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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>

October 24, 2016

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

Dear Madam Chairman:

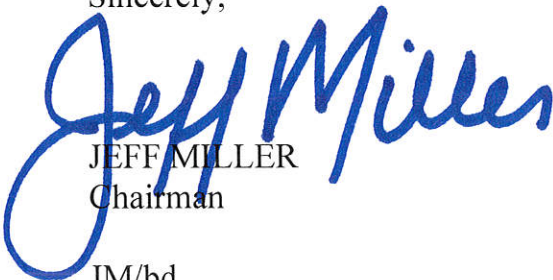
Complying with regulations of the Committee on House Administration, I am submitting the monthly report for the Committee on Veterans' Affairs for the month of September 2016.

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
 2016 OCT 25 PM 1:01

Jeff Miller

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

**Fund Balance Statement by CHA Requirements
September**

Total Authorization

114-2 **\$3,479,031.00**

Less Expenses for:

January	2016	\$247,291.17
February		\$265,341.70
March		\$289,560.42
April		\$281,450.08
May		\$281,751.22
June		\$283,620.97
July		\$295,480.77
August		\$275,059.27
September		\$295,917.41

Total Expenses to Date: **\$2,515,473.01**

Unexpended authorization **\$963,557.99**

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

**Monthly Statement by CHA Requirements
114-2 September**

Description	YTD Including		
	September	September	Cumulative Total
Non-Statutory Compensation	\$243,747.02	\$2,219,201.60	\$2,219,201.60
Accrued Leave	\$12,500.00	\$15,375.00	\$15,375.00
11-Personnel subtotal	\$256,247.02	\$2,234,576.60	\$2,234,576.60
Commercial Transportation	\$7,550.70	\$41,373.44	\$41,373.44
Lodging	\$4,230.07	\$22,386.06	\$22,386.06
Meals	\$1,274.11	\$6,672.27	\$6,672.27
Car Rental	\$908.93	\$4,346.46	\$4,346.46
Gasoline	\$8.02	\$169.11	\$169.11
Private Auto Mileage	\$0.00	\$801.99	\$801.99
Taxi/Parking/Tolls	\$419.52	\$2,926.77	\$2,926.77
Field Hearing Support Cost	\$31.39	\$31.39	\$31.39
21-Travel subtotal	\$14,422.74	\$78,707.49	\$78,707.49
DC Telecommunication Equipment (TRANSFER)	\$160.00	\$1,284.00	\$1,284.00
DC Telecommunication Service (TRANSFER)	\$444.00	\$3,575.25	\$3,575.25
DC Telecommunication Tolls (TRANSFER)	\$3,040.43	\$25,131.52	\$25,131.52
Postage/Courier/Box rental	\$0.00	\$4.23	\$4.23
Utilities	\$0.00	\$11.64	\$11.64
Equipment Rental	\$581.00	\$581.00	\$581.00
23-Rent, Communications and Utilities subtotal	\$4,225.43	\$30,587.64	\$30,587.64
Printing & Reproduction	\$119.80	\$449.35	\$449.35
Photographic (TRANSFER)	\$403.00	\$403.00	\$403.00
24-Printing and Reproduction subtotal	\$522.80	\$852.35	\$852.35
Training	\$60.00	\$60.00	\$60.00
Technology Service Contracts	\$10,155.00	\$93,970.00	\$93,970.00
Web Development, Hosting, Email and Related Services	\$515.00	\$2,060.00	\$2,060.00
25-Other Services subtotal	\$10,730.00	\$96,090.00	\$96,090.00
Bottled Water	\$92.88	\$1,452.55	\$1,452.55
Food and Beverage	\$75.00	\$1,482.45	\$1,482.45
Office Supplies (Outside)	\$731.85	\$18,092.81	\$18,092.81
Office Supply (TRANSFER)	\$576.69	\$3,830.94	\$3,830.94
Publications/Reference Material	\$7,388.00	\$24,398.06	\$24,398.06
26-Supplies and Materials subtotal	\$8,864.42	\$49,256.81	\$49,256.81
Office Equipment Purchases less than \$25,000	\$0.00	\$4,479.00	\$4,479.00

Description	YTD Including		Cumulative Total
	September	September	
Computer Hardware Purchase less than \$25,000	\$0.00	\$10,884.00	\$10,884.00
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$8,145.00	\$8,145.00
31-Equipment subtotal	\$905.00	\$25,308.00	\$25,308.00
Total Expenses	\$295,917.41	\$2,515,378.89	\$2,515,378.89

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

September

"Investigating How VA Improperly Paid Millions to Incarcerated Veterans"

Tue, 09/27/2016 - 10:30am
334 Cannon House Office Building, Washington, DC 20515

"VA Procurement: Identifying Obstacles to Reform"

Tue, 09/20/2016 - 4:00pm
334 Cannon House Office Building, Washington, DC 20515

"An Assessment of Deficiencies at the Northport VA Medical Center"

Tue, 09/20/2016 - 9:00am
Northport VA Medical Center - Auditorium. 79 Middleville Road Northport, NY 11768

"An Examination of VA's Misuse of Employee Settlement Agreements"

Wed, 09/14/2016 - 10:30am
334 Cannon House Office Building, Washington, DC 20515

"From Tumult to Transformation: The Commission on Care and the Future of the VA Healthcare System"

Wed, 09/07/2016 - 10:30am
334 Cannon House Office Building, Washington, DC 20515
as Road, Camarillo, CA 93010

TRAVEL/INVESTIGATIONS

September

September 19-20, 2016 – Field Hearing, New York

DETAILLEES

Patricia Mangrum, GPO Detailee

Payroll Certification-FINMART

US HOUSE OF REPRESENTATIVES
Payroll Certification

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Date: 09/30/16
Time: 11:39:00

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/16 To: 09/30/16
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	169,500.00	14,125.00	09/01/16	09/30/16	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, GRIFFIN MCGREGOR PRESS ASSISTANT	38,400.00	3,200.00	09/01/16	09/30/16	
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	09/01/16	09/30/16	
BIDELMAN, KILEY NICOLE STAFF ASSISTANT	45,000.00	2,916.67	09/01/16	09/30/16	P/R CHANGE 09/01/16
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	09/01/16	09/30/16	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	90,000.00	7,500.00	09/01/16	09/30/16	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	09/01/16	09/30/16	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	09/01/16	09/30/16	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	09/01/16	09/30/16	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	09/01/16	09/30/16	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	09/01/16	09/30/16	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	82,000.00	6,166.67	09/01/16	09/30/16	P/R CHANGE 09/01/16

PAYROLL & BENEFITS

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/16 To: 09/30/16
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DICKINSON, HILLARY BRADSHAW LEGISLATIVE AIDE	50,000.00	3,333.33	09/01/16	09/30/16	P/R CHANGE 09/01/16
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	35,000.00	2,916.67	09/01/16	09/30/16	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	09/01/16	09/30/16	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	09/01/16	09/30/16	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	09/01/16	09/30/16	
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	92,000.00	7,666.67	09/01/16	09/30/16	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	09/01/16	09/30/16	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	09/01/16	09/30/16	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	90,000.00	7,500.00	09/01/16	09/30/16	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	7,500.00	09/01/16	09/30/16	P/R CHANGE 09/01/16
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	09/01/16	09/30/16	
PONSETTI, CAROLINE ELIZABETH PRESS ASSISTANT	40,000.00	3,333.33	09/01/16	09/30/16	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	09/01/16	09/30/16	
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	110,000.00	9,166.67	09/01/16	09/30/16	P/R CHANGE 09/01/16

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
 Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/16 To: 09/30/16
 Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SCHROEDER, ALYSSA KATHLEEN LEGISLATIVE AIDE	50,000.00	3,333.33	09/01/16	09/30/16	P/R CHANGE 09/01/16
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	100,000.00	8,333.33	09/01/16	09/30/16	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	09/01/16	09/30/16	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	120,000.00	9,583.33	09/01/16	09/30/16	P/R CHANGE 09/01/16
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	833.33	09/01/16	09/30/16	TERMINATED 09/02/16
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	09/01/16	09/30/16	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00			

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 09/01/16 To: 09/30/16
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,125.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	229,622.02	30	31
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	12,500.00	1	1
Total	256,247.02	31	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

