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## U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED THIRTEENTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

October 29, 2013

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 2013.

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

2013 OCT 30 PM 2:00  
COMMITTEE  
HOUSE ADMINISTRATION

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

Fund Balance Statement by CHA Requirements  
September

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**Total Authorization**

113-1 \$3,048,546.00

**Less Expenses for:**

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January	2013	\$183,467.52
February		\$216,398.18
March		\$210,596.83
April		\$210,765.27
May		\$210,849.65
June		\$215,323.26
July		\$217,648.95
August		\$218,901.75
September		\$219,486.81

**Total Expenses to Date:** \$1,903,438.22

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**Unexpended authorization** \$1,145,107.78

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

**Monthly Statement by CHA Requirements  
113-1 September**

Description	September	YTD Including September	Cumulative Total
Severance	\$0.00	\$13,895.83	\$13,895.83
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$13,895.83</b>	<b>\$13,895.83</b>
Non-Statutory Compensation	\$204,628.71	\$1,748,671.93	\$1,748,671.93
Accrued Leave	\$0.00	\$9,552.78	\$9,552.78
<b>11-Personnel subtotal</b>	<b>\$204,628.71</b>	<b>\$1,758,224.71</b>	<b>\$1,758,224.71</b>
Commercial Transportation	\$100.00	\$1,689.80	\$1,689.80
Lodging	\$268.04	\$795.49	\$795.49
Meals	\$454.23	\$592.77	\$592.77
Car Rental	\$0.00	\$75.49	\$75.49
Private Auto Mileage	\$314.53	\$314.53	\$314.53
Taxi/Parking/Tolls	\$319.64	\$696.23	\$696.23
Travel Subsistence	\$1,178.97	\$1,178.97	\$1,178.97
Witness Travel/Related Expenses	\$368.41	\$368.41	\$368.41
<b>21-Travel subtotal</b>	<b>\$3,003.82</b>	<b>\$5,711.69</b>	<b>\$5,711.69</b>
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$1,457.00	\$1,457.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$3,592.00	\$3,592.00
DC Telecommunication Tolls (TRANSFER)	\$2,128.22	\$19,356.57	\$19,356.57
Recording - (TRANSFER)	\$0.00	\$162.38	\$162.38
Postage/Courier/Box rental	\$36.74	\$236.64	\$236.64
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$2,785.96</b>	<b>\$24,804.59</b>	<b>\$24,804.59</b>
Printing & Reproduction	\$24.95	\$1,504.95	\$1,504.95
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$24.95</b>	<b>\$1,511.35</b>	<b>\$1,511.35</b>
Laundry Service	\$0.00	\$23.75	\$23.75
Representational Expenses	\$0.00	\$193.60	\$193.60
Technology Service Contracts	\$7,100.00	\$63,900.00	\$63,900.00
<b>25-Other Services subtotal</b>	<b>\$7,100.00</b>	<b>\$64,117.35</b>	<b>\$64,117.35</b>
Bottled Water	\$207.95	\$1,748.66	\$1,748.66
Food and Beverage	\$166.58	\$1,773.32	\$1,773.32
Office Supplies (Outside)	\$347.92	\$6,748.16	\$6,748.16
Office Supply (TRANSFER)	\$315.92	\$4,416.95	\$4,416.95
Publications/Reference Material	\$0.00	\$7,713.61	\$7,713.61
<b>26-Supplies and Materials subtotal</b>	<b>\$1,038.37</b>	<b>\$22,400.70</b>	<b>\$22,400.70</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$938.00	\$938.00

Description	YTD Including		Cumulative Total
	September	September	
Computer Software Purchase less than \$10,000	\$0.00	\$3,600.00	\$3,600.00
Equipment & Software Maintenance	\$905.00	\$8,145.00	\$8,145.00
Warranties	\$0.00	\$89.00	\$89.00
<b>31-Equipment subtotal</b>	<b>\$905.00</b>	<b>\$12,772.00</b>	<b>\$12,772.00</b>
<b>Total Expenses</b>	<b>\$219,486.81</b>	<b>\$1,903,438.22</b>	<b>\$1,903,438.22</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**SEPTEMBER**

SEP 19, 2013 | Hearing

**Trials in Transparency: An Analysis of VA Cooperation with  
Congress in Meeting its Oversight Responsibilities on Behalf of  
Veterans**

SEP 17, 2013 | Hearing

**Making a Difference: Shattering Barriers to Effective Mental Health  
Care for Veterans**

SEP 12, 2013 | Hearing

**A Review of the Performance of the Veterans Retraining  
Assistance Program (VRAP) and the Homeless Veterans  
Reintegration Program (HVRP)**

SEP 11, 2013 | Hearing

**Implementation Update: Fully Developed Claims**

SEP 10, 2013 | Hearing

**Joint House and Senate Committee on Veterans' Affairs to receive  
Legislative Presentation of the American Legion**

SEP 9, 2013 | Hearing

**A Matter of Life and Death: Examining Preventable Deaths, Patient-  
Safety Issues and Bonuses for VA Execs Who Oversaw Them**

## **TRAVEL/INVESTIGATIONS**

### **SEPTEMBER**

September 8-9, 2013, Travel for Field Hearing in Pittsburgh, PA

September 15-17, 2013, Travel for Field Hearing in Township, OH

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 09/30/13  
Time: 13:17:39

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	09/01/13	09/30/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BARON, KELSEY A STAFF ASSISTANT	32,000.00	2,666.67	09/01/13	09/30/13	
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	3,750.00	09/01/13	09/30/13	
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	09/01/13	09/30/13	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	112,000.00	9,333.33	09/01/13	09/30/13	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	09/01/13	09/30/13	
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	81,000.00	6,750.00	09/01/13	09/30/13	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	09/01/13	09/30/13	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	09/01/13	09/30/13	
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	09/01/13	09/30/13	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	66,500.00	5,541.67	09/01/13	09/30/13	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	39,360.00	3,280.00	09/01/13	09/30/13	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 09/30/13  
Time: 13:17:40

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	09/01/13	09/30/13	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	09/01/13	09/30/13	
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	09/01/13	09/30/13	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	09/01/13	09/30/13	
OLMSTEAD, MEGAN A RESEARCH ASSISTANT	50,000.00	5,833.34	09/01/13	09/30/13	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	09/01/13	09/30/13	
RILEY, RORY E STAFF DIRECTOR., DAMA	116,500.00	9,708.33	09/01/13	09/30/13	
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS.	55,000.00	4,583.33	09/01/13	09/30/13	
SIEGEL, MICHAEL N DIGITAL MANAGER	36,000.00	3,000.00	09/01/13	09/30/13	
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	09/01/13	09/30/13	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	11,850.67	09/01/13	09/30/13	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	09/01/13	09/30/13	
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,623.75	09/01/13	09/30/13	



# Payr Certification-FINMART

HI201  
Date: 09/30/13  
Time: 13:17:41

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

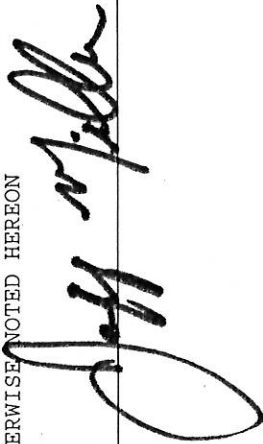
Page: 1618

Accounting Period: 09/01/13 To: 09/30/13  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,333.33	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	191,295.38	24	24
Total	204,628.71	25	25

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



PAYROLL & BENEFITS

OCT-4 AM 11:55

RECEIVED