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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>

November 18, 2015

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

Dear Madam Chairman:

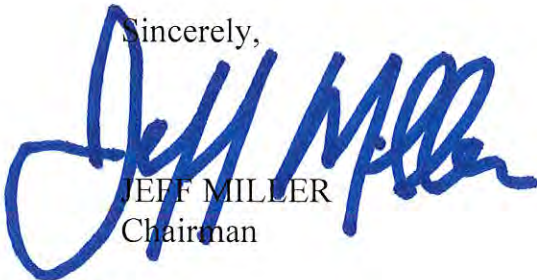
Complying with regulations of the Committee on House Administration,  
 I am submitting the monthly report for the Committee on Veterans' Affairs for the  
 month of October 2015.

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  
October**

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**Total Authorization**

**114-1** **\$3,479,031.00**

**Less Expenses for:**

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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		\$258,389.63
August		\$260,814.55
September		\$277,440.54
October		\$267,599.52

**Total Expenses to Date:****\$2,490,695.79****Unexpended authorization**

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**\$988,335.21**

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

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$241,755.33	\$2,232,767.20	\$2,232,767.20
Accrued Leave	\$0.00	\$15,608.34	\$15,608.34
<b>11-Personnel subtotal</b>	<b>\$241,755.33</b>	<b>\$2,248,375.54</b>	<b>\$2,248,375.54</b>
Lodging	\$689.00	\$2,847.37	\$2,847.37
Meals	\$66.20	\$591.79	\$591.79
Car Rental	\$292.55	\$1,126.58	\$1,126.58
Gasoline	\$11.23	\$120.25	\$120.25
Private Auto Mileage	\$0.00	\$525.24	\$525.24
Taxi/Parking/Tolls	\$57.44	\$579.10	\$579.10
Travel Subsistence	\$1,882.19	\$52,005.12	\$52,005.12
Field Hearing Support Cost	\$550.00	\$550.00	\$550.00
<b>21-Travel subtotal</b>	<b>\$3,548.61</b>	<b>\$58,345.45</b>	<b>\$58,345.45</b>
DC Telecommunication Equipment (TRANSFER)	\$156.00	\$2,388.00	\$2,388.00
DC Telecommunication Service (TRANSFER)	\$464.50	\$4,157.25	\$4,157.25
DC Telecommunication Tolls (TRANSFER)	\$2,732.90	\$23,601.69	\$23,601.69
HIR Graphics (TRANSFER)	\$393.00	\$393.00	\$393.00
Postage/Courier/Box rental	\$1.19	\$1.19	\$1.19
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,747.59</b>	<b>\$30,541.13</b>	<b>\$30,541.13</b>
Printing & Reproduction	\$144.90	\$834.00	\$834.00
Photographic (TRANSFER)	\$0.00	\$28.00	\$28.00
Office of the Clerk - Int Law	\$0.00	\$80.00	\$80.00
Advertisements	\$0.00	\$1,481.00	\$1,481.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$144.90</b>	<b>\$2,423.00</b>	<b>\$2,423.00</b>
Technology Service Contracts	\$10,670.00	\$103,095.00	\$103,095.00
Web Development, Hosting, Email and Related Services	\$0.00	\$3,090.00	\$3,090.00
<b>25-Other Services subtotal</b>	<b>\$10,670.00</b>	<b>\$106,185.00</b>	<b>\$106,185.00</b>
Bottled Water	\$126.00	\$1,885.60	\$1,885.60
Food and Beverage	\$548.52	\$1,529.36	\$1,529.36
Habitation Expense	\$0.00	\$306.63	\$306.63
Office Supplies (Outside)	\$4,783.48	\$12,040.78	\$12,040.78
Office Supply (TRANSFER)	\$427.59	\$5,288.26	\$5,288.26
Publications/Reference Material	\$942.50	\$10,987.29	\$10,987.29
<b>26-Supplies and Materials subtotal</b>	<b>\$6,828.09</b>	<b>\$32,037.92</b>	<b>\$32,037.92</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>October</b>	<b>October</b>	
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	\$8,002.95	\$8,002.95
<b>31-Equipment subtotal</b>	<b>\$905.00</b>	<b>\$12,787.75</b>	<b>\$12,787.75</b>
<b>Total Expenses</b>	<b>\$267,599.52</b>	<b>\$2,490,695.79</b>	<b>\$2,490,695.79</b>

## **SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS**

### **OCTOBER**

OCT 27, 2015 | Hearing

**Joint Subcommittee Hearing of the HVAC Subcommittee on Oversight & Investigations & OGR Subcommittee on Information Technology: VA and DOD IT: Electronic Health Records Interoperability**

OCT 22, 2015 | Hearing

**Evaluating VA Primary Care Delivery, Workload, and Cost**

OCT 22, 2015 | Hearing

**A Review of VA's VetSuccess on Campus Program**

OCT 21, 2015 | Hearing

**An Examination of the VA Office of Inspector General's Final Report on the Inappropriate Use of Position and the Misuse of the Relocation Program and Incentives**

OCT 21, 2015 | Hearing

**Business Meeting: Motion to issue subpoenas to employees of U.S. Department of Veterans Affairs, to compel them to appear and provide testimony to the House Committee on Veterans' Affairs on the Inspector General's final report, entitled "Inappropriate Use of Position and the Misuse of the Relocation Program and Incentives."**

OCT 7, 2015 | Hearing

**A Call for System-Wide Change: Evaluating the Independent Assessment of the Veterans Health Administration**

**TRAVEL/INVESTIGATIONS**

**OCTOBER**

October 9 – 16, 2015 – Tampa, FL



# Payroll Certification-FINMART

HI201  
 Date: 10/30/15  
 Time: 12:52:03

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/15 To: 10/31/15  
 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 LEGISLATIVE AIDE	50,000.00	4,166.67	10/01/15	10/31/15	
BIDELMAN, KILEY NICOLE STAFF ASSISTANT	35,000.00	2,916.67	10/01/15	10/31/15	
BLAND, MEGAN LEA EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	2,500.00	10/01/15	10/31/15	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	10/01/15	10/31/15	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	90,000.00	7,500.00	10/01/15	10/31/15	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	10/01/15	10/31/15	
BROWN, JUSTIN M SUBCWTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	10/01/15	10/31/15	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	140,000.00	9,722.22	10/01/15	10/31/15	APPOINTMENT 10/06/15
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	10/01/15	10/31/15	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	10/01/15	10/31/15	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	10/01/15	10/31/15	
DICKINSON, HILLARY BRADSHAW RESEARCH ASSISTANT	40,000.00	3,333.33	10/01/15	10/31/15	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	10/01/15	10/31/15	

PAYROLL & BENEFITS

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# Payroll Certification-FINMART

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 Time: 12:52:04

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/15 To: 10/31/15  
 Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	10/01/15	10/31/15	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	10/01/15	10/31/15	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	10/01/15	10/31/15	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	10/01/15	10/31/15	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	10/01/15	10/31/15	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	75,000.00	6,250.00	10/01/15	10/31/15	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	90,000.00	7,500.00	10/01/15	10/31/15	
MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITAL MGR	45,000.00	3,750.00	10/01/15	10/31/15	P/R CHANGE 10/01/15
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	10/01/15	10/31/15	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	10/01/15	10/31/15	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	10/01/15	10/31/15	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	5,833.33	10/01/15	10/31/15	
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	10/01/15	10/31/15	
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	95,000.00	7,916.67	10/01/15	10/31/15	



# Payroll Certification-FINMART

HI201  
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U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/15 To: 10/31/15  
 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	10/01/15	10/31/15	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	10/01/15	10/31/15	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	10/01/15	10/31/15	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	10/01/15	10/31/15	
VICK, JOHN E RESEARCH ASSISTANT	40,000.00	111.11	10/01/15	10/31/15	TERMINATED 10/01/15
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	10/01/15	10/31/15	

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 10/01/15 To: 10/31/15  
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	241,755.33	32	33
Total	241,755.33	32	33

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

