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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>

DEMOCRATS

CORRINE BROWN, FLORIDA, RANKING

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DON PHILLIPS

DEMOCRATIC STAFF DIRECTOR

January 27, 2016

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 December 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
December**

Total Authorization		
114-1		\$3,479,031.00
Less Expenses for:		
<hr/>		
January	2015	\$211,935.30
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
November		\$281,650.44
December		\$283,176.17
Total Expenses to Date:		\$3,053,722.40
Unexpended authorization		\$425,308.60

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

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

Description	December	YTD Including December	Cumulative Total
Non-Statutory Compensation	\$246,922.00	\$2,725,972.31	\$2,725,972.31
Accrued Leave	\$0.00	\$15,608.34	\$15,608.34
Bonus	\$9,450.00	\$18,900.00	\$18,900.00
11-Personnel subtotal	\$256,372.00	\$2,760,480.65	\$2,760,480.65
Lodging	\$94.71	\$2,942.08	\$2,942.08
Meals	\$42.75	\$647.65	\$647.65
Car Rental	\$82.71	\$1,209.29	\$1,209.29
Gasoline	\$16.96	\$137.21	\$137.21
Private Auto Mileage	\$46.57	\$571.81	\$571.81
Taxi/Parking/Tolls	\$70.54	\$755.81	\$755.81
Travel Subsistence	\$1,865.61	\$58,268.23	\$58,268.23
Field Hearing Support Cost	\$0.00	\$550.00	\$550.00
21-Travel subtotal	\$2,219.85	\$65,082.08	\$65,082.08
DC Telecommunication Equipment (TRANSFER)	\$344.00	\$2,892.00	\$2,892.00
DC Telecommunication Service (TRANSFER)	\$464.50	\$5,086.25	\$5,086.25
DC Telecommunication Tolls (TRANSFER)	\$2,900.88	\$29,488.30	\$29,488.30
HIR Graphics (TRANSFER)	\$0.00	\$393.00	\$393.00
Postage/Courier/Box rental	\$0.00	\$1.19	\$1.19
23-Rent, Communications and Utilities subtotal	\$3,709.38	\$37,860.74	\$37,860.74
Printing & Reproduction	\$0.00	\$1,123.65	\$1,123.65
Photographic (TRANSFER)	\$0.00	\$40.80	\$40.80
Office of the Clerk - Int Law	\$0.00	\$80.00	\$80.00
Advertisements	\$0.00	\$1,481.00	\$1,481.00
24-Printing and Reproduction subtotal	\$0.00	\$2,725.45	\$2,725.45
Technology Service Contracts	\$10,155.00	\$123,405.00	\$123,405.00
Web Development, Hosting, Email and Related Services	\$0.00	\$4,120.00	\$4,120.00
25-Other Services subtotal	\$10,155.00	\$127,525.00	\$127,525.00
Bottled Water	\$272.90	\$2,360.45	\$2,360.45
Food and Beverage	\$427.76	\$2,299.08	\$2,299.08
Framing (TRANSFER)	\$0.00	\$50.00	\$50.00
Habitation Expense	\$0.00	\$306.63	\$306.63
Office Supplies (Outside)	\$1,648.65	\$16,642.98	\$16,642.98
Office Supply (TRANSFER)	\$25.63	\$5,548.40	\$5,548.40

Description	YTD Including		Cumulative Total
	December	December	
Publications/Reference Material	\$7,440.00	\$20,043.19	\$20,043.19
26-Supplies and Materials subtotal	\$9,814.94	\$47,250.73	\$47,250.73
Computer Hardware Purchase less than \$25,000	\$0.00	\$2,984.80	\$2,984.80
Equipment & Software Maintenance	\$905.00	\$9,812.95	\$9,812.95
31-Equipment subtotal	\$905.00	\$12,797.75	\$12,797.75
Total Expenses	\$283,176.17	\$3,053,722.40	\$3,053,722.40

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

DECEMBER

DEC 9, 2015 | Hearing

Fact Check: An End of Year Review of Accountability at the Department of Veterans Affairs

DEC 8, 2015 | Hearing

“Legislative Hearing on: H.R. 3262; H.R. 3484; H.R. 4056; H.R. 4129; a draft bill to amend the Veterans’ Benefits Programs Improvement Act of 1991 to authorize VA to sell Pershing Hall; and, VA’s legislative proposal regarding fiscal year 2016 construction projects”

TRAVEL/INVESTIGATIONS

DECEMBER

No travel/investigations.

HI201
Date: 12/31/15
Time: 12:05:52

Accounting Period: 12/01/15 To: 12/31/15
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	12/01/15	12/31/15	
BIDELMAN, KILEY NICOLE STAFF ASSISTANT	35,000.00	2,916.67	12/01/15	12/31/15	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	12/01/15	12/31/15	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	90,000.00	7,500.00	12/01/15	12/31/15	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	12/01/15	12/31/15	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	12/01/15	12/31/15	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	12/01/15	12/31/15	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	12/01/15	12/31/15	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	12/01/15	12/31/15	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	12/01/15	12/31/15	
DICKINSON, HILLARY BRADSHAW RESEARCH ASSISTANT	40,000.00	3,333.33	12/01/15	12/31/15	
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	2,500.00	12/01/15	12/31/15	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	12/01/15	12/31/15	

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/15
Time: 12:05:53

Accounting Period: 12/01/15 To: 12/31/15
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	12/01/15	12/31/15	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	12/01/15	12/31/15	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	12/01/15	12/31/15	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	12/01/15	12/31/15	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	12/01/15	12/31/15	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	75,000.00	6,250.00	12/01/15	12/31/15	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	90,000.00	7,500.00	12/01/15	12/31/15	
MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITAL MGR	45,000.00	3,750.00	12/01/15	12/31/15	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	12/01/15	12/31/15	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	12/01/15	12/31/15	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	12/01/15	12/31/15	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	5,833.33	12/01/15	12/31/15	
SCHROEDER, ALYSSA KATHLEEN RESEARCH ASSISTANT	40,000.00	3,333.33	12/01/15	12/31/15	
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	12/01/15	12/31/15	

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/15 To: 12/31/15
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	95,000.00	7,916.67	12/01/15	12/31/15	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	12/01/15	12/31/15	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	12/01/15	12/31/15	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	12/01/15	12/31/15	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	12/01/15	12/31/15	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	12/01/15	12/31/15	
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	1,000.00			
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA	122,000.00	500.00			
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	500.00			
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	700.00			
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	1,500.00			
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	1,000.00			
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	95,000.00	1,500.00			

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/15
Time: 12:05:54

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/15 To: 12/31/15
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	1,500.00			
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	500.00			
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	750.00			

U. S. HOUSE OF REPRESENTATIVES
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Time: 12:05:54

Accounting Period: 12/01/15 To: 12/31/15
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	246,922.00	33	33
SPECIAL & SELECT LUMP SUM BONUS	9,450.00	10	10
Total	256,372.00	33	43

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



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PAYROLL & BENEFITS