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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>

December 8, 2015

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

Dear Madam Chairman:

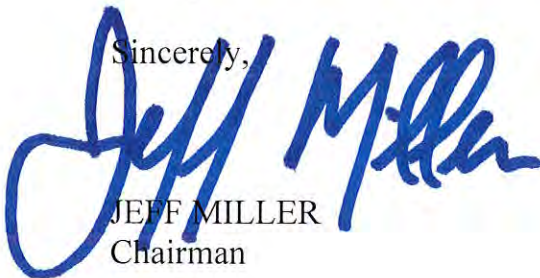
Complying with regulations of the Committee on House Administration,
 I am submitting the monthly report for the Committee on Veterans' Affairs for the
 month of November 2015.

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
November

Total Authorization

114-1 **\$3,479,031.00**

Less Expenses for:

January	2015	\$213,735.30
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

Total Expenses to Date:**\$2,772,346.23****Unexpended authorization**

\$706,684.77

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

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

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$246,283.11	\$2,479,050.31	\$2,479,050.31
Accrued Leave	\$0.00	\$15,608.34	\$15,608.34
Bonus	\$9,450.00	\$9,450.00	\$9,450.00
11-Personnel subtotal	\$255,733.11	\$2,504,108.65	\$2,504,108.65
Lodging	\$0.00	\$2,847.37	\$2,847.37
Meals	\$13.11	\$604.90	\$604.90
Car Rental	\$0.00	\$1,126.58	\$1,126.58
Gasoline	\$0.00	\$120.25	\$120.25
Private Auto Mileage	\$0.00	\$525.24	\$525.24
Taxi/Parking/Tolls	\$106.17	\$685.27	\$685.27
Travel Subsistence	\$4,397.50	\$56,402.62	\$56,402.62
Field Hearing Support Cost	\$0.00	\$550.00	\$550.00
21-Travel subtotal	\$4,516.78	\$62,862.23	\$62,862.23
DC Telecommunication Equipment (TRANSFER)	\$160.00	\$2,548.00	\$2,548.00
DC Telecommunication Service (TRANSFER)	\$464.50	\$4,621.75	\$4,621.75
DC Telecommunication Tolls (TRANSFER)	\$2,985.73	\$26,587.42	\$26,587.42
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	\$3,610.23	\$34,151.36	\$34,151.36
Printing & Reproduction	\$289.65	\$1,123.65	\$1,123.65
Photographic (TRANSFER)	\$12.80	\$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	\$302.45	\$2,725.45	\$2,725.45
Technology Service Contracts	\$10,155.00	\$113,250.00	\$113,250.00
Web Development, Hosting, Email and Related Services	\$1,030.00	\$4,120.00	\$4,120.00
25-Other Services subtotal	\$11,185.00	\$117,370.00	\$117,370.00
Bottled Water	\$201.95	\$2,087.55	\$2,087.55
Food and Beverage	\$341.96	\$1,871.32	\$1,871.32
Framing (TRANSFER)	\$50.00	\$50.00	\$50.00
Habitation Expense	\$0.00	\$306.63	\$306.63
Office Supplies (Outside)	\$2,953.55	\$14,994.33	\$14,994.33
Office Supply (TRANSFER)	\$234.51	\$5,522.77	\$5,522.77

Description	YTD Including		Cumulative Total
	November	November	
Publications/Reference Material	\$1,615.90	\$12,603.19	\$12,603.19
26-Supplies and Materials subtotal	\$5,397.87	\$37,435.79	\$37,435.79
Computer Hardware Purchase less than \$25,000	\$0.00	\$2,984.80	\$2,984.80
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$8,907.95	\$8,907.95
31-Equipment subtotal	\$905.00	\$13,692.75	\$13,692.75
Total Expenses	\$281,650.44	\$2,772,346.23	\$2,772,346.23

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

NOVEMBER

NOV 18, 2015 | Hearing

Choice Consolidation: Assessing VA's Plan to Improve Care in the Community

NOV 18, 2015 | Hearing

Examining VA's On-the-Job Training and Apprenticeship Program

NOV 17, 2015 | Hearing

Legislative Hearing on: H.R. 1319; H.R. 1603; H.R. 1904; H.R. 2639; H.R. 3234; H.R. 3471; H.R. 3549; Draft legislation, the Promoting Responsible Opioid Management and Incorporating Medical Expertise Act; and, a VA legislative proposal, the VA Purchased Health Care Streamlining and Modernization Act

NOV 4, 2015 | Hearing

Joint Subcommittee Hearing with HSBC, Subcommittee on Contracting and Workforce: An Examination of Continued Challenges in VA's Vets First Verification Process

NOV 3, 2015 | Hearing

Examining VA's Information Technology Systems that Provide Economic Opportunities for Veterans

NOV 2, 2015 | Hearing

Testimony of Subpoenaed Witnesses on the Department of Veterans Affairs Alleged Misuse of Relocation Program and Incentives

TRAVEL/INVESTIGATIONS

NOVEMBER

November 8 - 10, 2015 – Los Angeles, CA

November 9 – 10, 2015 – Raleigh Durham, NC

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 11/01/15 To: 11/30/15
Accounting Organization: VR000

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	11/01/15	11/30/15	
BIDELMAN, KILEY NICOLE STAFF ASSISTANT	35,000.00	2,916.67	11/01/15	11/30/15	
BLAND, MEGAN LEA EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	500.00	11/01/15	11/30/15	TERMINATED 11/06/15
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	11/01/15	11/30/15	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	90,000.00	7,500.00	11/01/15	11/30/15	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	11/01/15	11/30/15	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	11/01/15	11/30/15	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	11/01/15	11/30/15	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	11/01/15	11/30/15	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	11/01/15	11/30/15	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	11/01/15	11/30/15	
DICKINSON, HILLARY BRADSHAW RESEARCH ASSISTANT	40,000.00	3,333.33	11/01/15	11/30/15	
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	2,250.00	11/01/15	11/30/15	APPOINTMENT 11/04/15

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Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	11/01/15	11/30/15	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	11/01/15	11/30/15	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	11/01/15	11/30/15	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	11/01/15	11/30/15	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	11/01/15	11/30/15	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	11/01/15	11/30/15	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	75,000.00	6,250.00	11/01/15	11/30/15	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	90,000.00	7,500.00	11/01/15	11/30/15	
MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITAL MGR	45,000.00	3,750.00	11/01/15	11/30/15	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	11/01/15	11/30/15	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	11/01/15	11/30/15	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	11/01/15	11/30/15	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	5,833.33	11/01/15	11/30/15	
SCHROEDER, ALYSSA KATHLEEN RESEARCH ASSISTANT	40,000.00	2,444.44	11/01/15	11/09/15	APPOINTMENT 11/09/15

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 11/01/15 To: 11/30/15
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	11/01/15	11/30/15	
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	95,000.00	7,916.67	11/01/15	11/30/15	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	11/01/15	11/30/15	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	11/01/15	11/30/15	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	11/01/15	11/30/15	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	11/01/15	11/30/15	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	11/01/15	11/30/15	
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			

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Process Level: VR000 VETERANS' AFFAIRS

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	1,500.00			
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			

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Accounting Period: 11/01/15 To: 11/30/15
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group

Expenditure	Active	Paid
246,283.11	33	34
9,450.00		10
255,733.11	33	44

SPECIAL & SELECT COMMITTEE PERSONNEL
SPECIAL & SELECT LUMP SUM BONUS
Total

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

