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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>

February 16, 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 January 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

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

**Fund Balance Statement by CHA Requirements  
January**

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**Total Authorization**

114-2

\$3,479,031.00

**Less Expenses for:**

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January 2016

\$247,291.17

**Total Expenses to Date:**

\$247,291.17

**Unexpended authorization**

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\$3,231,739.83

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

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$230,460.53	\$230,460.53	\$230,460.53
<b>11- subtotal</b>	<b>\$230,460.53</b>	<b>\$230,460.53</b>	<b>\$230,460.53</b>
Commercial Transportation	\$45.71	\$45.71	\$45.71
Lodging	\$1,357.16	\$1,357.16	\$1,357.16
Meals	\$590.73	\$590.73	\$590.73
Car Rental	\$447.52	\$447.52	\$447.52
Gasoline	\$28.13	\$28.13	\$28.13
Private Auto Mileage	\$129.17	\$129.17	\$129.17
Taxi/Parking/Tolls	\$141.17	\$141.17	\$141.17
<b>21-Travel subtotal</b>	<b>\$2,739.59</b>	<b>\$2,739.59</b>	<b>\$2,739.59</b>
Printing & Reproduction	\$29.95	\$29.95	\$29.95
<b>24-Printing and Reproduction subtotal</b>	<b>\$29.95</b>	<b>\$29.95</b>	<b>\$29.95</b>
Technology Service Contracts	\$10,155.00	\$10,155.00	\$10,155.00
Web Development, Hosting, Email and Related Services	\$515.00	\$515.00	\$515.00
<b>25-Other Services subtotal</b>	<b>\$10,670.00</b>	<b>\$10,670.00</b>	<b>\$10,670.00</b>
Bottled Water	\$126.00	\$126.00	\$126.00
Food and Beverage	\$61.47	\$61.47	\$61.47
Office Supplies (Outside)	\$3.14	\$3.14	\$3.14
Office Supply (TRANSFER)	\$495.49	\$495.49	\$495.49
<b>26-Supplies and Materials subtotal</b>	<b>\$686.10</b>	<b>\$686.10</b>	<b>\$686.10</b>
Computer Software Purchase less than \$10,000	\$1,800.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$905.00	\$905.00
<b>31-Equipment subtotal</b>	<b>\$2,705.00</b>	<b>\$2,705.00</b>	<b>\$2,705.00</b>
<b>Total Expenses</b>	<b>\$247,291.17</b>	<b>\$247,291.17</b>	<b>\$247,291.17</b>

## SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

### JANUARY

JAN 20, 2016 | Hearing

**Finding Solutions for Veteran Homelessness in Southern California**

JAN 13, 2016 | Hearing

**1988 to 2016: VETSNET to VBMS; Billions Spent, Backlog Grinds On**

## TRAVEL/INVESTIGATIONS

### JANUARY

January 9 – 10, 2016 – Orlando, FL

January 19 – 22, 2016 – Ontario, CA, Field Hearing

January 18 – 20, 2016 – Los Angeles, CA

January 20 – 21, 2016 – Las Vegas, NV

# Payroll Certification-FINMART

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Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: VR000

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PAYROLL & BENEFITS

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	01/01/16	01/31/16	
BIDELMAN, KILEY NICOLE STAFF ASSISTANT	35,000.00	2,916.67	01/01/16	01/31/16	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	01/01/16	01/31/16	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	90,000.00	7,500.00	01/01/16	01/31/16	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	01/01/16	01/31/16	
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	01/01/16	01/31/16	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	01/01/16	01/31/16	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	01/01/16	01/31/16	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	01/01/16	01/31/16	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	01/01/16	01/31/16	
DICKINSON, HILLARY BRADSHAW RESEARCH ASSISTANT	40,000.00	3,333.33	01/01/16	01/31/16	
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	2,500.00	01/01/16	01/31/16	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	01/01/16	01/31/16	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 01/01/16 To: 01/31/16  
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	01/01/16	01/31/16	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	01/01/16	01/31/16	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	01/01/16	01/31/16	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	01/01/16	01/31/16	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	01/01/16	01/31/16	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	75,000.00	6,250.00	01/01/16	01/31/16	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	90,000.00	7,500.00	01/01/16	01/31/16	
MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITAL MGR	45,000.00	3,750.00	01/01/16	01/31/16	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	01/01/16	01/31/16	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	01/01/16	01/31/16	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	01/01/16	01/31/16	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	5,833.33	01/01/16	01/31/16	
SCHROEDER, ALYSSA KATHLEEN RESEARCH ASSISTANT	40,000.00	3,333.33	01/01/16	01/31/16	
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	01/01/16	01/31/16	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 01/01/16 To: 01/31/16  
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	01/01/16	01/31/16	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	01/01/16	01/31/16	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	01/01/16	01/31/16	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	01/01/16	01/31/16	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	01/01/16	01/31/16	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	01/01/16	01/31/16	

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Accounting Period: 01/01/16 To: 01/31/16  
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	246,922.00	33	33
Total	246,922.00	33	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

