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U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED FOURTEENTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

May 16, 2016

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 April 2016.

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
April**

Total Authorization

114-2	\$3,479,031.00
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Less Expenses for:

January	2016	\$247,291.17
February		\$265,341.70
March		\$289,560.42
April		\$281,450.08

Total Expenses to Date:	\$1,083,643.37
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Unexpended authorization	\$2,395,387.63
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**U.S. House of Representatives
Committee on Veterans' Affairs**

**Monthly Statement by CHA Requirements
114-2 April**

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$246,505.33	\$970,462.63	\$970,462.63
Accrued Leave	\$0.00	\$1,125.00	\$1,125.00
11-Personnel subtotal	\$246,505.33	\$971,587.63	\$971,587.63
Commercial Transportation	\$5,312.50	\$15,558.96	\$15,558.96
Lodging	\$1,928.07	\$5,920.35	\$5,920.35
Meals	\$469.33	\$2,146.43	\$2,146.43
Car Rental	\$351.24	\$1,171.28	\$1,171.28
Gasoline	\$13.89	\$49.95	\$49.95
Private Auto Mileage	\$223.24	\$423.15	\$423.15
Taxi/Parking/Tolls	\$503.35	\$1,097.40	\$1,097.40
21-Travel subtotal	\$8,801.62	\$26,367.52	\$26,367.52
DC Telecommunication Equipment (TRANSFER)	\$160.00	\$480.00	\$480.00
DC Telecommunication Service (TRANSFER)	\$451.75	\$1,355.25	\$1,355.25
DC Telecommunication Tolls (TRANSFER)	\$3,717.80	\$9,762.79	\$9,762.79
Utilities	\$0.00	\$11.64	\$11.64
23-Rent, Communications and Utilities subtotal	\$4,329.55	\$11,609.68	\$11,609.68
Printing & Reproduction	\$89.90	\$209.70	\$209.70
24-Printing and Reproduction subtotal	\$89.90	\$209.70	\$209.70
Technology Service Contracts	\$11,185.00	\$42,165.00	\$42,165.00
Web Development, Hosting, Email and Related Services	\$0.00	\$515.00	\$515.00
25-Other Services subtotal	\$11,185.00	\$42,680.00	\$42,680.00
Bottled Water	\$201.95	\$731.85	\$731.85
Food and Beverage	\$74.70	\$469.01	\$469.01
Office Supplies (Outside)	\$3,282.28	\$7,962.49	\$7,962.49
Office Supply (TRANSFER)	\$750.13	\$2,414.97	\$2,414.97
Publications/Reference Material	\$2,252.50	\$11,118.40	\$11,118.40
26-Supplies and Materials subtotal	\$6,561.56	\$22,696.72	\$22,696.72
Office Equipment Purchases less than \$25,000	\$2,978.00	\$2,978.00	\$2,978.00
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$3,620.00	\$3,620.00
31-Equipment subtotal	\$3,883.00	\$8,398.00	\$8,398.00

Total Expenses

\$281,355.96

\$1,083,549.25

\$1,083,549.25

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

APRIL

APR 20, 2016 | Hearing

Legislative Hearing on H.R. 2460; H.R. 3956; H.R. 3974; H.R. 3989; draft legislation to ensure that each VA medical facility complies with requirements relating to scheduling veterans for health care appointments and to improve the uniform application of directives; and, draft legislation to direct VA to establish a list of drugs that require an increased level of informed consent

APR 20, 2016 | Hearing

A Review of Veterans Preference in Federal Government Hiring

APR 19, 2016 | Hearing

A Continued Assessment of Delays in Veterans' Access to Health Care

APR 16, 2016 | Hearing

Evaluating VA IT: Scheduling Modernization and Choice Consolidation

APR 14, 2016 | Hearing

Legislative hearing on: H.R. 748; H.R. 2551; H.R. 3286; H.R. 3419; H.R. 4138; and 4 draft bills

APR 13, 2016 | Hearing

Legislative hearing on: H.R. 3936; H.R. 4087; H.R. 4757; H.R. 4758; H.R. 4759; H.R. 4782; H.R. 3715; and 4 draft bills

TRAVEL/INVESTIGATIONS

APRIL

April 18 – 21, 2016 – Denver, CO

DETAILEES

Patricia Mangrum, GPO Detailee

Payroll Certification-FINMART

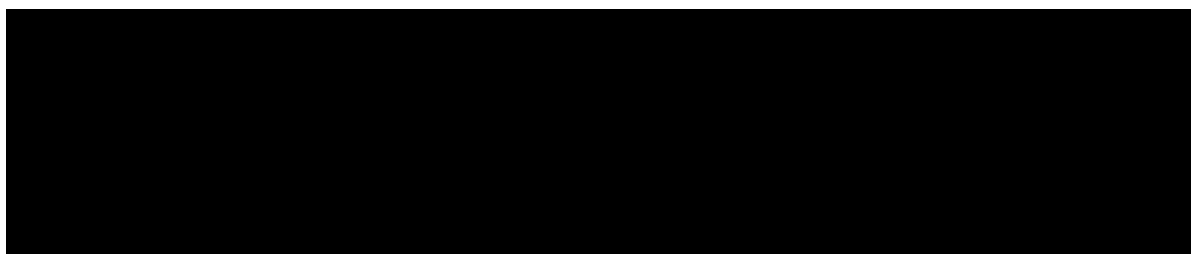
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US HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 04/01/16 To: 04/30/16
Accounting Organization: VR000

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PAY

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT COMMITTEE PERSONNEL					
BARON, KELSEY A LEGISLATIVE AIDE	50,000.00	4,166.67	04/01/16	04/30/16	
BIDELMAN, KILEY NICOLE STAFF ASSISTANT	35,000.00	2,916.67	04/01/16	04/30/16	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	04/01/16	04/30/16	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	90,000.00	7,500.00	04/01/16	04/30/16	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	04/01/16	04/30/16	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	04/01/16	04/30/16	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	04/01/16	04/30/16	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	04/01/16	04/30/16	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	04/01/16	04/30/16	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	04/01/16	04/30/16	
DICKINSON, HILLARY BRADSHAW RESEARCH ASSISTANT	40,000.00	3,333.33	04/01/16	04/30/16	
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	2,500.00	04/01/16	04/30/16	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	04/01/16	04/30/16	



Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 04/01/16 To: 04/30/16
 Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	04/01/16	04/30/16	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	04/01/16	04/30/16	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	04/01/16	04/30/16	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	04/01/16	04/30/16	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	04/01/16	04/30/16	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	75,000.00	6,250.00	04/01/16	04/30/16	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	90,000.00	7,500.00	04/01/16	04/30/16	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	04/01/16	04/30/16	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	04/01/16	04/30/16	
PONSETI, CAROLINE ELIZABETH PRESS ASSISTANT	40,000.00	3,333.33	04/01/16	04/30/16	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	04/01/16	04/30/16	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	5,833.33	04/01/16	04/30/16	
SCHROEDER, ALYSSA KATHLEEN RESEARCH ASSISTANT	40,000.00	3,333.33	04/01/16	04/30/16	
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	04/01/16	04/30/16	

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 04/01/16 To: 04/30/16
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	95,000.00	7,916.67	04/01/16	04/30/16	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	04/01/16	04/30/16	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	04/01/16	04/30/16	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	04/01/16	04/30/16	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	04/01/16	04/30/16	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	04/01/16	04/30/16	

Payroll Certification-FINMART

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US HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 04/01/16 To: 04/30/16
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	246,505.33	33	33
Total	246,505.33	33	33

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

