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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>

September 18, 2014

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

COMMITTEE  
HOUSE ADMINISTRATION  
2014 SEP 22 PM 2:11

Dear Madam Chairman:

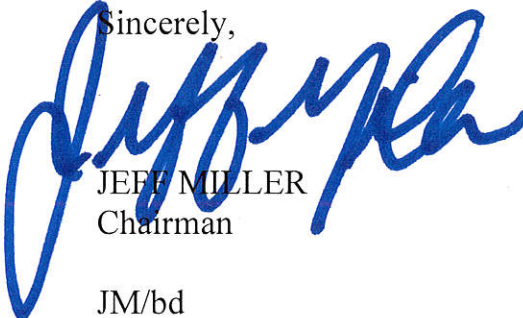
Complying with regulations of the Committee on House Administration, I am submitting the monthly report for the Committee on Veterans' Affairs for the month of August 2014.

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  
August**

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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
April		\$222,126.90
May		\$235,276.73
June		\$238,270.01
July		\$237,794.28
August		\$238,205.71

**Total Expenses to Date:**

**\$1,809,431.69**

**Unexpended authorization**

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**\$1,269,599.31**

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

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

Description	YTD Including		
	September	September	Cumulative Total
Non-Statutory Compensation	\$0.00	\$1,624,761.22	\$1,624,761.22
<b>11- subtotal</b>	<b>\$0.00</b>	<b>\$1,624,761.22</b>	<b>\$1,624,761.22</b>
Commercial Transportation	\$0.00	\$25.00	\$25.00
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	\$187.48	\$777.48	\$777.48
Taxi/Parking/Tolls	\$17.70	\$299.27	\$299.27
Travel Subsistence	\$3,210.10	\$40,850.20	\$40,850.20
Witness Travel/Related Expenses	\$0.00	\$99.07	\$99.07
Field Hearing Support Cost	\$400.00	\$400.00	\$400.00
<b>21-Travel subtotal</b>	<b>\$4,795.48</b>	<b>\$44,529.87</b>	<b>\$44,529.87</b>
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$1,328.00	\$1,328.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$3,104.25	\$3,104.25
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$16,161.51	\$16,161.51
Recording - (TRANSFER)	\$0.00	\$187.19	\$187.19
Postage/Courier/Box rental	\$0.00	\$36.83	\$36.83
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$20,817.78</b>	<b>\$20,817.78</b>
Printing & Reproduction	\$0.00	\$1,333.15	\$1,333.15
Photographic (TRANSFER)	\$0.00	\$497.10	\$497.10
Office of the Clerk - Int Law	\$0.00	\$80.00	\$80.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$1,910.25</b>	<b>\$1,910.25</b>
Stenographic Reporting	\$0.00	\$417.90	\$417.90
Technology Service Contracts	\$0.00	\$80,720.00	\$80,720.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,800.00	\$1,800.00
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$82,937.90</b>	<b>\$82,937.90</b>
Bottled Water	\$126.00	\$1,753.13	\$1,753.13
Food and Beverage	\$0.00	\$1,567.95	\$1,567.95
Office Supplies (Outside)	\$0.00	\$17,721.30	\$17,721.30
Office Supply (TRANSFER)	\$0.00	\$4,348.93	\$4,348.93
Publications/Reference Material	\$0.00	\$7,317.68	\$7,317.68
<b>26-Supplies and Materials subtotal</b>	<b>\$126.00</b>	<b>\$32,708.99</b>	<b>\$32,708.99</b>
Equipment & Software Maintenance	\$0.00	\$6,687.16	\$6,687.16

Description	September	YTD Including September	Cumulative Total
31-Equipment subtotal	\$0.00	\$6,687.16	\$6,687.16
Total Expenses	\$4,921.48	\$1,814,353.17	\$1,814,353.17

## **SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS**

### **AUGUST**

AUG 27, 2014 | Hearing

#### **An Examination of Rural and Native American Veteran Access to Care**

AUG 14, 2014 | Hearing

#### **Challenges in Rural America: Infrastructure Needs and Access to Care**

AUG 6, 2014 | Hearing

#### **Challenges in Rural America: VA Access and Mental Health Care**

## **TRAVEL/INVESTIGATIONS**

### **AUGUST**

August 5-6, 2014 – Albuquerque, NM – Oversight of the VAMC and SAA Conference

August 5-7, 2014 – Roswell, NM – Field Hearing

August 10-11, 2014 – Las Vegas, NV – DAV National Convention

August 12, 2014 – New York, NY – VAMC visit

August 13, 2014 – St. Paul, MN – Veterans Roundtable

August 13-15, 2014 – Hot Spring, SD - Field Hearing

August 21-24, 2014 – Charlotte, NC – American Legion Convention

August 26-27, 2014 – Traverse City, MI – Field Hearing

August 27-28, 2014 – Philadelphia, PA – Philadelphia VARO meeting

# Payroll Certification-FINMART

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Time: 12:50:53

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 08/01/14 To: 08/31/14  
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	08/01/14	08/31/14	
BLAND, MEGAN LEA EXECUTIVE STAFF ASSISTANT	18,000.00	1,500.00	08/01/14	08/31/14	
BLAYDES, CAROLYN E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	08/01/14	08/31/14	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	08/01/14	08/31/14	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	08/01/14	08/31/14	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	128,000.00	10,666.67	08/01/14	08/31/14	
CENTANI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	08/01/14	08/31/14	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	101,250.00	8,437.50	08/01/14	08/31/14	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	08/01/14	08/31/14	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	08/01/14	08/31/14	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	73,150.00	6,095.83	08/01/14	08/31/14	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	08/01/14	08/31/14	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	132,000.00	11,000.00	08/01/14	08/31/14	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 08/01/14 To: 08/31/14  
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	08/01/14	08/31/14	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	65,000.00	5,416.67	08/01/14	08/31/14	
LARA, JUAN PROFESSIONAL STAFF MEMBER	112,000.00	9,333.33	08/01/14	08/31/14	
MILLER, MARY A STAFF ASSISTANT	35,000.00	2,916.67	08/01/14	08/31/14	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	08/01/14	08/31/14	
OLMSTEAD, MEGAN A COUNSEL, SUBCOMMITTEE ON HEALTH	50,000.00	138.89-	08/01/14	08/31/14	ADJUS:
RAFTER, DANIEL W SHARED EMPLOYEE	15,000.00	1,250.00	08/01/14	08/31/14	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	08/01/14	08/31/14	
RILEY, RORY E STAFF DIRECTOR., DAMA	129,999.00	10,833.25	08/01/14	08/31/14	
ROGAN, LAUREN PRO STAFF MEMBER & COUNSEL	82,000.00	6,833.33	08/01/14	08/31/14	
SIEGEL, MICHAEL N DIGITAL MANAGER	45,000.00	3,750.00	08/01/14	08/31/14	
SMITH, IAN DESSERT RESEARCH ASSISTANT	40,000.00	3,333.33	08/01/14	08/31/14	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	160,000.00	13,333.33	08/01/14	08/31/14	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,267.33	08/01/14	08/31/14	

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Accounting Period: 08/01/14 To: 08/31/14  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	08/01/14	08/31/14	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	08/01/14	08/31/14	