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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>

July 30, 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 an **amended** monthly report for the Committee on Veterans' Affairs for the month of June 2014. The reason for the amendment is due to a missing page from our payroll certification.

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
June**

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		\$238,270.11

Total Expenses to Date: **\$1,333,431.80**

Unexpended authorization **\$1,745,599.20**

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

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

Description	June	YTD Including June	Cumulative Total
Non-Statutory Compensation	\$210,886.67	\$1,196,055.40	\$1,196,055.40
11- subtotal	\$210,886.67	\$1,196,055.40	\$1,196,055.40
Commercial Transportation	\$0.00	\$25.00	\$25.00
Lodging	\$277.75	\$424.82	\$424.82
Meals	\$103.98	\$116.68	\$116.68
Private Auto Mileage	\$0.00	\$31.80	\$31.80
Taxi/Parking/Tolls	\$58.22	\$198.72	\$198.72
Travel Subsistence	\$2,186.78	\$28,322.47	\$28,322.47
Witness Travel/Related Expenses	\$0.00	\$99.07	\$99.07
21-Travel subtotal	\$2,626.73	\$29,218.56	\$29,218.56
DC Telecommunication Equipment (TRANSFER)	\$176.00	\$880.00	\$880.00
DC Telecommunication Service (TRANSFER)	\$441.25	\$2,206.25	\$2,206.25
DC Telecommunication Tolls (TRANSFER)	\$2,366.48	\$11,441.86	\$11,441.86
Recording - (TRANSFER)	\$0.00	\$187.19	\$187.19
Postage/Courier/Box rental	\$0.00	\$27.69	\$27.69
23-Rent, Communications and Utilities subtotal	\$2,983.73	\$14,742.99	\$14,742.99
Printing & Reproduction	\$119.80	\$1,183.35	\$1,183.35
Photographic (TRANSFER)	\$47.50	\$476.10	\$476.10
Office of the Clerk - Int Law	\$0.00	\$80.00	\$80.00
24-Printing and Reproduction subtotal	\$167.30	\$1,739.45	\$1,739.45
Stenographic Reporting	\$417.90	\$417.90	\$417.90
Technology Service Contracts	\$10,670.00	\$59,380.00	\$59,380.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,800.00	\$1,800.00
25-Other Services subtotal	\$11,087.90	\$61,597.90	\$61,597.90
Bottled Water	\$193.97	\$1,093.85	\$1,093.85
Food and Beverage	\$319.00	\$1,153.18	\$1,153.18
Office Supplies (Outside)	\$8,499.20	\$15,512.20	\$15,512.20
Office Supply (TRANSFER)	\$790.61	\$3,159.36	\$3,159.36
Publications/Reference Material	\$0.00	\$4,146.91	\$4,146.91
26-Supplies and Materials subtotal	\$9,802.78	\$25,065.50	\$25,065.50
Equipment & Software Maintenance	\$715.00	\$5,012.00	\$5,012.00
31-Equipment subtotal	\$715.00	\$5,012.00	\$5,012.00

Total Expenses

\$238,270.11

\$1,333,431.80

\$1,333,431.80

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

JUNE

JUN 25, 2014 | Hearing

VBA and VHA Interactions: Ordering and Conducting Medical Examinations

JUN 23, 2014 | Hearing

Evaluating the Capacity of the VA to Care for Veteran Patients

JUN 20, 2014 | Hearing

Review of Awarding Bonuses to Senior Executives at the Department of Veterans Affairs

JUN 18, 2014 | Hearing

Non-VA Care: An Integrated Solution for Veteran Access

JUN 12, 2014 | Hearing

An Examination of Bureaucratic Barriers to Care for Veterans

JUN 10, 2014 | Hearing

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

JUN 9, 2014 | Hearing

**Oversight Hearing on Data Manipulation and Access to VA
Healthcare: Testimony from GAO, IG and VA**

TRAVEL/INVESTIGATIONS

JUNE

June 8 - 9, 2014 – NY – Interviews with Chairman Miller on Veterans Issues

June 8 - 11, 2014 – Phoenix, AZ – Oversight Visit

June 20, 2014 – Atlanta, GA – Oversight Visit

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARON, KELSEY A RESEARCH ASSISTANT	40,000.00	3,333.33	06/01/2014 to 06/30/2014	
BLAND, MEGAN LEA EXECUTIVE STAFF ASSISTANT	18,000.00	1,300.00	06/01/2014 to 06/30/2014	APPOINTMENT 06/05/14
BLAYDES, CAROLYN E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	06/01/2014 to 06/30/2014	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	06/01/2014 to 06/30/2014	
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	06/01/2014 to 06/30/2014	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	128,000.00	10,666.67	06/01/2014 to 06/30/2014	
CENTANI, AMY E INVESTIGATIVE COUNSEL	90,000.00	3,750.00	06/01/2014 to 06/30/2014	APPOINTMENT 06/16/14
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	101,250.00	8,437.50	06/01/2014 to 06/30/2014	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	06/01/2014 to 06/30/2014	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	06/01/2014 to 06/30/2014	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	73,150.00	6,095.83	06/01/2014 to 06/30/2014	
GIBBS, MICHAEL EXEC & COMMUNICATIONS ASST	30,000.00	83.33	06/01/2014 to 06/30/2014	TERMINATED 06/01/14
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	60,000.00	5,000.00	06/01/2014 to 06/30/2014	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	132,000.00	11,000.00	06/01/2014 to 06/30/2014	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	06/01/2014 to 06/30/2014	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	65,000.00	5,311.12	06/01/2014 to 06/30/2014	P/R CHANGE 06/03/14
HULTGREN, KARSTEN RANDALL INTERN	20,000.00	1,500.00	06/01/2014 to 06/30/2014	APPOINTMENT 06/04/14
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	112,000 131,902.00	10,991.83	06/01/2014 to 06/30/2014	P/R Change 6/1/14 \$112,000.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MILLER, MARY A STAFF ASSISTANT	35,000.00	2,916.67	06/01/2014 to 06/30/2014	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	06/01/2014 to 06/30/2014	
RAFTER, DANIEL W SHARED EMPLOYEE	15,000.00	1,250.00	06/01/2014 to 06/30/2014	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	06/01/2014 to 06/30/2014	
RILEY, RORY E STAFF DIRECTOR., DAMA	129,999.00	10,720.76	06/01/2014 to 06/30/2014	P/R CHANGE 06/04/14
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	65,000.00	5,361.12	06/01/2014 to 06/30/2014	P/R CHANGE 06/03/14
SIEGEL, MICHAEL N DIGITAL MANAGER	45,000.00	3,700.00	06/01/2014 to 06/30/2014	P/R CHANGE 06/03/14
SMITH, IAN DESSERT RESEARCH ASSISTANT	40,000.00	3,333.33	06/01/2014 to 06/30/2014	APPOINTMENT 06/01/14
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	160,000.00	13,333.33	06/01/2014 to 06/30/2014	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,267.33	06/01/2014 to 06/30/2014	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	06/01/2014 to 06/30/2014	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	06/01/2014 to 06/30/2014	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

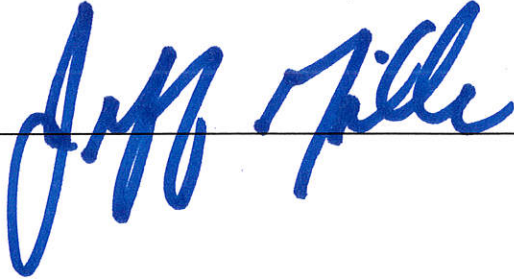
Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$210,886.57	29	30
VR000	Total	\$210,886.57	29	30

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2014 to 06/30/2014

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Process Level: FL01Z HON.JEFF MILLER

Accounting Organization: FL01MIJ

Employee Group	Expenditure	Active	Paid
MEMBERS CLERK HIRE - PERMANENT PERSONNEL	\$70,251.39	16	17
MEMBERS CLERK HIRE - NON PERMANENT PERSONNEL	\$2,033.33	1	1
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$210,886.57	29	30
Total	\$283,171.29	46	48

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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