

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>

March 12, 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 February 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
February**

Total Authorization

114-1 \$3,079,031.00

Less Expenses for:

January 2015 \$213,735.30

February \$240,466.35

Total Expenses to Date: **\$454,201.65**

Unexpended authorization **\$2,624,829.35**

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

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

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$218,356.00	\$418,139.88	\$418,139.88
Accrued Leave	\$4,055.56	\$4,055.56	\$4,055.56
11-Personnel subtotal	\$222,411.56	\$422,195.44	\$422,195.44
Lodging	\$0.00	\$428.98	\$428.98
Meals	\$30.19	\$56.54	\$56.54
Car Rental	\$0.00	\$75.06	\$75.06
Gasoline	\$0.00	\$9.31	\$9.31
Taxi/Parking/Tolls	\$47.81	\$47.81	\$47.81
Travel Subsistence	\$1,836.48	\$1,836.48	\$1,836.48
21-Travel subtotal	\$1,914.48	\$2,454.18	\$2,454.18
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$184.00	\$184.00
DC Telecommunication Service (TRANSFER)	\$456.75	\$456.75	\$456.75
DC Telecommunication Tolls (TRANSFER)	\$2,513.09	\$2,513.09	\$2,513.09
23-Rent, Communications and Utilities subtotal	\$3,153.84	\$3,153.84	\$3,153.84
Printing & Reproduction	\$99.85	\$99.85	\$99.85
Photographic (TRANSFER)	\$21.50	\$21.50	\$21.50
24-Printing and Reproduction subtotal	\$121.35	\$121.35	\$121.35
Technology Service Contracts	\$10,155.00	\$20,310.00	\$20,310.00
25-Other Services subtotal	\$10,155.00	\$20,310.00	\$20,310.00
Bottled Water	\$126.00	\$252.00	\$252.00
Food and Beverage	\$25.45	\$25.45	\$25.45
Office Supplies (Outside)	\$83.35	\$83.35	\$83.35
Office Supply (TRANSFER)	\$896.92	\$1,322.64	\$1,322.64
Publications/Reference Material	\$673.40	\$673.40	\$673.40
26-Supplies and Materials subtotal	\$1,805.12	\$2,356.84	\$2,356.84
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$1,810.00	\$1,810.00
31-Equipment subtotal	\$905.00	\$3,610.00	\$3,610.00
Total Expenses	\$240,466.35	\$454,201.65	\$454,201.65

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

FEBRUARY

FEB 25, 2015 | Hearing

**Joint Hearing of the House and Senate Veterans' Affairs
Committees to receive the Legislative Presentation of The
American Legion**

FEB 24, 2015 | Hearing

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

FEB 12, 2015 | Hearing

**A Review of the President's Fiscal Year 2016 Budget Request for
the Department of Labor's Veteran Employment and Training
Service (VETS)**

FEB 11, 2015 | Hearing

**Business Meeting to Designate Congressman Jerry McNerney (CA-
09) and Congressman Tim Walz (MN-01) to HVAC Subcommittees**

FEB 11, 2015 | Hearing

**U.S. Department of Veterans Affairs Budget Request for Fiscal
Year 2016**

FEB 10, 2015 | Hearing

**An Examination of Waste and Abuse Associated with VA's
Management of Land-Use Agreements**

TRAVEL/INVESTIGATIONS

FEBRUARY

No travel.

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 02/27/15
Time: 16:32:29

Process Level: VR000 VETERANS' AFFAIRS
Accounting Period: 02/01/15 To: 02/28/15
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	02/01/15	02/28/15	
BARON, KELSEY A LEGISLATIVE AIDE	50,000.00	4,166.67	02/01/15	02/28/15	
BLAND, MEGAN LEA EXECUTIVE STAFF ASSISTANT	23,000.00	1,916.67	02/01/15	02/28/15	P/R CHANGE 02/01/15
BLAYDES, CAROLYN E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	02/01/15	02/28/15	P/R CHANGE 02/01/15
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	02/01/15	02/28/15	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	02/01/15	02/28/15	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	02/01/15	02/28/15	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	02/01/15	02/28/15	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	02/01/15	02/28/15	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	02/01/15	02/28/15	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	02/01/15	02/28/15	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	02/01/15	02/28/15	P/R CHANGE 02/01/15

PAYROLL & BENEFITS

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Accounting Period: 02/01/15 To: 02/28/15
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	02/01/15	02/28/15	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	02/01/15	02/28/15	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	02/01/15	02/28/15	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	65,000.00	5,416.67	02/01/15	02/28/15	
MANDREUCCI, CHRISTINA M STAFF ASSISTANT	35,000.00	2,916.67	02/01/15	02/28/15	
MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITAL MGR	35,000.00	2,527.78	02/01/15	02/28/15	APPOINTMENT 02/05/15
MILLER, MARY A STAFF ASSISTANT	35,000.00	0.00	02/01/15	02/28/15	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	02/01/15	02/28/15	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	17,333.33	02/01/15	02/28/15	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	02/01/15	02/28/15	
ROGAN, LAUREN PRO STAFF MEMBER & COUNSEL	82,000.00	6,833.33	02/01/15	02/28/15	
SIEGEL, MICHAEL N DIGITAL MANAGER	45,000.00	250.00	02/01/15	02/28/15	TERMINATED 02/02/15
SIMON, DAVID COMMUNICATIONS DIRECTOR	50,000.00	4,166.67	02/01/15	02/28/15	
SMITH, IAN DESSERT RESEARCH ASSISTANT	40,000.00	222.22	02/01/15	02/28/15	TERMINATED 02/02/15

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Accounting Period: 02/01/15 To: 02/28/15
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Process Level: VR000 VETERANS' AFFAIRS

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	02/01/15	02/28/15	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	02/01/15	02/28/15	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,267.33	02/01/15	02/28/15	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	02/01/15	02/28/15	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	02/01/15	02/28/15	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
SIEGEL, MICHAEL N DIGITAL MANAGER	45,000.00	3,500.00			
SMITH, IAN DESSERT RESEARCH ASSISTANT	40,000.00	555.56			

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	218,356.00	28	30
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,055.56	2	2
Total	222,411.56	28	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

