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AND CHIEF COUNSEL

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>

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COMMITTEE  
HOUSE ADMINISTRATION  
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August 22, 2013

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 July 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  
July**

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**Total Authorization**

113-1 **\$3,048,546.00**

**Less Expenses for:**

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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

**Total Expenses to Date:** **\$1,465,049.66**

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**Unexpended authorization** **\$1,583,496.34**

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

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

Description	July	YTD Including July	Cumulative Total
Severance	\$0.00	\$13,895.83	\$13,895.83
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$13,895.83</b>	<b>\$13,895.83</b>
Non-Statutory Compensation	\$202,312.03	\$1,343,403.41	\$1,343,403.41
Accrued Leave	\$0.00	\$8,861.11	\$8,861.11
<b>11-Personnel subtotal</b>	<b>\$202,312.03</b>	<b>\$1,352,264.52</b>	<b>\$1,352,264.52</b>
Commercial Transportation	\$0.00	\$1,176.20	\$1,176.20
Lodging	\$0.00	\$186.40	\$186.40
Meals	\$0.00	\$47.76	\$47.76
Car Rental	\$0.00	\$75.49	\$75.49
Taxi/Parking/Tolls	\$44.00	\$318.59	\$318.59
<b>21-Travel subtotal</b>	<b>\$44.00</b>	<b>\$1,804.44</b>	<b>\$1,804.44</b>
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$1,113.00	\$1,113.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$2,694.00	\$2,694.00
DC Telecommunication Tolls (TRANSFER)	\$2,425.28	\$14,807.85	\$14,807.85
Recording - (TRANSFER)	\$0.00	\$162.38	\$162.38
Postage/Courier/Box rental	\$92.00	\$199.90	\$199.90
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,138.28</b>	<b>\$18,977.13</b>	<b>\$18,977.13</b>
Printing & Reproduction	\$0.00	\$1,480.00	\$1,480.00
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$1,486.40</b>	<b>\$1,486.40</b>
Laundry Service	\$0.00	\$23.75	\$23.75
Representational Expenses	\$0.00	\$193.60	\$193.60
Technology Service Contracts	\$7,100.00	\$49,700.00	\$49,700.00
<b>25-Other Services subtotal</b>	<b>\$7,100.00</b>	<b>\$49,917.35</b>	<b>\$49,917.35</b>
Bottled Water	\$410.86	\$1,332.76	\$1,332.76
Food and Beverage	\$456.71	\$1,606.74	\$1,606.74
Office Supplies (Outside)	\$720.79	\$4,510.69	\$4,510.69
Office Supply (TRANSFER)	\$685.78	\$3,581.77	\$3,581.77
Publications/Reference Material	\$848.50	\$4,710.03	\$4,710.03
<b>26-Supplies and Materials subtotal</b>	<b>\$3,122.64</b>	<b>\$15,741.99</b>	<b>\$15,741.99</b>
Computer Hardware Purchase less than \$25,000	\$938.00	\$938.00	\$938.00
Computer Software Purchase less than \$10,000	\$0.00	\$3,600.00	\$3,600.00
Equipment & Software Maintenance	\$905.00	\$6,335.00	\$6,335.00
Warranties	\$89.00	\$89.00	\$89.00

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**JULY**

JUL 19, 2013 | Hearing

Safety for Survivors: Care and Treatment for Military Sexual Trauma

JUL 17, 2013 | Hearing

Legislative Hearing on H.R. 813; H.R. 806; and a discussion draft bill "To amend title 38, United States Code, to direct the Secretary of Veterans Affairs to submit to Congress a Future-Years Veterans Program and a quadrennial veterans review, to establish in the Department of Veterans Affairs a Chief Strategy Officer, and for other purposes."

JUL 10, 2013 | Hearing

DOD and VA Collaboration to Assist Service Members Returning to Civilian Life

JUL 9, 2013 | Hearing

Legislative Hearing on 'Draft Legislation, the Long-Term Care Veterans Choice Act'; H.R. 1443; H.R. 1612; H.R. 1702; H.R. 2065

**TRAVEL/INVESTIGATIONS**

**JULY**

None.

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 07/01/13 To: 07/31/13  
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	13,333.33	07/01/13	07/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BARON, KELSEY A STAFF ASSISTANT	32,000.00	2,666.67	07/01/13	07/31/13	
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	3,750.00	07/01/13	07/31/13	
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	07/01/13	07/31/13	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	112,000.00	9,333.33	07/01/13	07/31/13	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	07/01/13	07/31/13	
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	81,000.00	6,750.00	07/01/13	07/31/13	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	07/01/13	07/31/13	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	07/01/13	07/31/13	
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	07/01/13	07/31/13	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	66,500.00	5,541.67	07/01/13	07/31/13	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	39,360.00	3,280.00	07/01/13	07/31/13	

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# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 07/01/13 To: 07/31/13  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	07/01/13	07/31/13	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	07/01/13	07/31/13	
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	07/01/13	07/31/13	
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	3,458.33	07/01/13	07/31/13	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	07/01/13	07/31/13	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	07/01/13	07/31/13	
RILEY, RORY E STAFF DIRECTOR., DAMA	116,500.00	9,708.33	07/01/13	07/31/13	
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	4,583.33	07/01/13	07/31/13	
SIEGEL, MICHAEL N DIGITAL MANAGER	36,000.00	3,058.33	07/01/13	07/31/13	
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	07/01/13	07/31/13	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	11,850.67	07/01/13	07/31/13	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	07/01/13	07/31/13	
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,623.75	07/01/13	07/31/13	

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Accounting Period: 07/01/13 To: 07/31/13  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,333.33	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	188,978.70	24	24
Total	202,312.03	25	25

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.

