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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>

NANCY DOLAN
DEMOCRATIC STAFF DIRECTOR

HOUSE COMMITTEE ON
HOUSE ADMINISTRATION
2014 JAN 22 PM 4:15

January 17, 2014

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

Dear Madam Chairman:

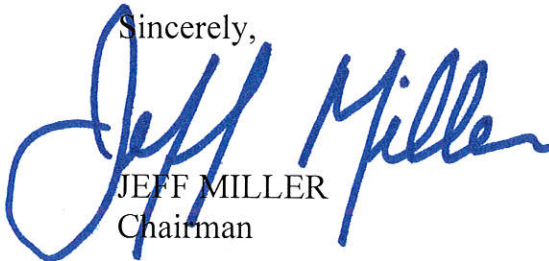
Complying with regulations of the Committee on House Administration,
I am submitting the monthly report for the Committee on Veterans' Affairs for the
month of December 2013.

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
December

Total Authorization	
113-1	\$3,048,546.00

Less Expenses for:

January	2013	\$183,467.52
February		\$216,398.18
March		\$210,596.83
April		\$210,765.27
May		\$210,849.65
June		\$215,323.26
July		\$217,648.95
August		\$218,901.75
September		\$219,486.81
October		\$220,197.06
November		\$220,826.99
December		\$218,692.90

Total Expenses to Date:	\$2,563,155.17
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Unexpended authorization	\$485,390.83
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01/17/14

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

**Monthly Statement by CHA Requirements
113-1 December**

Description	December	YTD Including December	Cumulative Total
Severance	\$0.00	\$13,895.83	\$13,895.83
- subtotal	\$0.00	\$13,895.83	\$13,895.83
Non-Statutory Compensation	\$192,503.15	\$2,330,621.21	\$2,330,621.21
Accrued Leave	\$0.00	\$9,552.78	\$9,552.78
Bonus	\$4,764.00	\$16,541.00	\$16,541.00
11-Personnel subtotal	\$197,267.15	\$2,356,714.99	\$2,356,714.99
Commercial Transportation	\$0.00	\$1,689.80	\$1,689.80
Lodging	\$347.63	\$1,143.12	\$1,143.12
Meals	\$0.00	\$626.26	\$626.26
Car Rental	\$0.00	\$75.49	\$75.49
Gasoline	\$0.00	\$50.11	\$50.11
Private Auto Mileage	\$32.93	\$347.46	\$347.46
Taxi/Parking/Tolls	\$0.00	\$725.83	\$725.83
Travel Subsistence	\$7,933.48	\$20,214.98	\$20,214.98
Witness Travel/Related Expenses	\$0.00	\$368.41	\$368.41
21-Travel subtotal	\$8,314.04	\$25,241.46	\$25,241.46
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$1,973.00	\$1,973.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$4,939.00	\$4,939.00
DC Telecommunication Tolls (TRANSFER)	\$2,230.59	\$26,046.59	\$26,046.59
Recording (Outside)	\$0.00	\$1,300.00	\$1,300.00
Recording - (TRANSFER)	\$0.00	\$162.38	\$162.38
Postage/Courier/Box rental	\$5.60	\$257.68	\$257.68
23-Rent, Communications and Utilities subtotal	\$2,857.19	\$34,678.65	\$34,678.65
Printing & Reproduction	\$304.45	\$1,964.15	\$1,964.15
Photographic (TRANSFER)	\$0.00	\$134.90	\$134.90
24-Printing and Reproduction subtotal	\$304.45	\$2,099.05	\$2,099.05
Laundry Service	\$0.00	\$23.75	\$23.75
Representational Expenses	\$0.00	\$193.60	\$193.60
Technology Service Contracts	\$7,100.00	\$85,200.00	\$85,200.00
25-Other Services subtotal	\$7,100.00	\$85,417.35	\$85,417.35
Bottled Water	\$147.99	\$2,348.54	\$2,348.54
Food and Beverage	\$106.76	\$2,569.66	\$2,569.66
Office Supplies (Outside)	\$66.81	\$9,671.34	\$9,671.34
Office Supply (TRANSFER)	\$1,623.51	\$6,686.65	\$6,686.65

Description	YTD Including		Cumulative Total
	December	December	
Publications/Reference Material	\$0.00	\$8,344.65	\$8,344.65
26-Supplies and Materials subtotal	\$1,945.07	\$29,620.84	\$29,620.84
Computer Hardware Purchase less than \$25,000	\$0.00	\$938.00	\$938.00
Computer Software Purchase less than \$10,000	\$0.00	\$3,600.00	\$3,600.00
Equipment & Software Maintenance	\$905.00	\$10,860.00	\$10,860.00
Warranties	\$0.00	\$89.00	\$89.00
31-Equipment subtotal	\$905.00	\$15,487.00	\$15,487.00
Total Expenses	\$218,692.90	\$2,563,155.17	\$2,563,155.17

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

DECEMBER

DEC 11, 2013 | Hearing

Joint Subcommittee Hearing of the HVAC Subcommittee on Oversight & Investigations & SBC Subcommittee on Contracting and Workforce: Contracting Away Accountability – Reverse Auctions in Federal Agency Acquisitions

DEC 4, 2013 | Hearing

Adjudicating VA's Most Complex Disability Claims: Ensuring Quality, Accuracy and Consistency on Complicated Issues

TRAVEL/INVESTIGATIONS

DECEMBER

No travel/investigations

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	1,777.77-	12/01/13	12/31/13	TERMINATED EMPLOYEE
SPECIAL & SELECT COMMITTEE PERSONNEL					
BARON, KELSEY A RESEARCH ASSISTANT	40,000.00	3,333.33	12/01/13	12/31/13	
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	3,750.00	12/01/13	12/31/13	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	12/01/13	12/31/13	
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA	112,000.00	9,333.33	12/01/13	12/31/13	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	12/01/13	12/31/13	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	101,250.00	8,437.50	12/01/13	12/31/13	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	12/01/13	12/31/13	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	12/01/13	12/31/13	
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	12/01/13	12/31/13	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	73,150.00	6,095.83	12/01/13	12/31/13	P/R CHANGE 12/01/13
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	39,360.00	3,280.00	12/01/13	12/31/13	

ADJUST

501913 L-117405
02/13/2014

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	60,000.00	5,000.00	12/01/13	12/31/13	P/R CHANGE 12/01/13
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	132,000.00	11,000.00	12/01/13	12/31/13	P/R CHANGE 12/01/13
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	46,000.00	3,833.33	12/01/13	12/31/13	
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	12/01/13	12/31/13	
MILLER, MARY A STAFF ASSISTANT	35,000.00	0.00	12/01/13	12/31/13	APPOINTMENT 12/09/13
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	12/01/13	12/31/13	
OLMSTEAD, MEGAN A COUNSEL, SUBCOMMITTEE ON HEALTH	50,000.00	4,166.67	12/01/13	12/31/13	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	12/01/13	12/31/13	
RILEY, RORY E STAFF DIRECTOR., DAMA	116,500.00	9,708.33	12/01/13	12/31/13	
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	4,583.33	12/01/13	12/31/13	
SIEGEL, MICHAEL N DIGITAL MANAGER	36,000.00	3,000.00	12/01/13	12/31/13	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	160,000.00	13,333.33	12/01/13	12/31/13	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	11,850.67	12/01/13	12/31/13	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	12/01/13	12/31/13	

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Accounting Period: 12/01/13 To: 12/31/13
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
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SPECIAL & SELECT COMMITTEE LUMP SUM BONUS

BROWN, JUSTIN M SUBCWTE STAFF DIRECTOR, DAMA	112,000.00	2,580.00			
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TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	2,184.00			
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Accounting Period: 12/01/13 To: 12/31/13
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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	1,777.77-	25	24
SPECIAL & SELECT COMMITTEE PERSONNEL	194,280.92	2	2
SPECIAL & SELECT LUMP SUM BONUS	4,764.00	25	26
Total	197,267.15		

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

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