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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>

January 18, 2017

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

COMMITTEE  
HOUSE ADMINISTRATION  
2017 JAN 23 PM 3:57

Dear Mr. Chairman:

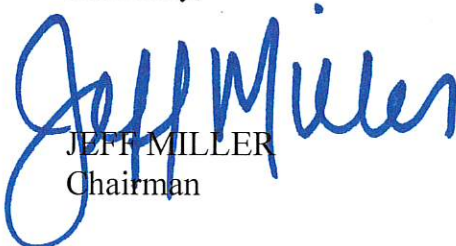
Complying with regulations of the Committee on House Administration,  
I am submitting the monthly report for the Committee on Veterans' Affairs for the  
month of December 2016.

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

Jeff Miller

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

**Fund Balance Statement by CHA Requirements  
December**

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**Total Authorization**

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

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**Less Expenses for:**

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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
December		\$263,214.82

**Total Expenses to Date:**

**\$3,328,780.27**

**Unexpended authorization**

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**\$150,250.73**

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

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$222,586.83	\$2,889,582.48	\$2,889,582.48
Accrued Leave	\$0.00	\$28,597.22	\$28,597.22
Bonus	\$16,780.33	\$41,590.66	\$41,590.66
<b>11-Personnel subtotal</b>	<b>\$239,367.16</b>	<b>\$2,959,770.36</b>	<b>\$2,959,770.36</b>
Commercial Transportation	\$887.80	\$50,196.04	\$50,196.04
Lodging	\$0.00	\$27,775.80	\$27,775.80
Meals	\$0.00	\$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	\$0.00	\$3,609.75	\$3,609.75
<b>21-Travel subtotal</b>	<b>\$887.80</b>	<b>\$96,529.33</b>	<b>\$96,529.33</b>
DC Telecommunication Equipment (TRANSFER)	\$144.00	\$1,879.00	\$1,879.00
DC Telecommunication Service (TRANSFER)	\$420.75	\$4,884.00	\$4,884.00
DC Telecommunication Tolls (TRANSFER)	\$2,916.31	\$33,917.92	\$33,917.92
HIR Graphics (TRANSFER)	\$0.00	\$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
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,481.06</b>	<b>\$41,371.12</b>	<b>\$41,371.12</b>
Printing & Reproduction	\$29.95	\$609.20	\$609.20
Photographic (TRANSFER)	\$83.90	\$486.90	\$486.90
<b>24-Printing and Reproduction subtotal</b>	<b>\$113.85</b>	<b>\$1,096.10</b>	<b>\$1,096.10</b>
Training	\$0.00	\$60.00	\$60.00
Technology Service Contracts	\$10,155.00	\$124,435.00	\$124,435.00
Web Development, Hosting, Email and Related Services	\$0.00	\$2,060.00	\$2,060.00
<b>25-Other Services subtotal</b>	<b>\$10,155.00</b>	<b>\$126,555.00</b>	<b>\$126,555.00</b>
Bottled Water	\$41.94	\$1,611.34	\$1,611.34
Food and Beverage	\$107.78	\$2,345.70	\$2,345.70
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$2,584.81	\$27,117.26	\$27,117.26
Office Supply (TRANSFER)	\$520.42	\$4,821.10	\$4,821.10
Publications/Reference Material	\$0.00	\$30,297.84	\$30,297.84

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>December</b>	<b>December</b>	
<b>26-Supplies and Materials subtotal</b>	<b>\$3,254.95</b>	<b>\$66,293.24</b>	<b>\$66,293.24</b>
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	\$5,050.00	\$6,850.00	\$6,850.00
Equipment & Software Maintenance	\$905.00	\$10,860.00	\$10,860.00
<b>31-Equipment subtotal</b>	<b>\$5,955.00</b>	<b>\$37,071.00</b>	<b>\$37,071.00</b>
<b>Total Expenses</b>	<b>\$263,214.82</b>	<b>\$3,328,686.15</b>	<b>\$3,328,686.15</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**December**

No hearings.

**TRAVEL/INVESTIGATIONS**

**December**

No travel.

# Payroll Certification-FINMART

HI201  
Date: 12/30/16  
Time: 15:28:35

US HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/16 To: 12/31/16  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	169,500.00	14,125.00	12/01/16	12/31/16		
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SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, GRIFFIN MCGREGOR PRESS ASSISTANT	38,400.00	3,200.00	12/01/16	12/31/16		
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BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	12/01/16	12/31/16		
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BIDELMAN, KILEY NICOLE STAFF ASSISTANT	45,000.00	3,750.00	12/01/16	12/31/16		
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BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	12/01/16	12/31/16		
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BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	100,000.00	8,333.33	12/01/16	12/31/16		
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BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	12/01/16	12/31/16		
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CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	168,411.00	14,034.25	12/01/16	12/31/16	P/R CHANGE	12/01/16
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CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	12/01/16	12/31/16		
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CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	12/01/16	12/31/16		
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DALY, CECILIA M PROFESSIONAL STAFF MEMBER	82,000.00	6,833.33	12/01/16	12/31/16		
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DICKINSON, HILLARY BRADSHAW LEGISLATIVE AIDE	50,000.00	4,166.67	12/01/16	12/31/16		
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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/16 To: 12/31/16  
 Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	35,000.00	2,916.67	12/01/16	12/31/16		
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	12/01/16	12/31/16		
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	12/01/16	12/31/16		
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	12/01/16	12/31/16		
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	92,000.00	7,666.67	12/01/16	12/31/16		
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	12/01/16	12/31/16		
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	115,000.00	9,583.33	12/01/16	12/31/16		
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	8,750.00	12/01/16	12/31/16		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	12/01/16	12/31/16		
PONSETI, CAROLINE ELIZABETH PRESS ASSISTANT	40,000.00	3,333.33	12/01/16	12/31/16		
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	122,000.00	10,166.67	12/01/16	12/31/16		
SCHROEDER, ALYSSA KATHLEEN LEGISLATIVE AIDE	50,000.00	4,166.67	12/01/16	12/31/16		
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	100,000.00	7,638.89	12/01/16	12/31/16		
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	12/01/16	12/31/16		

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Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/16 To: 12/31/16  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	120,000.00	10,000.00	12/01/16	12/31/16		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	12/01/16	12/31/16		
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS						
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	50,000.00	2,833.33				
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				

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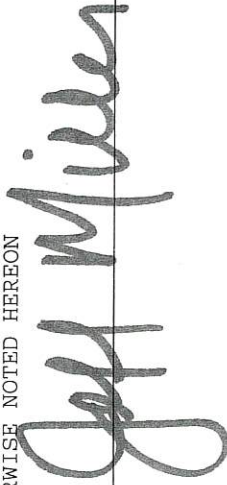
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Accounting Period: 12/01/16 To: 12/31/16  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,125.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	208,461.83	27	27
SPECIAL & SELECT LUMP SUM BONUS	16,780.33	7	7
Total	239,367.16	28	35

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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