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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>

November 13, 2014

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

Dear Madam Chairman:

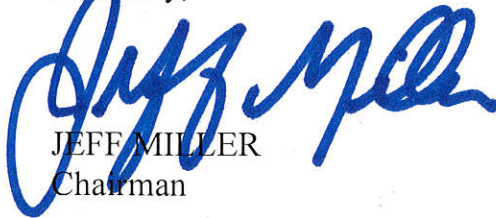
Complying with regulations of the Committee on House Administration,
 I am submitting the monthly report for the Committee on Veterans' Affairs for the
 month of October 2014.

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
October**

Total Authorization

113-2 **\$3,079,031.00**

Less Expenses for:

January	2014	\$193,107.17
February		\$213,680.64
March		\$230,970.25
April		\$222,126.90
May		\$235,276.73
June		\$238,270.01
July		\$237,794.28
August		\$238,205.71
September		\$251,203.31
October		\$235,352.71

Total Expenses to Date: **\$2,295,987.71**

Unexpended authorization **\$783,043.29**

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

**Monthly Statement by CHA Requirements
113-2 October**

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$211,112.82	\$2,050,459.03	\$2,050,459.03
Accrued Leave	\$1,083.33	\$1,083.33	\$1,083.33
11-Personnel subtotal	\$212,196.15	\$2,051,542.36	\$2,051,542.36
Commercial Transportation	\$317.70	\$1,140.90	\$1,140.90
Lodging	\$0.00	\$1,646.01	\$1,646.01
Meals	\$58.19	\$417.02	\$417.02
Car Rental	\$48.60	\$122.61	\$122.61
Private Auto Mileage	\$272.16	\$1,215.40	\$1,215.40
Taxi/Parking/Tolls	\$56.92	\$356.19	\$356.19
Travel Subsistence	\$2,713.49	\$58,582.38	\$58,582.38
Witness Travel/Related Expenses	\$0.00	\$99.07	\$99.07
21-Travel subtotal	\$3,467.06	\$63,579.58	\$63,579.58
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$1,692.00	\$1,692.00
DC Telecommunication Service (TRANSFER)	\$456.75	\$4,010.00	\$4,010.00
DC Telecommunication Tolls (TRANSFER)	\$2,322.81	\$20,832.80	\$20,832.80
Recording - (TRANSFER)	\$0.00	\$187.19	\$187.19
Postage/Courier/Box rental	\$0.00	\$36.83	\$36.83
23-Rent, Communications and Utilities subtotal	\$2,963.56	\$26,758.82	\$26,758.82
Printing & Reproduction	\$29.95	\$1,363.10	\$1,363.10
Photographic (TRANSFER)	\$0.00	\$497.10	\$497.10
Office of the Clerk - Int Law	\$0.00	\$180.00	\$180.00
24-Printing and Reproduction subtotal	\$29.95	\$2,040.20	\$2,040.20
Stenographic Reporting	\$0.00	\$417.90	\$417.90
Technology Service Contracts	\$10,670.00	\$102,060.00	\$102,060.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,800.00	\$1,800.00
25-Other Services subtotal	\$10,670.00	\$104,277.90	\$104,277.90
Bottled Water	\$220.95	\$2,008.07	\$2,008.07
Food and Beverage	\$564.69	\$2,368.73	\$2,368.73
Office Supplies (Outside)	\$2,304.70	\$20,572.92	\$20,572.92
Office Supply (TRANSFER)	\$499.61	\$5,493.25	\$5,493.25
Publications/Reference Material	\$1,531.04	\$8,848.72	\$8,848.72
26-Supplies and Materials subtotal	\$5,120.99	\$39,291.69	\$39,291.69
Equipment & Software Maintenance	\$905.00	\$8,497.16	\$8,497.16

Description	October	YTD Including October	Cumulative Total
31-Equipment subtotal	\$905.00	\$8,497.16	\$8,497.16
Total Expenses	\$235,352.71	\$2,295,987.71	\$2,295,987.71

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

OCTOBER

None.

TRAVEL/INVESTIGATIONS

OCTOBER

October 21 - 22, 2014 – Orlando, FL – National Association of Veteran Program Administrators annual conference.

Payroll Certification-FINMART

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/14 To: 10/31/14
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT COMMITTEE PERSONNEL				
ANDERSON, BRANDT GARRETT RESEARCH ASSISTANT	40,000.00	2,666.67	10/01/14 10/31/14	APPOINTMENT 10/07/14
BARON, KELSEY A RESEARCH ASSISTANT	40,000.00	3,333.33	10/01/14 10/31/14	
BLAND, MEGAN LEA EXECUTIVE STAFF ASSISTANT	18,000.00	1,500.00	10/01/14 10/31/14	
BLAYDES, CAROLYN E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	10/01/14 10/31/14	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	10/01/14 10/31/14	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	10/01/14 10/31/14	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	128,000.00	10,666.67	10/01/14 10/31/14	
CENTANI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	10/01/14 10/31/14	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	101,250.00	8,437.50	10/01/14 10/31/14	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	10/01/14 10/31/14	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	10/01/14 10/31/14	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	73,150.00	6,095.83	10/01/14 10/31/14	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	10/01/14 10/31/14	

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Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	132,000.00	11,000.00	10/01/14 10/31/14	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	10/01/14 10/31/14	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	65,000.00	5,416.67	10/01/14 10/31/14	
LARA, JUAN PROFESSIONAL STAFF MEMBER	112,000.00	9,333.33	10/01/14 10/31/14	
MILLER, MARY A STAFF ASSISTANT	35,000.00	2,916.67	10/01/14 10/31/14	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	10/01/14 10/31/14	
RAFTER, DANIEL W SHARED EMPLOYEE	15,000.00	1,250.00	10/01/14 10/31/14	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	10/01/14 10/31/14	
RILEY, RORY E STAFF DIRECTOR., DAMA	129,999.00	4,694.41	10/01/14 10/31/14	TERMINATED 10/13/14
ROGAN, LAUREN PRO STAFF MEMBER & COUNSEL	82,000.00	6,833.33	10/01/14 10/31/14	
SIEGEL, MICHAEL N DIGITAL MANAGER	45,000.00	3,750.00	10/01/14 10/31/14	
SMITH, IAN DESSERT RESEARCH ASSISTANT	40,000.00	3,333.33	10/01/14 10/31/14	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	160,000.00	13,333.33	10/01/14 10/31/14	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,267.33	10/01/14 10/31/14	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/14 To: 10/31/14
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	10/01/14	10/31/14	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	10/01/14	10/31/14	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
RILEY, RORY E STAFF DIRECTOR., DAMA	129,999.00	1,083.33			

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Accounting Period: 10/01/14 To: 10/31/14
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	211,112.82	28	29
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,083.33		1
Total	212,196.15	28	30

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

