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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>

September 21, 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 August 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 SEP 21 PM 4:03

Jeff Miller

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

Fund Balance Statement by CHA Requirements
August

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

Total Expenses to Date: **\$2,219,555.60**

Unexpended authorization **\$1,259,475.40**

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

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$251,003.69	\$1,975,454.58	\$1,975,454.58
Accrued Leave	\$0.00	\$2,875.00	\$2,875.00
11-Personnel subtotal	\$251,003.69	\$1,978,329.58	\$1,978,329.58
Commercial Transportation	\$3,127.80	\$33,822.74	\$33,822.74
Lodging	\$2,724.08	\$18,155.99	\$18,155.99
Meals	\$691.23	\$5,398.16	\$5,398.16
Car Rental	\$215.45	\$3,437.53	\$3,437.53
Gasoline	\$0.00	\$161.09	\$161.09
Private Auto Mileage	\$0.00	\$801.99	\$801.99
Taxi/Parking/Tolls	\$323.70	\$2,507.25	\$2,507.25
21-Travel subtotal	\$7,082.26	\$64,284.75	\$64,284.75
DC Telecommunication Equipment (TRANSFER)	\$164.00	\$1,124.00	\$1,124.00
DC Telecommunication Service (TRANSFER)	\$444.00	\$3,131.25	\$3,131.25
DC Telecommunication Tolls (TRANSFER)	\$3,037.29	\$22,091.09	\$22,091.09
Postage/Courier/Box rental	\$0.00	\$4.23	\$4.23
Utilities	\$0.00	\$11.64	\$11.64
23-Rent, Communications and Utilities subtotal	\$3,645.29	\$26,362.21	\$26,362.21
Printing & Reproduction	\$89.90	\$329.55	\$329.55
24-Printing and Reproduction subtotal	\$89.90	\$329.55	\$329.55
Technology Service Contracts	\$10,155.00	\$83,815.00	\$83,815.00
Web Development, Hosting, Email and Related Services	\$515.00	\$1,545.00	\$1,545.00
25-Other Services subtotal	\$10,670.00	\$85,360.00	\$85,360.00
Bottled Water	\$87.93	\$1,359.67	\$1,359.67
Food and Beverage	\$212.74	\$1,407.45	\$1,407.45
Office Supplies (Outside)	\$565.02	\$17,360.96	\$17,360.96
Office Supply (TRANSFER)	\$124.04	\$3,254.25	\$3,254.25
Publications/Reference Material	\$673.40	\$17,010.06	\$17,010.06
26-Supplies and Materials subtotal	\$1,663.13	\$40,392.39	\$40,392.39
Office Equipment Purchases less than \$25,000	\$0.00	\$4,479.00	\$4,479.00
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	\$7,240.00	\$7,240.00
31-Equipment subtotal	\$905.00	\$24,403.00	\$24,403.00

Total Expenses

\$275,059.27

\$2,219,461.48

\$2,219,461.48

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

August

**“Technology and Treatment: Telemedicine in the VA
Healthcare System”**

Tue, 08/09/2016 - 9:00am

Camarillo Public Library. 4101 E Las Posas Road, Camarillo, CA 93010

TRAVEL/INVESTIGATIONS

August

August 8 – 9, 2016 – Camarillo, CA

August 9 – 13, 2016 – Portland, OR

August 17 – 18, 2016 – Minneapolis, MN

August 23 – 24, 2016 – New Orleans, LA

August 31 – September 2, 2016 – New York, NY

DETAILEES

Patricia Mangrum, GPO Detailee

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Date: 08/31/16
Time: 13:21:22

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Page 1632

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 08/01/16 To: 08/31/16
Accounting Organization: VR000

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PAYROLL & BENEFITS

Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks

SPECIAL & SELECT 3 (D) PERSONNEL

PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	169,500.00	14,125.00	08/01/16	08/31/16	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, GRIFFIN MCGREGOR PRESS ASSISTANT	38,400.00	1,706.67	08/01/16	08/31/16	APPOINTMENT 08/15/16
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	08/01/16	08/31/16	
BIDELMAN, KILEY NICOLE STAFF ASSISTANT	35,000.00	2,916.67	08/01/16	08/31/16	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	08/01/16	08/31/16	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	90,000.00	7,500.00	08/01/16	08/31/16	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	08/01/16	08/31/16	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	08/01/16	08/31/16	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	08/01/16	08/31/16	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	08/01/16	08/31/16	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	08/01/16	08/31/16	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	08/01/16	08/31/16	

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1633

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 08/01/16 To: 08/31/16
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DICKINSON, HILLARY BRADSHAW RESEARCH ASSISTANT	40,000.00	3,333.33	08/01/16	08/31/16	
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	35,000.00	2,916.67	08/01/16	08/31/16	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	08/01/16	08/31/16	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	08/01/16	08/31/16	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	08/01/16	08/31/16	
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	92,000.00	7,666.67	08/01/16	08/31/16	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	08/01/16	08/31/16	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	08/01/16	08/31/16	
HODNETTE, JONAPHAN D INVESTIGATIVE COUNSEL	90,000.00	7,500.00	08/01/16	08/31/16	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	90,000.00	7,500.00	08/01/16	08/31/16	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	08/01/16	08/31/16	
PONSETI, CAROLINE ELIZABETH PRESS ASSISTANT	40,000.00	3,333.33	08/01/16	08/31/16	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	08/01/16	08/31/16	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	75,000.00	6,250.00	08/01/16	08/31/16	

Payroll Certification-FINMART

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Time: 13:21:24

US HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1634

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 08/01/16 To: 08/31/16
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SCHROEDER, ALYSSA KATHLEEN RESEARCH ASSISTANT	40,000.00	3,333.33	08/01/16	08/31/16	
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	100,000.00	8,333.33	08/01/16	08/31/16	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	08/01/16	08/31/16	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	08/01/16	08/31/16	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	08/01/16	08/31/16	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	08/01/16	08/31/16	

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Date: 08/31/16
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US HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1635

Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 08/01/16 To: 08/31/16
Accounting Organization: VR000

Employee Group

Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	31	31
Total	32	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

