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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>

December 16, 2014

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

Dear Madam Chairman:

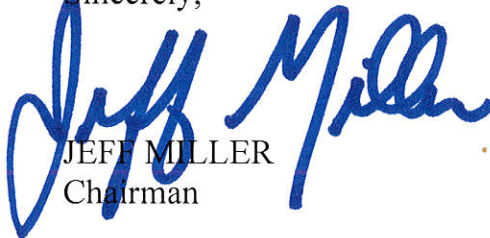
Complying with regulations of the Committee on House Administration,
I am submitting the monthly report for the Committee on Veterans' Affairs for the
month of November 2014.

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

DEC 19 2014
COMMITTEE

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

**Fund Balance Statement by CHA Requirements
November**

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		\$238,270.01
July		\$237,794.28
August		\$238,205.71
September		\$251,203.31
October		\$235,352.71
November		\$235,196.99

Total Expenses to Date: **\$2,531,184.70**

Unexpended authorization **\$547,846.30**

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

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

Description	November	YTD Including November	Cumulative Total
Severance	\$4,355.56	\$4,355.56	\$4,355.56
- subtotal	\$4,355.56	\$4,355.56	\$4,355.56
Non-Statutory Compensation	\$202,107.30	\$2,252,566.33	\$2,252,566.33
Accrued Leave	\$8,400.00	\$9,483.33	\$9,483.33
11-Personnel subtotal	\$210,507.30	\$2,262,049.66	\$2,262,049.66
Commercial Transportation	\$0.00	\$1,140.90	\$1,140.90
Lodging	\$0.00	\$1,646.01	\$1,646.01
Meals	\$0.00	\$417.02	\$417.02
Car Rental	\$0.00	\$122.61	\$122.61
Private Auto Mileage	\$221.14	\$1,436.54	\$1,436.54
Taxi/Parking/Tolls	\$0.00	\$356.19	\$356.19
Travel Subsistence	\$2,915.71	\$61,498.09	\$61,498.09
Witness Travel/Related Expenses	\$0.00	\$99.07	\$99.07
21-Travel subtotal	\$3,136.85	\$66,716.43	\$66,716.43
DC Telecommunication Equipment (TRANSFER)	\$272.00	\$1,964.00	\$1,964.00
DC Telecommunication Service (TRANSFER)	\$456.75	\$4,466.75	\$4,466.75
DC Telecommunication Tolls (TRANSFER)	\$2,443.47	\$23,276.27	\$23,276.27
Recording - (TRANSFER)	\$0.00	\$187.19	\$187.19
Postage/Courier/Box rental	\$0.00	\$36.83	\$36.83
23-Rent, Communications and Utilities subtotal	\$3,172.22	\$29,931.04	\$29,931.04
Printing & Reproduction	\$0.00	\$1,363.10	\$1,363.10
Photographic (TRANSFER)	\$0.00	\$497.10	\$497.10
Office of the Clerk - Int Law	\$0.00	\$180.00	\$180.00
24-Printing and Reproduction subtotal	\$0.00	\$2,040.20	\$2,040.20
Stenographic Reporting	\$0.00	\$417.90	\$417.90
Technology Service Contracts	\$10,670.00	\$112,730.00	\$112,730.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,800.00	\$1,800.00
25-Other Services subtotal	\$10,670.00	\$114,947.90	\$114,947.90
Bottled Water	\$299.91	\$2,307.98	\$2,307.98
Food and Beverage	\$0.00	\$2,368.73	\$2,368.73
Office Supplies (Outside)	\$50.40	\$20,623.32	\$20,623.32
Office Supply (TRANSFER)	\$517.30	\$6,010.55	\$6,010.55
Publications/Reference Material	\$0.00	\$8,848.72	\$8,848.72

Description	YTD Including		Cumulative Total
	November	November	
26-Supplies and Materials subtotal	\$867.61	\$40,159.30	\$40,159.30
Computer Hardware Purchase less than \$25,000	\$1,582.45	\$1,582.45	\$1,582.45
Equipment & Software Maintenance	\$905.00	\$9,402.16	\$9,402.16
31-Equipment subtotal	\$2,487.45	\$10,984.61	\$10,984.61
Total Expenses	\$235,196.99	\$2,531,184.70	\$2,531,184.70

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

NOVEMBER

NOV 20, 2014 | Hearing

Filipino Veterans Equity Compensation Fund: Inquiry into the Adequacy of Process in Verifying Eligibility

NOV 19, 2014 | Hearing

The Role of the State Approving Agencies in Ensuring Quality Education Programs for Veterans

NOV 19, 2014 | Hearing

Legislative Hearing on H.R. 4720, H.R. 4887, H.R. 4977, H.R. 5059, H.R. 5475, H.R. 5484; H.R. 5686

NOV 18, 2014 | Hearing

VA's Longstanding Information Security Weaknesses Continue to Allow Extensive Data Manipulation

NOV 13, 2014 | Hearing

Assessing the Implementation of the Veterans Access, Choice, and Accountability Act of 2014

TRAVEL/INVESTIGATIONS

NOVEMBER

None.

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/28/14
Time: 12:23:09

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: VR000

Employee Name Annual Salary Gross Pay Period From To Remarks
Position and Job Title

SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, BRANDT GARRETT 40,000.00 3,333.33 11/01/14 11/30/14

RESEARCH ASSISTANT
BARON, KELSEY A 40,000.00 3,333.33 11/01/14 11/30/14

RESEARCH ASSISTANT
BLAND, MEGAN LEA 18,000.00 1,500.00 11/01/14 11/30/14

EXECUTIVE STAFF ASSISTANT
BLAYDES, CAROLYN E 45,000.00 3,750.00 11/01/14 11/30/14

LEGISLATIVE ASSISTANT
BRINCK, MICHAEL F 150,000.00 12,500.00 11/01/14 11/30/14

DEPUTY STAFF DIRECTOR
BROWN, JUSTIN M 122,000.00 10,166.67 11/01/14 11/30/14

SUBCMTTE STAFF DIRECTOR, DAMA
CASHOUR, CURTIS 128,000.00 10,666.67 11/01/14 11/30/14

COMMUNICATIONS DIRECTOR
CENTANI, AMY E 90,000.00 7,500.00 11/01/14 11/30/14

INVESTIGATIVE COUNSEL
CLARK, JONATHAN ANDREW 101,250.00 8,437.50 11/01/14 11/30/14

SUBCOMMITTEE STAFF DIRECTOR E
DOLAN, NANCY 166,000.00 13,833.33 11/01/14 11/30/14

DEMOCRATIC STAFF DIRECTOR
DOTSON, BERNADINE N 90,349.00 7,529.08 11/01/14 11/30/14

FINANCIAL ADMINISTRATOR
EGGIMANN, JESSICA G 73,150.00 6,095.83 11/01/14 11/30/14

CHIEF CLERK/ OFC MGR/LEG COOR
GONZALEZ, SAMANTHA E 75,000.00 6,250.00 11/01/14 11/30/14

PROFESSIONAL STAFF

PAYROLL & BENEFITS

2014 DEC 10 PM 14:15

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 11/28/14
Time: 12:23:11

Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	11/01/14	11/30/14	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
LARA, JUAN PROFESSIONAL STAFF MEMBER	112,000.00	3,111.11			
LARA, JUAN PROFESSIONAL STAFF MEMBER	112,000.00	5,285.89			
SPECIAL & SELECT COMMITTEE LUMP SUM SEVERANCE					
LARA, JUAN PROFESSIONAL STAFF MEMBER	112,000.00	4,355.56			

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1633

HI201
Date: 11/28/14
Time: 12:23:11

Accounting Period: 11/01/14 To: 11/30/14
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	202,107.30	27	28
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	8,400.00		2
SPECIAL & SELECT LUMP SUM SEVERANCE	4,355.56		1
Total	214,862.86	27	31

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

