

REPUBLICANS

JEFF MILLER, FLORIDA, CHAIRMAN

DOUG LAMBORN, COLORADO
GUS M. BILIRAKIS, FLORIDA
DAVID P. ROE, TENNESSEE
BILL FLORES, TEXAS
JEFF DENHAM, CALIFORNIA
JON RUNYAN, NEW JERSEY
DAN BENISHEK, MICHIGAN
TIM HUELSKAMP, KANSAS
MIKE COFFMAN, COLORADO
BRAD R. WENSTRUP, OHIO
PAUL COOK, CALIFORNIA
JACKIE WALORSKI, INDIANA
DAVID JOLLY, FLORIDA

JON TOWERS, STAFF DIRECTOR

DEMOCRATS

MICHAEL H. MICHAUD, MAINE, RANKING

CORRINE BROWN, FLORIDA
MARK TAKANO, CALIFORNIA
JULIA BROWNLEY, CALIFORNIA
DINA TITUS, NEVADA
ANN KIRKPATRICK, ARIZONA
RAUL RUIZ, CALIFORNIA
GLORIA NEGRETE MCLEOD, CALIFORNIA
ANN M. KUSTER, NEW HAMPSHIRE
BETO O'ROURKE, TEXAS
TIMOTHY J. WALZ, MINNESOTA

NANCY DOLAN
DEMOCRATIC STAFF DIRECTOR

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 28, 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 September 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

2014 OCT 29 PM 1:20
COMMITTEE
HOUSE ADMINISTRATION

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

**Fund Balance Statement by CHA Requirements
September**

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

Total Expenses to Date: **\$2,060,635.00**

Unexpended authorization **\$1,018,396.00**

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

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

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$214,584.99	\$1,839,346.21	\$1,839,346.21
11- subtotal	\$214,584.99	\$1,839,346.21	\$1,839,346.21
Commercial Transportation	\$798.20	\$823.20	\$823.20
Lodging	\$925.27	\$1,646.01	\$1,646.01
Meals	\$54.93	\$358.83	\$358.83
Car Rental	\$0.00	\$74.01	\$74.01
Private Auto Mileage	\$353.24	\$943.24	\$943.24
Taxi/Parking/Tolls	\$17.70	\$299.27	\$299.27
Travel Subsistence	\$18,228.79	\$55,868.89	\$55,868.89
Witness Travel/Related Expenses	\$0.00	\$99.07	\$99.07
21-Travel subtotal	\$20,378.13	\$60,112.52	\$60,112.52
DC Telecommunication Equipment (TRANSFER)	\$180.00	\$1,508.00	\$1,508.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$3,553.25	\$3,553.25
DC Telecommunication Tolls (TRANSFER)	\$2,348.48	\$18,509.99	\$18,509.99
Recording - (TRANSFER)	\$0.00	\$187.19	\$187.19
Postage/Courier/Box rental	\$0.00	\$36.83	\$36.83
23-Rent, Communications and Utilities subtotal	\$2,977.48	\$23,795.26	\$23,795.26
Printing & Reproduction	\$0.00	\$1,333.15	\$1,333.15
Photographic (TRANSFER)	\$0.00	\$497.10	\$497.10
Office of the Clerk - Int Law	\$100.00	\$180.00	\$180.00
24-Printing and Reproduction subtotal	\$100.00	\$2,010.25	\$2,010.25
Stenographic Reporting	\$0.00	\$417.90	\$417.90
Technology Service Contracts	\$10,670.00	\$91,390.00	\$91,390.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,800.00	\$1,800.00
25-Other Services subtotal	\$10,670.00	\$93,607.90	\$93,607.90
Bottled Water	\$159.99	\$1,787.12	\$1,787.12
Food and Beverage	\$236.09	\$1,804.04	\$1,804.04
Office Supplies (Outside)	\$546.92	\$18,268.22	\$18,268.22
Office Supply (TRANSFER)	\$644.71	\$4,993.64	\$4,993.64
Publications/Reference Material	\$0.00	\$7,317.68	\$7,317.68
26-Supplies and Materials subtotal	\$1,587.71	\$34,170.70	\$34,170.70
Equipment & Software Maintenance	\$905.00	\$7,592.16	\$7,592.16
31-Equipment subtotal	\$905.00	\$7,592.16	\$7,592.16

Total Expenses

\$251,203.31

\$2,060,635.00

\$2,060,635.00

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

SEPTEMBER

SEP 17, 2014 | Hearing

Scheduling Manipulation and Veteran Deaths in Phoenix: Examination of the OIG's Final Report

SEP 17, 2014 | Hearing

A Review of the Transition Assistance Program (TAP) - POSTPONED-

SEP 10, 2014 | Hearing

Metrics, Measurements and Mismanagement in the Board of Veterans' Appeals

TRAVEL/INVESTIGATIONS

SEPTEMBER

September 2, 2014 – St. Petersburg, FL – Visit to VA Regional Office

September 10, 2014 – Blackwood, NJ – Philadelphia VARO Town Hall

September 12, 2014 – Roanoke, VA – Roanoke VARO Town Hall

September 14, 2014 – Reno and Las Vegas, NV – Reno VARO Town Hall

September 30, 2014 – Tampa, FL – Hospital Visit

Payroll Certification-FINMART

HI201
Date: 09/30/14
Time: 12:38:22

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1619

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/14 To: 09/30/14
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 RESEARCH ASSISTANT	40,000.00	3,333.33	09/01/14	09/30/14	
BLAND, MEGAN LEA EXECUTIVE STAFF ASSISTANT	18,000.00	1,500.00	09/01/14	09/30/14	
BLAYDES, CAROLYN E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	09/01/14	09/30/14	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	09/01/14	09/30/14	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	09/01/14	09/30/14	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	128,000.00	10,666.67	09/01/14	09/30/14	
CENTANI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	09/01/14	09/30/14	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	101,250.00	8,437.50	09/01/14	09/30/14	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	09/01/14	09/30/14	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	09/01/14	09/30/14	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	73,150.00	6,095.83	09/01/14	09/30/14	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	09/01/14	09/30/14	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	132,000.00	11,000.00	09/01/14	09/30/14	

PAYROLL & BENEFITS

2014 OCT - 1 PM 2:06

RECEIVED

Payroll Certification-FINMART

HI201
Date: 09/30/14
Time: 12:38:22

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/14 To: 09/30/14
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	09/01/14	09/30/14	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	65,000.00	5,416.67	09/01/14	09/30/14	
LARA, JUAN PROFESSIONAL STAFF MEMBER	112,000.00	9,333.33	09/01/14	09/30/14	
MILLER, MARY A STAFF ASSISTANT	35,000.00	2,916.67	09/01/14	09/30/14	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	09/01/14	09/30/14	
RAFTER, DANIEL W SHARED EMPLOYEE	15,000.00	1,250.00	09/01/14	09/30/14	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	09/01/14	09/30/14	
RILEY, RORY E STAFF DIRECTOR., DAMA	129,999.00	10,833.25	09/01/14	09/30/14	
ROGAN, LAUREN PRO STAFF MEMBER & COUNSEL	82,000.00	6,833.33	09/01/14	09/30/14	
SIEGEL, MICHAEL N DIGITAL MANAGER	45,000.00	3,750.00	09/01/14	09/30/14	
SMITH, IAN DESSERT RESEARCH ASSISTANT	40,000.00	3,333.33	09/01/14	09/30/14	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	160,000.00	13,333.33	09/01/14	09/30/14	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,267.33	09/01/14	09/30/14	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	09/01/14	09/30/14	

Payroll Certification-FINMART

HI201
Date: 09/30/14
Time: 12:38:23

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1621

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/14 To: 09/30/14
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	09/01/14	09/30/14	

Payroll Certification-FINMART

HI201
Date: 09/30/14
Time: 12:38:23

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1622

Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 09/01/14 To: 09/30/14
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	214,584.99	28	28
Total	214,584.99	28	28

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

