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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>

April 15, 2014

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

2014 APR 17 AM 10:50  
 COMMITTEE  
 HOUSE ADMINISTRATION

Dear Madam Chairman:

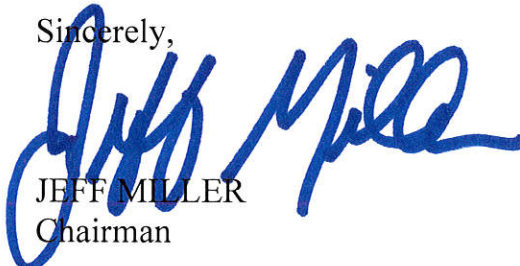
Complying with regulations of the Committee on House Administration,  
 I am submitting the monthly report for the Committee on Veterans' Affairs for the  
 month of March 2014.

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  
March

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**Total Authorization**

113-2 \$3,079,031.00

**Less Expenses for:**

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January	2014	\$193,107.17
February		\$213,680.64
March		\$230,970.25

**Total Expenses to Date:** \$637,758.06

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**Unexpended authorization** \$2,441,272.94

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

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$202,507.46	\$578,862.15	\$578,862.15
<b>11- subtotal</b>	<b>\$202,507.46</b>	<b>\$578,862.15</b>	<b>\$578,862.15</b>
Lodging	\$147.07	\$147.07	\$147.07
Meals	\$12.70	\$12.70	\$12.70
Private Auto Mileage	\$0.00	\$31.80	\$31.80
Taxi/Parking/Tolls	\$41.33	\$89.28	\$89.28
Travel Subsistence	\$7,553.34	\$9,409.49	\$9,409.49
<b>21-Travel subtotal</b>	<b>\$7,754.44</b>	<b>\$9,690.34</b>	<b>\$9,690.34</b>
DC Telecommunication Equipment (TRANSFER)	\$176.00	\$352.00	\$352.00
DC Telecommunication Service (TRANSFER)	\$441.25	\$882.50	\$882.50
DC Telecommunication Tolls (TRANSFER)	\$2,236.18	\$4,493.12	\$4,493.12
Recording - (TRANSFER)	\$0.00	\$187.19	\$187.19
Postage/Courier/Box rental	\$0.00	\$9.74	\$9.74
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$2,853.43</b>	<b>\$5,924.55</b>	<b>\$5,924.55</b>
Printing & Reproduction	\$953.75	\$1,003.65	\$1,003.65
Photographic (TRANSFER)	\$0.00	\$403.00	\$403.00
Office of the Clerk - Int Law	\$80.00	\$80.00	\$80.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$1,033.75</b>	<b>\$1,486.65</b>	<b>\$1,486.65</b>
Technology Service Contracts	\$10,670.00	\$27,370.00	\$27,370.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,800.00	\$1,800.00
<b>25-Other Services subtotal</b>	<b>\$10,670.00</b>	<b>\$29,170.00</b>	<b>\$29,170.00</b>
Bottled Water	\$193.97	\$511.94	\$511.94
Food and Beverage	\$547.64	\$606.79	\$606.79
Office Supplies (Outside)	\$1,223.56	\$4,097.90	\$4,097.90
Office Supply (TRANSFER)	\$425.75	\$1,196.59	\$1,196.59
Publications/Reference Material	\$2,855.25	\$3,496.15	\$3,496.15
<b>26-Supplies and Materials subtotal</b>	<b>\$5,246.17</b>	<b>\$9,909.37</b>	<b>\$9,909.37</b>
Equipment & Software Maintenance	\$905.00	\$2,715.00	\$2,715.00
<b>31-Equipment subtotal</b>	<b>\$905.00</b>	<b>\$2,715.00</b>	<b>\$2,715.00</b>
<b>Total Expenses</b>	<b>\$230,970.25</b>	<b>\$637,758.06</b>	<b>\$637,758.06</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**MARCH**

MAR 27, 2014 | Hearing

**Legislative Hearing on H.R. 183; H.R. 2527; H.R. 2661; H.R. 2974; H.R. 3508; H.R. 3180; H.R. 3387; H.R. 3831; H.R. 4198; and, Draft legislation to authorize major medical facility projects for the Department of Veterans Affairs for fiscal year 2014 and for other purposes**

MAR 26, 2014 | Hearing

**Joint House and Senate Veterans' Affairs Committees to receive Legislative Presentation of The American Legion**

MAR 26, 2014 | Hearing

**Legislative Hearing on H.R. 2018, H.R. 2088, H.R. 2119, H.R. 2529, H.R. 3671, H.R. 3876, H.R. 4095, H.R. 4102, H.R. 4141, and H.R. 4191**

MAR 25, 2014 | Hearing

**Legislative Hearing on H.R. 3593, H.R. 4261, H.R. 4281 and other Draft Legislation**

MAR 25, 2014 | Hearing

**Legislative Hearing on H.R. 2942; H.R. 3056; H.R. 3614; H.R. 4031; H.R. 4037; H.R. 4038; H.R. 4147; H.R. 4150; and H.R. 4151**

MAR 13, 2014 | Hearing

**U.S. Department of Veterans Affairs Budget Request for Fiscal Year 2015**

MAR 12, 2014 | Hearing

**Joint House and Senate Veterans' Affairs Committees to receive Legislative Presentations of Multiple VSOs**

MAR 6, 2014 | Hearing

**Joint House and Senate Veterans' Affairs Committees to receive  
Legislative Presentations of Multiple VSOs**

MAR 5, 2014 | Hearing

**Joint House and Senate Veterans' Affairs Committees to receive  
the Legislative Presentation of Veterans of Foreign Wars**

**TRAVEL/INVESTIGATIONS**

**MARCH**

March 31 – April 4, 2014 – Phoenix, AZ, Regional Office

# Payroll Certification-FINMARI

HI201  
Date: 03/31/14  
Time: 14:18:52

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/14 To: 03/31/14  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT COMMITTEE PERSONNEL						
BARON, KELSEY A RESEARCH ASSISTANT	40,000.00	3,333.33	03/01/14	03/31/14		164838
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	3,750.00	03/01/14	03/31/14		86935
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	03/01/14	03/31/14		138472
BROWN, JUSTIN M SUBCOMTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	03/01/14	03/31/14		150213
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	03/01/14	03/31/14		165837
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	101,250.00	8,437.50	03/01/14	03/31/14		146524
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	03/01/14	03/31/14		165775
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	03/01/14	03/31/14		134250
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	73,150.00	6,095.83	03/01/14	03/31/14		140764
GIBBS, MICHAEL EXEC & COMMUNICATIONS ASST	30,000.00	2,333.33	03/01/14	03/31/14	APPOINTMENT 03/03/14	168084
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	60,000.00	5,000.00	03/01/14	03/31/14		157735
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	132,000.00	11,000.00	03/01/14	03/31/14		150951
HILL, CHRISTINE G SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	03/01/14	03/31/14		167783

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1604

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/14 To: 03/31/14  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	46,000.00	3,833.33	03/01/14 03/31/14		166199
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	03/01/14 03/31/14		148780
MILLER, MARY A STAFF ASSISTANT	35,000.00	2,916.67	03/01/14 03/31/14		167602
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	03/01/14 03/31/14		148072
OLMSTEAD, MEGAN A COUNSEL,SUBCOMITTE ON HEALTH	50,000.00	4,166.67	03/01/14 03/31/14		167105
RAFTER, DANIEL W SHARED EMPLOYEE	15,000.00	0.00	03/01/14 03/31/14	APPOINTMENT 03/15/14	168082
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	03/01/14 03/31/14		160985
RILEY, RORY E STAFF DIRECTOR., DAMA	116,500.00	9,708.33	03/01/14 03/31/14		162999
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	4,583.33	03/01/14 03/31/14		165887
SIEGEL, MICHAEL N DIGITAL MANAGER	36,000.00	3,000.00	03/01/14 03/31/14		161230
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	160,000.00	13,333.33	03/01/14 03/31/14		161058
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,267.33	03/01/14 03/31/14		142741
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	50,000.00	5,972.23	03/01/14 03/31/14		167997
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	03/01/14 03/31/14		148216

# Payroll Certification-FINMART

HI201  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 03/01/14 To: 03/31/14  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	202,507.46	27	26
Total	202,507.46	27	26

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

