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## COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED FOURTEENTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

April 30, 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 March 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  
March**

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**Total Authorization**

114-1 \$3,079,031.00

**Less Expenses for:**

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January	2015	\$213,735.30
February		\$240,466.35
March		\$233,608.89

**Total Expenses to Date:** \$687,810.54

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**Unexpended authorization** \$2,391,220.46

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

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$212,189.33	\$630,329.21	\$630,329.21
Accrued Leave	\$0.00	\$4,055.56	\$4,055.56
<b>11-Personnel subtotal</b>	<b>\$212,189.33</b>	<b>\$634,384.77</b>	<b>\$634,384.77</b>
Lodging	\$0.00	\$428.98	\$428.98
Meals	\$0.00	\$56.54	\$56.54
Car Rental	\$0.00	\$75.06	\$75.06
Gasoline	\$0.00	\$9.31	\$9.31
Taxi/Parking/Tolls	\$74.00	\$121.81	\$121.81
Travel Subsistence	\$0.00	\$1,836.48	\$1,836.48
<b>21-Travel subtotal</b>	<b>\$74.00</b>	<b>\$2,528.18</b>	<b>\$2,528.18</b>
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$368.00	\$368.00
DC Telecommunication Service (TRANSFER)	\$456.75	\$913.50	\$913.50
DC Telecommunication Tolls (TRANSFER)	\$2,756.48	\$5,269.57	\$5,269.57
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,397.23</b>	<b>\$6,551.07</b>	<b>\$6,551.07</b>
Printing & Reproduction	\$159.85	\$259.70	\$259.70
Photographic (TRANSFER)	\$0.00	\$21.50	\$21.50
<b>24-Printing and Reproduction subtotal</b>	<b>\$159.85</b>	<b>\$281.20</b>	<b>\$281.20</b>
Technology Service Contracts	\$10,155.00	\$30,465.00	\$30,465.00
<b>25-Other Services subtotal</b>	<b>\$10,155.00</b>	<b>\$30,465.00</b>	<b>\$30,465.00</b>
Bottled Water	\$215.95	\$467.95	\$467.95
Food and Beverage	\$732.01	\$757.46	\$757.46
Office Supplies (Outside)	\$2,149.92	\$2,233.27	\$2,233.27
Office Supply (TRANSFER)	\$775.35	\$2,097.99	\$2,097.99
Publications/Reference Material	\$2,855.25	\$3,528.65	\$3,528.65
<b>26-Supplies and Materials subtotal</b>	<b>\$6,728.48</b>	<b>\$9,085.32</b>	<b>\$9,085.32</b>
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$2,715.00	\$2,715.00
<b>31-Equipment subtotal</b>	<b>\$905.00</b>	<b>\$4,515.00</b>	<b>\$4,515.00</b>
<b>Total Expenses</b>	<b>\$233,608.89</b>	<b>\$687,810.54</b>	<b>\$687,810.54</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**MARCH**

MAR 30, 2015 | Hearing

**Tomah VAMC: Examining Quality, Access, and a Culture of Over-Reliance on High-Risk Medications**

**Joint Hearing of the Committee on Homeland Security and Governmental Affairs of the U.S. Senate and the Committee on Veterans' Affairs of the U.S. House of Representatives at 1:00 p.m. CDT.**

MAR 24, 2015 | Hearing

**Legislative Hearing on H.R.456; H.R.473; H.R. 474; H.R.475; H.R.476; H.R.643; H.R.1038; H.R.1141; H.R.1187; H.R. 1313; H.R. 1382**

MAR 19, 2015 | Hearing

**Legislative Hearing on H.R. 571, H.R. 593, H.R. 1015, H.R. 1016, H.R. 1017, H.R. 1128, and H.R. 1129**

MAR 18, 2015 | Hearing

**Joint Hearing of the House and Senate Veterans' Affairs Committees to receive the Legislative Presentation of Multiple Veterans Service Organizations (JWV, AFSA, TREA, FRA, NASDVA, NGAUS, AXPOW, GSW and WWP)**

MAR 17, 2015 | Hearing

**A Review of Higher Education Opportunities for the Newest Generation of Veterans**

MAR 16, 2015 | Hearing

**The Power of Legislative Inquiry – Improving the VA by Improving Transparency**

MAR 4, 2015 | Hearing

**Joint Hearing of the House and Senate Veterans' Affairs  
Committees to receive the Legislative Presentation of the Veterans  
of Foreign Wars**

**TRAVEL/INVESTIGATIONS**

**MARCH**

March 20, 2015 – Philadelphia, PA. Regional Office visit

March 29, 2015 – Tomah, WI – Field Hearing

# Payroll Certification-FINMART

HI201  
Date: 03/31/15  
Time: 13:39:28

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/15 To: 03/31/15  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, BRANDT GARRETT RESEARCH ASSISTANT	40,000.00	3,333.33	03/01/15	03/31/15	
BARON, KELSEY A LEGISLATIVE AIDE	50,000.00	4,166.67	03/01/15	03/31/15	
BLAND, MEGAN LEA EXECUTIVE STAFF ASSISTANT	23,000.00	1,916.67	03/01/15	03/31/15	
BLAYDES, CAROLYN E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	03/01/15	03/31/15	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	03/01/15	03/31/15	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	03/01/15	03/31/15	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	03/01/15	03/31/15	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	03/01/15	03/31/15	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	03/01/15	03/31/15	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	03/01/15	03/31/15	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	03/01/15	03/31/15	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	03/01/15	03/31/15	

PAYROLL & BENEFITS

2015 APR 22 PM 2:38

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Accounting Period: 03/01/15 To: 03/31/15  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	03/01/15	03/31/15	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	03/01/15	03/31/15	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	03/01/15	03/31/15	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	65,000.00	5,416.67	03/01/15	03/31/15	
MANDREUCCI, CHRISTINA M STAFF ASSISTANT	35,000.00	2,916.67	03/01/15	03/31/15	
MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITAL MGR	35,000.00	2,916.67	03/01/15	03/31/15	
MILLER, MARY A STAFF ASSISTANT	35,000.00	0.00	03/01/15	03/31/15	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	03/01/15	03/31/15	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	03/01/15	03/31/15	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	03/01/15	03/31/15	
ROGAN, LAUREN PRO STAFF MEMBER & COUNSEL	82,000.00	6,833.33	03/01/15	03/31/15	
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	03/01/15	03/31/15	P/R CHANGE 03/01/15
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	03/01/15	03/31/15	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	03/01/15	03/31/15	

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Accounting Period: 03/01/15 To: 03/31/15  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,267.33	03/01/15	03/31/15	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	03/01/15	03/31/15	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	03/01/15	03/31/15	



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Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	212,189.33	28	28
Total	212,189.33	28	28

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

