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## U.S. House of Representatives

## COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED THIRTEENTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

August 11, 2014

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 July 2014.

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  
 2014 AUG 13 PM 3:01

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

**Fund Balance Statement by CHA Requirements**  
**July**

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**Total Authorization**

113-2 \$3,079,031.00

**Less Expenses for:**

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January	2014	\$193,107.17
February		\$213,680.64
March		\$230,970.25
April		\$222,126.90
May		\$235,276.73
June		\$238,270.11
July		\$237,794.28

**Total Expenses to Date:** **\$1,571,226.08**

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**Unexpended authorization** **\$1,507,804.92**

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

**Monthly Statement by CHA Requirements  
113-2 July**

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$214,259.82	\$1,410,315.22	\$1,410,315.22
<b>11- subtotal</b>	<b>\$214,259.82</b>	<b>\$1,410,315.22</b>	<b>\$1,410,315.22</b>
Commercial Transportation	\$0.00	\$25.00	\$25.00
Lodging	\$198.75	\$623.57	\$623.57
Meals	\$187.22	\$303.90	\$303.90
Car Rental	\$74.01	\$74.01	\$74.01
Private Auto Mileage	\$0.00	\$31.80	\$31.80
Taxi/Parking/Tolls	\$82.85	\$281.57	\$281.57
Travel Subsistence	\$5,156.85	\$33,479.32	\$33,479.32
Witness Travel/Related Expenses	\$0.00	\$99.07	\$99.07
<b>21-Travel subtotal</b>	<b>\$5,699.68</b>	<b>\$34,918.24</b>	<b>\$34,918.24</b>
DC Telecommunication Equipment (TRANSFER)	\$268.00	\$1,148.00	\$1,148.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$2,655.25	\$2,655.25
DC Telecommunication Tolls (TRANSFER)	\$2,330.89	\$13,772.75	\$13,772.75
Recording - (TRANSFER)	\$0.00	\$187.19	\$187.19
Postage/Courier/Box rental	\$0.00	\$27.69	\$27.69
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,047.89</b>	<b>\$17,790.88</b>	<b>\$17,790.88</b>
Printing & Reproduction	\$29.95	\$1,213.30	\$1,213.30
Photographic (TRANSFER)	\$21.00	\$497.10	\$497.10
Office of the Clerk - Int Law	\$0.00	\$80.00	\$80.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$50.95</b>	<b>\$1,790.40</b>	<b>\$1,790.40</b>
Stenographic Reporting	\$0.00	\$417.90	\$417.90
Technology Service Contracts	\$10,670.00	\$70,050.00	\$70,050.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,800.00	\$1,800.00
<b>25-Other Services subtotal</b>	<b>\$10,670.00</b>	<b>\$72,267.90</b>	<b>\$72,267.90</b>
Bottled Water	\$257.93	\$1,351.78	\$1,351.78
Food and Beverage	\$391.62	\$1,544.80	\$1,544.80
Office Supplies (Outside)	\$2,004.12	\$17,516.32	\$17,516.32
Office Supply (TRANSFER)	\$617.00	\$3,776.36	\$3,776.36
Publications/Reference Material	\$25.11	\$4,172.02	\$4,172.02
<b>26-Supplies and Materials subtotal</b>	<b>\$3,295.78</b>	<b>\$28,361.28</b>	<b>\$28,361.28</b>
Equipment & Software Maintenance	\$770.16	\$5,782.16	\$5,782.16
<b>31-Equipment subtotal</b>	<b>\$770.16</b>	<b>\$5,782.16</b>	<b>\$5,782.16</b>

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**Total Expenses**

**\$237,794.28**

**\$1,571,226.08**

**\$1,571,226.08**

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**JULY**

JUL 23, 2014 | Hearing

**Restoring Trust: The View of the Acting Secretary and the Veterans Community**

JUL 22, 2014 | Hearing

**VA's Longstanding Information Security Weaknesses are Increasing Patient Wait Times and Allowing Extensive Data Manipulation - POSTPONED-**

JUL 16, 2014 | Hearing

**Creating Efficiency through Comparison: An Evaluation of Private Sector Best Practices and the VA Health Care System**

JUL 14, 2014 | Hearing

**Evaluation of the Process to Achieve VBA Goals**

JUL 10, 2014 | Hearing

**Service should not lead to suicide: Access to VA's Mental Health Care**

JUL 8, 2014 | Hearing

**VA Whistleblowers: Exposing Inadequate Service Provided to Veterans and Ensuring Appropriate Accountability**

**TRAVEL/INVESTIGATIONS**

**JULY**

July 1 – 2, 2014 – Orlando, FL – Oversight Visit

# Payroll Certification-FINMART

HI201  
Date: 07/31/14  
Time: 13:25:25

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 07/01/14 To: 07/31/14  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT COMMITTEE PERSONNEL					
BARON, KELSEY A RESEARCH ASSISTANT	40,000.00	3,333.33	07/01/14	07/31/14	
BLAND, MEGAN LEA EXECUTIVE STAFF ASSISTANT	18,000.00	1,500.00	07/01/14	07/31/14	
BLAYDES, CAROLYN E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	07/01/14	07/31/14	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	07/01/14	07/31/14	
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	07/01/14	07/31/14	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	128,000.00	10,666.67	07/01/14	07/31/14	
CENTANI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	07/01/14	07/31/14	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	101,250.00	8,437.50	07/01/14	07/31/14	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	07/01/14	07/31/14	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	07/01/14	07/31/14	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	73,150.00	6,095.83	07/01/14	07/31/14	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	07/01/14	07/31/14	P/R CHANGE 07/01/14
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	132,000.00	11,000.00	07/01/14	07/31/14	

# Payroll Certification-FINMART

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Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 07/01/14 To: 07/31/14  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	07/01/14	07/31/14	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	65,000.00	5,416.67	07/01/14	07/31/14	
HULTGREN, KARSTEN RANDALL INTERN	20,000.00	1,333.33	07/01/14	07/31/14	TERMINATED 07/24/14
LARA, JUAN PROFESSIONAL STAFF MEMBER	112,000.00	7,674.83	07/01/14	07/31/14	
MILLER, MARY A STAFF ASSISTANT	35,000.00	2,916.67	07/01/14	07/31/14	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	07/01/14	07/31/14	
RAFTER, DANIEL W SHARED EMPLOYEE	15,000.00	1,250.00	07/01/14	07/31/14	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	07/01/14	07/31/14	
RILEY, RORY E STAFF DIRECTOR., DAMA	129,999.00	10,833.25	07/01/14	07/31/14	
ROGAN, LAUREN PRO STAFF MEMBER & COUNSEL	82,000.00	6,833.33	07/01/14	07/31/14	P/R CHANGE 07/01/14
SIEGEL, MICHAEL N DIGITAL MANAGER	45,000.00	3,750.00	07/01/14	07/31/14	
SMITH, IAN DESSERT RESEARCH ASSISTANT	40,000.00	3,333.33	07/01/14	07/31/14	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	160,000.00	13,333.33	07/01/14	07/31/14	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,267.33	07/01/14	07/31/14	



# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Time: 13:25:27

Accounting Period: 07/01/14 To: 07/31/14  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	07/01/14	07/31/14	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	07/01/14	07/31/14	

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U. S. HOUSE OF REPRESENTATIVES  
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Accounting Period: 07/01/14 To: 07/31/14  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	214,259.82	28	29
Total	214,259.82	28	29

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

