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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>

September 21, 2015

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

Dear Madam Chairman:

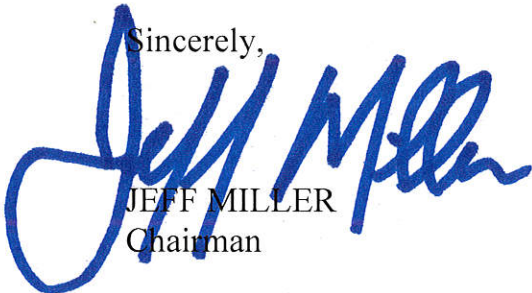
Complying with regulations of the Committee on House Administration,
 I am submitting the monthly report for the Committee on Veterans' Affairs for the
 month of August 2015.

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

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

**Fund Balance Statement by CHA Requirements
August**

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
June		\$235,956.11
July		\$258,689.63
August		\$260,814.55

Total Expenses to Date:**\$1,945,955.73****Unexpended authorization**

\$1,133,075.27

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

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$234,199.78	\$1,756,784.32	\$1,756,784.32
Accrued Leave	\$0.00	\$15,316.67	\$15,316.67
11-Personnel subtotal	\$234,199.78	\$1,772,100.99	\$1,772,100.99
Lodging	\$433.90	\$2,158.37	\$2,158.37
Meals	\$86.24	\$515.60	\$515.60
Car Rental	\$166.78	\$834.03	\$834.03
Gasoline	\$54.17	\$109.02	\$109.02
Private Auto Mileage	\$0.00	\$494.82	\$494.82
Taxi/Parking/Tolls	\$175.45	\$468.23	\$468.23
Travel Subsistence	\$5,867.81	\$26,253.50	\$26,253.50
21-Travel subtotal	\$6,784.35	\$30,833.57	\$30,833.57
DC Telecommunication Equipment (TRANSFER)	\$832.00	\$2,040.00	\$2,040.00
DC Telecommunication Service (TRANSFER)	\$464.50	\$3,228.25	\$3,228.25
DC Telecommunication Tolls (TRANSFER)	\$2,608.74	\$17,905.59	\$17,905.59
23-Rent, Communications and Utilities subtotal	\$3,905.24	\$23,173.84	\$23,173.84
Printing & Reproduction	\$29.95	\$629.20	\$629.20
Photographic (TRANSFER)	\$0.00	\$28.00	\$28.00
Office of the Clerk - Int Law	\$0.00	\$80.00	\$80.00
24-Printing and Reproduction subtotal	\$29.95	\$737.20	\$737.20
Technology Service Contracts	\$10,670.00	\$82,270.00	\$82,270.00
Web Development, Hosting, Email and Related Services	\$515.00	\$3,090.00	\$3,090.00
25-Other Services subtotal	\$11,185.00	\$85,360.00	\$85,360.00
Bottled Water	\$201.95	\$1,486.70	\$1,486.70
Food and Beverage	\$17.04	\$904.40	\$904.40
Habitation Expense	\$0.00	\$306.63	\$306.63
Office Supplies (Outside)	\$1,266.34	\$6,505.87	\$6,505.87
Office Supply (TRANSFER)	\$623.66	\$4,466.49	\$4,466.49
Publications/Reference Material	\$1,696.24	\$9,102.29	\$9,102.29
26-Supplies and Materials subtotal	\$3,805.23	\$22,772.38	\$22,772.38
Computer Hardware Purchase less than \$25,000	\$0.00	\$2,984.80	\$2,984.80
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$6,192.95	\$6,192.95
31-Equipment subtotal	\$905.00	\$10,977.75	\$10,977.75

Total Expenses

\$260,814.55

\$1,945,955.73

\$1,945,955.73

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

AUGUST

No hearings

TRAVEL/INVESTIGATIONS

AUGUST

August 2 – 4, 2015 – Chicago, IL

August 9 – 10, 2015 – Denver, CO

August 9 – 17, 2015 – Mobile, AL, Jacksonville, MS, New Orleans, LA,
St. Louis, MO, Pensacola, FL

August 18, 2015 – Indianapolis, IN

August 20 – 21, 2015 – Louisville, KY

August 24 – 29, 2015 – Denver, CO

August 26 – 27, 2015 – West Palm Beach, FL

August 31 – September 2, 2015 – Sault Ste. Marie, MI, Field Hearing

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 08/01/15 To: 08/31/15
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT COMMITTEE PERSONNEL					
BARON, KELSEY A LEGISLATIVE AIDE	50,000.00	4,166.67	08/01/15	08/31/15	
BLAND, MEGAN LEA EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	2,500.00	08/01/15	08/31/15	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	08/01/15	08/31/15	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	90,000.00	7,500.00	08/01/15	08/31/15	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	08/01/15	08/31/15	
BROWN, JUSTIN M SUBCMTTEE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	08/01/15	08/31/15	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	08/01/15	08/31/15	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	08/01/15	08/31/15	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	08/01/15	08/31/15	
DICKINSON, HILLARY BRADSHAW RESEARCH ASSISTANT	40,000.00	3,111.11	08/01/15	08/31/15	APPOINTMENT 08/03/15
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	08/01/15	08/31/15	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	08/01/15	08/31/15	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	08/01/15	08/31/15	

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Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 08/01/15 To: 08/31/15
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	08/01/15	08/31/15	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	08/01/15	08/31/15	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	08/01/15	08/31/15	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	75,000.00	6,250.00	08/01/15	08/31/15	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	90,000.00	7,500.00	08/01/15	08/31/15	
MANDREUCCI, CHRISTINA M STAFF ASSISTANT	35,000.00	2,916.67	08/01/15	08/31/15	
MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITIAL MGR	35,000.00	2,916.67	08/01/15	08/31/15	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	08/01/15	08/31/15	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	08/01/15	08/31/15	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	08/01/15	08/31/15	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	5,833.33	08/01/15	08/31/15	
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	08/01/15	08/31/15	
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	95,000.00	7,916.67	08/01/15	08/31/15	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	08/01/15	08/31/15	

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Accounting Period: 08/01/15 To: 08/31/15
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

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	08/01/15	08/31/15	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	08/01/15	08/31/15	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	08/01/15	08/31/15	
VICK, JOHN E RESEARCH ASSISTANT	40,000.00	3,333.33	08/01/15	08/31/15	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	08/01/15	08/31/15	

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Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 08/01/15 To: 08/31/15
Accounting Organization: VR000

Employee Group

Expenditure Active Paid

SPECIAL & SELECT COMMITTEE PERSONNEL
Total

234,199.78 32 32
234,199.78 32 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

