3,583.00 | \$37,890.06 | \$37,890.06 |
| Printing & Reproduction | \$0.00 | \$579.25 | \$579.25 |
| Photographic (TRANSFER) | \$0.00 | \$403.00 | \$403.00 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$982.25 | \$982.25 |
| Training | \$0.00 | \$60.00 | \$60.00 |
| Technology Service Contracts | \$10,155.00 | \$114,280.00 | \$114,280.00 |
| Web Development, Hosting, Email and Related Services | \$0.00 | \$2,060.00 | \$2,060.00 |
| 25-Other Services subtotal | \$10,155.00 | \$116,400.00 | \$116,400.00 |
| Bottled Water | \$41.94 | \$1,569.40 | \$1,569.40 |
| Food and Beverage | \$729.50 | \$2,237.92 | \$2,237.92 |
| Framing (TRANSFER) | \$100.00 | \$100.00 | \$100.00 |
| Office Supplies (Outside) | \$5,266.19 | \$24,532.45 | \$24,532.45 |
| Office Supply (TRANSFER) | \$261.80 | \$4,300.68 | \$4,300.68 |
| Publications/Reference Material | \$3,279.40 | \$30,297.84 | \$30,297.84 |

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | November | November | |
| 26-Supplies and Materials subtotal | \$9,678.83 | \$63,038.29 | \$63,038.29 |
| Office Equipment Purchases less than \$25,000 | \$0.00 | \$4,479.00 | \$4,479.00 |
| Computer Hardware Purchase less than \$25,000 | \$0.00 | \$14,882.00 | \$14,882.00 |
| Computer Software Purchase less than \$10,000 | \$0.00 | \$1,800.00 | \$1,800.00 |
| Equipment & Software Maintenance | \$905.00 | \$9,955.00 | \$9,955.00 |
| 31-Equipment subtotal | \$905.00 | \$31,116.00 | \$31,116.00 |
| Total Expenses | \$269,028.10 | \$3,065,471.33 | \$3,065,471.33 |

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

November

No hearings.

TRAVEL/INVESTIGATIONS

November

No travel.

DETAILEES

Patricia Mangrum, GPO Detailee

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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COPY

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 11/01/16 To: 11/30/16
Accounting Organization: VR000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|---------|
| SPECIAL & SELECT 3 (D) PERSONNEL | | | | | |
| PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR | 169,500.00 | 14,125.00 | 11/01/16 | 11/30/16 | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | |
| ANDERSON, GRIFFIN MCGREGOR PRESS ASSISTANT | 38,400.00 | 3,200.00 | 11/01/16 | 11/30/16 | |
| BARON, KELSEY A PROFESSIONAL STAFF MEMBER | 74,000.00 | 6,166.67 | 11/01/16 | 11/30/16 | |
| BIDELMAN, KILEY NICOLE STAFF ASSISTANT | 45,000.00 | 3,750.00 | 11/01/16 | 11/30/16 | |
| BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT | 50,000.00 | 4,166.67 | 11/01/16 | 11/30/16 | |
| BONZANTO, TAMARA HEALTHCARE INVESTIGATOR | 100,000.00 | 8,333.33 | 11/01/16 | 11/30/16 | |
| BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR | 150,000.00 | 12,500.00 | 11/01/16 | 11/30/16 | |
| CASHOUR, CURTIS COMMUNICATIONS DIRECTOR | 140,000.00 | 11,666.67 | 11/01/16 | 11/30/16 | |
| CENTANNI, AMY E INVESTIGATIVE COUNSEL | 90,000.00 | 7,500.00 | 11/01/16 | 11/30/16 | |
| CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E | 125,000.00 | 10,416.67 | 11/01/16 | 11/30/16 | |
| DALY, CECILIA M PROFESSIONAL STAFF MEMBER | 82,000.00 | 6,833.33 | 11/01/16 | 11/30/16 | |
| DICKINSON, HILLARY BRADSHAW LEGISLATIVE AIDE | 50,000.00 | 4,166.67 | 11/01/16 | 11/30/16 | |

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 11/01/16 To: 11/30/16
Accounting Organization: VR000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|---------------------------|
| DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR | 35,000.00 | 2,916.67 | 11/01/16 | 11/30/16 | |
| DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR | 93,000.00 | 7,750.00 | 11/01/16 | 11/30/16 | |
| EGGMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR | 80,000.00 | 6,666.67 | 11/01/16 | 11/30/16 | |
| FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER | 60,000.00 | 5,000.00 | 11/01/16 | 11/30/16 | |
| GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM | 92,000.00 | 7,666.67 | 11/01/16 | 11/30/16 | |
| HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH | 138,000.00 | 11,500.00 | 11/01/16 | 11/30/16 | |
| HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL | 115,000.00 | 9,583.33 | 11/01/16 | 11/30/16 | |
| MALLISON, WILLIAM F CONTRACT INVESTIGATOR | 105,000.00 | 8,750.00 | 11/01/16 | 11/30/16 | |
| MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR | 86,900.00 | 7,241.67 | 11/01/16 | 11/30/16 | |
| PONSETI, CAROLINE ELIZABETH PRESS ASSISTANT | 40,000.00 | 3,333.33 | 11/01/16 | 11/30/16 | |
| REES, JOHN H CHIEF INVESTIGATIVE COUNSEL | 114,000.00 | 0.00 | 11/01/16 | 11/30/16 | TERMINATED 10/30/16 |
| RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT | 122,000.00 | 10,166.67 | 11/01/16 | 11/30/16 | |
| SCHROEDER, ALYSSA KATHLEEN LEGISLATIVE AIDE | 50,000.00 | 4,166.67 | 11/01/16 | 11/30/16 | |
| SNOW, ERIN DEM SUB STAFF DIRECTOR, EO | 100,000.00 | 4,583.33 | 11/01/16 | 11/30/16 | LWOP 09/26/16 TO 11/11/16 |

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 11/01/16 To: 11/30/16
Accounting Organization: VR000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|---------|
| TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR | 168,000.00 | 14,000.00 | 11/01/16 | 11/30/16 | |
| TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA | 120,000.00 | 10,000.00 | 11/01/16 | 11/30/16 | |
| WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH | 132,164.00 | 11,013.67 | 11/01/16 | 11/30/16 | |
| SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE | | | | | |
| BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA | 122,000.00 | 3,388.89 | | | |
| REES, JOHN H CHIEF INVESTIGATIVE COUNSEL | 114,000.00 | 633.33 | | | |
| SPECIAL & SELECT COMMITTEE LUMP SUM BONUS | | | | | |
| BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT | 50,000.00 | 2,833.00 | | | |
| DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR | 35,000.00 | 2,000.00 | | | |
| FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER | 60,000.00 | 1,500.00 | | | |
| MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR | 86,900.00 | 3,250.00 | | | |
| RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT | 122,000.00 | 3,197.00 | | | |
| SNOW, ERIN DEM SUB STAFF DIRECTOR, EO | 100,000.00 | 2,500.00 | | | |
| WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH | 132,164.00 | 1,500.00 | | | |

Payroll Certification-FINMART

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Accounting Period: 11/01/16 To: 11/30/16
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

| Employee Group | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 14,125.00 | 1 | 1 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 203,038.69 | 27 | 27 |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 4,022.22 | 2 | 2 |
| SPECIAL & SELECT LUMP SUM BONUS | 16,780.00 | 7 | 7 |
| Total | 237,965.91 | 28 | 37 |

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

