

U.S. House of Representatives COMMITTEE  
COMMITTEE ON VETERANS' AFFAIRS  
ONE HUNDRED FOURTEENTH CONGRESS 2015 JAN 26 PM 3:  
335 CANNON HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515  
<http://veterans.house.gov>

January 22, 2015

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

Dear Madam Chairman:

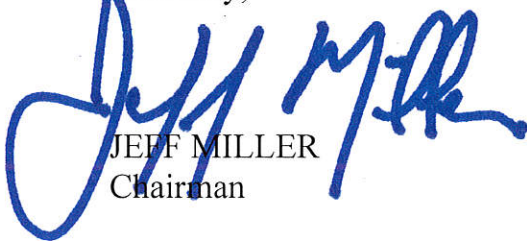
Complying with regulations of the Committee on House Administration, I am submitting the monthly report for the Committee on Veterans' Affairs for the month of December 2014.

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**  
**December**

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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 |
| September |      | \$251,203.31 |
| October   |      | \$235,352.71 |
| November  |      | \$235,196.99 |
| December  |      | \$250,724.14 |

**Total Expenses to Date:** **\$2,781,908.84**

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**Unexpended authorization** **\$297,122.16**

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

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

| Description   | YTD Including       |                       |                       |
|---|---------------------|-----------------------|-----------------------|
|   | December            | December              | Cumulative Total      |
| Severance   | \$0.00              | \$4,355.56            | \$4,355.56            |
| <b>- subtotal</b>                                     | <b>\$0.00</b>       | <b>\$4,355.56</b>     | <b>\$4,355.56</b>     |
| Non-Statutory Compensation                            | \$210,758.78        | \$2,463,325.11        | \$2,463,325.11        |
| Accrued Leave   | \$0.00              | \$9,483.33            | \$9,483.33            |
| Bonus   | \$8,516.42          | \$8,516.42            | \$8,516.42            |
| <b>11-Personnel subtotal</b>                          | <b>\$219,275.20</b> | <b>\$2,481,324.86</b> | <b>\$2,481,324.86</b> |
| 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                                  | \$0.00              | \$1,436.54            | \$1,436.54            |
| Taxi/Parking/Tolls                                    | \$41.00             | \$397.19              | \$397.19              |
| Travel Subsistence                                    | \$644.73            | \$62,142.82           | \$62,142.82           |
| Witness Travel/Related Expenses                       | \$0.00              | \$99.07               | \$99.07               |
| <b>21-Travel subtotal</b>                             | <b>\$685.73</b>     | <b>\$67,402.16</b>    | <b>\$67,402.16</b>    |
| DC Telecommunication Equipment (TRANSFER)             | \$180.00            | \$2,144.00            | \$2,144.00            |
| DC Telecommunication Service (TRANSFER)               | \$456.75            | \$4,923.50            | \$4,923.50            |
| DC Telecommunication Tolls (TRANSFER)                 | \$2,430.83          | \$25,707.10           | \$25,707.10           |
| 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>\$3,067.58</b>   | <b>\$32,998.62</b>    | <b>\$32,998.62</b>    |
| Printing & Reproduction                               | \$119.80            | \$1,482.90            | \$1,482.90            |
| Photographic (TRANSFER)                               | \$0.00              | \$497.10              | \$497.10              |
| Office of the Clerk - Int Law                         | \$0.00              | \$180.00              | \$180.00              |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$119.80</b>     | <b>\$2,160.00</b>     | <b>\$2,160.00</b>     |
| Stenographic Reporting                                | \$0.00              | \$417.90              | \$417.90              |
| Technology Service Contracts                          | \$10,670.00         | \$123,400.00          | \$123,400.00          |
| Web Development, Hosting, Email and Related Services  | \$0.00              | \$1,800.00            | \$1,800.00            |
| <b>25-Other Services subtotal</b>                     | <b>\$10,670.00</b>  | <b>\$125,617.90</b>   | <b>\$125,617.90</b>   |
| Bottled Water   | \$126.00            | \$2,433.98            | \$2,433.98            |
| Food and Beverage                                     | \$454.63            | \$2,823.36            | \$2,823.36            |
| Office Supplies (Outside)                             | \$3,881.67          | \$24,504.99           | \$24,504.99           |
| Office Supply (TRANSFER)                              | \$477.53            | \$6,488.08            | \$6,488.08            |

| <b>Description</b>                            | <b>YTD Including</b> |                       | <b>Cumulative Total</b> |
|---|----------------------|-----------------------|-------------------------|
|   | <b>December</b>      | <b>December</b>       |                         |
| Publications/Reference Material               | \$11,061.00          | \$19,909.72           | \$19,909.72             |
| <b>26-Supplies and Materials subtotal</b>     | <b>\$16,000.83</b>   | <b>\$56,160.13</b>    | <b>\$56,160.13</b>      |
| Computer Hardware Purchase less than \$25,000 | \$0.00               | \$1,582.45            | \$1,582.45              |
| Equipment & Software Maintenance              | \$905.00             | \$10,307.16           | \$10,307.16             |
| <b>31-Equipment subtotal</b>                  | <b>\$905.00</b>      | <b>\$11,889.61</b>    | <b>\$11,889.61</b>      |
| <b>Total Expenses</b>                         | <b>\$250,724.14</b>  | <b>\$2,781,908.84</b> | <b>\$2,781,908.84</b>   |

## SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

### DECEMBER

DEC 11, 2014 | Hearing

#### Business Meeting: To Approve the Second Annual Activities Report for the 113th Congress

DEC 11, 2014 | Hearing

#### Evaluating Federal and Community Efforts to Eliminate Veteran Homelessness

DEC 10, 2014 | Hearing

#### A Review of the Transition Assistance Program (TAP) - POSTPONED UNTIL FURTHER NOTICE

DEC 9, 2014 | Hearing

#### Timeless Honor: Reviewing Current Operations of our National Cemeteries

DEC 4, 2014 | Hearing

#### An Examination of Waste Associated with VA's Management of Land-Use Agreements -POSTPONED UNTIL FURTHER NOTICE

DEC 3, 2014 | Hearing

#### VA's Caregiver Program: Assessing Current Prospects and Future Possibilities

## TRAVEL/INVESTIGATIONS

### DECEMBER

December 16 – 18, 2014 – Philadelphia, PA

# Payroll Certification-FINMART

HI201  
Date: 12/31/14  
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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/14 To: 12/31/14  
Accounting Organization: VR000

| Employee Name<br>Position and Job Title                 | Annual<br>Salary | Gross<br>Pay | Period<br>From To | Remarks             |
|---|------------------|--------------|-------------------|---------------------|
| SPECIAL & SELECT COMMITTEE PERSONNEL                    |                  |              |                   |                     |
| ANDERSON, BRANDT GARRETT<br>RESEARCH ASSISTANT          | 40,000.00        | 3,333.33     | 12/01/14 12/31/14 |                     |
| BARON, KELSEY A<br>LEGISLATIVE AIDE                     | 50,000.00        | 4,166.67     | 12/01/14 12/31/14 | P/R CHANGE 12/01/14 |
| BLAND, MEGAN LEA<br>EXECUTIVE STAFF ASSISTANT           | 27,500.00        | 1,916.67     | 12/01/14 12/31/14 | P/R CHANGE 12/01/14 |
| BLAYDES, CAROLYN E<br>LEGISLATIVE ASSISTANT             | 50,000.00        | 3,750.00     | 12/01/14 12/31/14 | P/R CHANGE 12/01/14 |
| BRINCK, MICHAEL F<br>DEPUTY STAFF DIRECTOR              | 150,000.00       | 12,500.00    | 12/01/14 12/31/14 |                     |
| BROWN, JUSTIN M<br>SUBCMTE STAFF DIRECTOR, DAMA         | 122,000.00       | 10,166.67    | 12/01/14 12/31/14 |                     |
| CASHOUR, CURTIS<br>COMMUNICATIONS DIRECTOR              | 130,000.00       | 10,833.33    | 12/01/14 12/31/14 | P/R CHANGE 12/01/14 |
| CENTANNI, AMY E<br>INVESTIGATIVE COUNSEL                | 90,000.00        | 7,500.00     | 12/01/14 12/31/14 |                     |
| CLARK, JONATHAN ANDREW<br>SUBCOMMITTEE STAFF DIRECTOR E | 115,000.00       | 9,583.33     | 12/01/14 12/31/14 | P/R CHANGE 12/01/14 |
| DOLAN, NANCY<br>DEMOCRATIC STAFF DIRECTOR               | 166,000.00       | 13,833.33    | 12/01/14 12/31/14 |                     |
| DOTSON, BERNADINE N<br>FINANCIAL ADMINISTRATOR          | 93,000.00        | 7,750.00     | 12/01/14 12/31/14 | P/R CHANGE 12/01/14 |
| EGGIMANN, JESSICA G<br>CHIEF CLERK/ OFC MGR/LEG COOR    | 80,000.00        | 6,666.67     | 12/01/14 12/31/14 | P/R CHANGE 12/01/14 |
| GONZALEZ, SAMANTHA E<br>PROFESSIONAL STAFF              | 75,000.00        | 6,250.00     | 12/01/14 12/31/14 |                     |

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/14 To: 12/31/14  
Accounting Organization: VR000

| Employee Name<br>Position and Job Title                 | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks              |
|---|------------------|--------------|----------------|--------------|----------------------|
| HANNEL, ERIC EUGENE<br>SUBC STAFF DIRECTOR - I & O      | 138,000.00       | 11,500.00    | 12/01/14       | 12/31/14     | P/R CHANGE 12/01/14  |
| HILL, CHRISTINE O<br>SUBCOMM STAFF DIR/HEALTH           | 135,000.00       | 11,250.00    | 12/01/14       | 12/31/14     |                      |
| HODNETTE, JONATHAN D<br>INVESTIGATIVE COUNSEL           | 65,000.00        | 5,416.67     | 12/01/14       | 12/31/14     |                      |
| MANDREUCCI, CHRISTINA M<br>STAFF ASSISTANT              | 35,000.00        | 1,555.56     | 12/01/14       | 12/31/14     | APPOINTMENT 12/15/14 |
| MILLER, MARY A<br>STAFF ASSISTANT                       | 35,000.00        | 2,916.67     | 12/01/14       | 12/31/14     |                      |
| MURRAY, CAROL S<br>OFFICE MANAGER/LEG COORDINATOR       | 81,900.00        | 6,825.00     | 12/01/14       | 12/31/14     |                      |
| RAFTER, DANIEL W<br>SHARED EMPLOYEE                     | 15,000.00        | 1,250.00     | 12/01/14       | 12/31/14     |                      |
| REES, JOHN H<br>CHIEF INVESTIGATIVE COUNSEL             | 114,000.00       | 9,500.00     | 12/01/14       | 12/31/14     |                      |
| ROGAN, LAUREN<br>PRO STAFF MEMBER & COUNSEL             | 82,000.00        | 6,833.33     | 12/01/14       | 12/31/14     |                      |
| SIEGEL, MICHAEL N<br>DIGITAL MANAGER                    | 45,000.00        | 3,750.00     | 12/01/14       | 12/31/14     |                      |
| SMITH, IAN DESSERT<br>RESEARCH ASSISTANT                | 40,000.00        | 3,333.33     | 12/01/14       | 12/31/14     |                      |
| TOWERS, JONATHAN A<br>REPUBLICAN STAFF DIRECTOR         | 168,000.00       | 14,000.00    | 12/01/14       | 12/31/14     | P/R CHANGE 12/01/14  |
| TRIPPLAAR, MARIA C<br>STAFF DIRECTOR, DAMA              | 115,000.00       | 7,347.22     | 12/01/14       | 12/31/14     | APPOINTMENT 12/08/14 |
| TUCKER, DAVID MICHAEL<br>DEP DEM STAFF DIR & CHIEF COUN | 147,208.00       | 12,267.33    | 12/01/14       | 12/31/14     |                      |

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/14 To: 12/31/14  
 Accounting Organization: VR000

| Employee Name<br>Position and Job Title                        | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             |
|--|------------------|--------------|----------------|--------------|---------------------|
| VERVERIS, ATHANASSIOS NICHOLAS<br>SENIOR LEGISLATIVE ASSISTANT | 45,000.00        | 3,750.00     | 12/01/14       | 12/31/14     | P/R CHANGE 12/01/14 |
| WIBLEMO, CATHLEEN CECILIA<br>DEM STAFF DIRECTOR, HEALTH        | 132,164.00       | 11,013.67    | 12/01/14       | 12/31/14     |                     |
| SPECIAL & SELECT COMMITTEE LUMP SUM BONUS                      |                  |              |                |              |                     |
| BLAND, MEGAN LEA<br>EXECUTIVE STAFF ASSISTANT                  | 27,500.00        | 566.00       |                |              |                     |
| BROWN, JUSTIN M<br>SUBCMTE STAFF DIRECTOR, DAMA                | 122,000.00       | 3,660.00     |                |              |                     |
| DOLAN, NANCY<br>DEMOCRATIC STAFF DIRECTOR                      | 166,000.00       | 200.92       |                |              |                     |
| TUCKER, DAVID MICHAEL<br>DEP DEM STAFF DIR & CHIEF COUN        | 147,208.00       | 1,766.92     |                |              |                     |
| WIBLEMO, CATHLEEN CECILIA<br>DEM STAFF DIRECTOR, HEALTH        | 132,164.00       | 2,322.58     |                |              |                     |



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Accounting Period: 12/01/14 To: 12/31/14  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

| Employee Group                       | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT COMMITTEE PERSONNEL | 210,758.78  | 29     | 29   |
| SPECIAL & SELECT LUMP SUM BONUS      | 8,516.42    | 5      | 5    |
| Total                                | 219,275.20  | 29     | 34   |

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

