

REPUBLICANS

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DON PHILLIPS
DEMOCRATIC STAFF DIRECTOR

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>

October 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 September 2015.

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

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October 22, 2015

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Washington, DC 20515

Dear Madam Chairman:

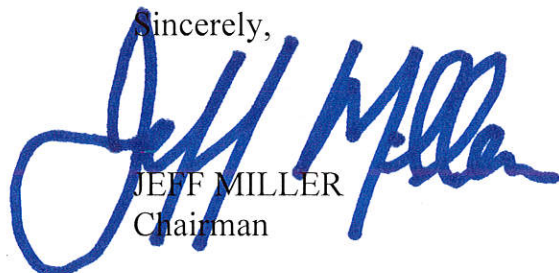
Complying with regulations of the Committee on House Administration,
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month of September 2015.

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- (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

10/22/2015

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

**Monthly Statement by CHA Requirements
114-1 September**

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$234,227.55	\$1,991,011.87	\$1,991,011.87
Accrued Leave	\$291.67	\$15,608.34	\$15,608.34
11-Personnel subtotal	\$234,519.22	\$2,006,620.21	\$2,006,620.21
Lodging	\$0.00	\$2,158.37	\$2,158.37
Meals	\$9.99	\$525.59	\$525.59
Car Rental	\$0.00	\$834.03	\$834.03
Gasoline	\$0.00	\$109.02	\$109.02
Private Auto Mileage	\$30.42	\$525.24	\$525.24
Taxi/Parking/Tolls	\$53.43	\$521.66	\$521.66
Travel Subsistence	\$23,869.43	\$50,122.93	\$50,122.93
21-Travel subtotal	\$23,963.27	\$54,796.84	\$54,796.84
DC Telecommunication Equipment (TRANSFER)	\$192.00	\$2,232.00	\$2,232.00
DC Telecommunication Service (TRANSFER)	\$464.50	\$3,692.75	\$3,692.75
DC Telecommunication Tolls (TRANSFER)	\$2,963.20	\$20,868.79	\$20,868.79
23-Rent, Communications and Utilities subtotal	\$3,619.70	\$26,793.54	\$26,793.54
Printing & Reproduction	\$59.90	\$689.10	\$689.10
Photographic (TRANSFER)	\$0.00	\$28.00	\$28.00
Office of the Clerk - Int Law	\$0.00	\$80.00	\$80.00
Advertisements	\$1,481.00	\$1,481.00	\$1,481.00
24-Printing and Reproduction subtotal	\$1,540.90	\$2,278.10	\$2,278.10
Technology Service Contracts	\$10,155.00	\$92,425.00	\$92,425.00
Web Development, Hosting, Email and Related Services	\$0.00	\$3,090.00	\$3,090.00
25-Other Services subtotal	\$10,155.00	\$95,515.00	\$95,515.00
Bottled Water	\$272.90	\$1,759.60	\$1,759.60
Food and Beverage	\$76.44	\$980.84	\$980.84
Habitation Expense	\$0.00	\$306.63	\$306.63
Office Supplies (Outside)	\$1,051.43	\$7,257.30	\$7,257.30
Office Supply (TRANSFER)	\$394.18	\$4,860.67	\$4,860.67
Publications/Reference Material	\$942.50	\$10,044.79	\$10,044.79
26-Supplies and Materials subtotal	\$2,737.45	\$25,209.83	\$25,209.83
Computer Hardware Purchase less than \$25,000	\$0.00	\$2,984.80	\$2,984.80
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$7,097.95	\$7,097.95

10/22/2015

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

Fund Balance Statement by CHA Requirements
September

Total Authorization

114-1 **\$3,079,031.00**

Less Expenses for:

January	2015	\$213,735.30
February		\$240,466.35
March		\$233,608.89
April		\$245,117.81
May		\$257,567.09
June		\$235,956.11
July		\$258,389.63
August		\$260,814.55
September		\$277,440.54

Total Expenses to Date: **\$2,223,096.27**

Unexpended authorization **\$855,934.73**

Description	September	YTD Including September	Cumulative Total
31-Equipment subtotal	\$905.00	\$11,882.75	\$11,882.75
Total Expenses	\$277,440.54	\$2,223,096.27	\$2,223,096.27

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

SEPTEMBER

SEP 10, 2015 | Hearing

**A Review of Licensing and Credentialing Standards for
Servicemembers and Veterans: Do Barriers Still Remain?**

SEP 1, 2015 | Hearing

**Realizing Quality Rural Care through Appropriate Staffing and
Improved Choice**

TRAVEL/INVESTIGATIONS

SEPTEMBER

September 20, 2015 – Nashville, TN

September 21, 2015 – New Orleans, LA

Payroll Certification-F-INMARI

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/15 To: 09/30/15
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT COMMITTEE PERSONNEL				
BARON, KELSEY A LEGISLATIVE AIDE	50,000.00	4,166.67	09/01/15 09/30/15	
BIDELMAN, KILEY NICOLE STAFF ASSISTANT	35,000.00	1,652.78	09/01/15 09/30/15	APPOINTMENT 09/14/15
BLAND, MEGAN LEA EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	2,500.00	09/01/15 09/30/15	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	09/01/15 09/30/15	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	90,000.00	7,500.00	09/01/15 09/30/15	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	09/01/15 09/30/15	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	09/01/15 09/30/15	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	09/01/15 09/30/15	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	09/01/15 09/30/15	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	09/01/15 09/30/15	
DICKINSON, HILLARY BRADSHAW RESEARCH ASSISTANT	40,000.00	3,333.33	09/01/15 09/30/15	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	09/01/15 09/30/15	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00		09/01/15 09/30/15	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1617

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/15 To: 09/30/15
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	09/01/15	09/30/15	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	09/01/15	09/30/15	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	09/01/15	09/30/15	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	09/01/15	09/30/15	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	75,000.00	6,250.00	09/01/15	09/30/15	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	90,000.00	7,500.00	09/01/15	09/30/15	
MANDREUCCI, CHRISTINA M STAFF ASSISTANT	35,000.00	1,069.44	09/01/15	09/30/15	TERMINATED 09/11/15
MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITAL MGR	35,000.00	2,916.67	09/01/15	09/30/15	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	09/01/15	09/30/15	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	09/01/15	09/30/15	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	09/01/15	09/30/15	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	5,833.33	09/01/15	09/30/15	
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	09/01/15	09/30/15	
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	95,000.00	7,916.67	09/01/15	09/30/15	

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U. S. HOUSE OF REPRESENTATIVES Payroll Certification

Accounting Period: 09/01/15 To: 09/30/15
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	09/01/15	09/30/15	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	09/01/15	09/30/15	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	09/01/15	09/30/15	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	09/01/15	09/30/15	
VICK, JOHN E RESEARCH ASSISTANT	40,000.00	3,333.33	09/01/15	09/30/15	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	09/01/15	09/30/15	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
MANDREUCCI, CHRISTINA M STAFF ASSISTANT	35,000.00	291.67			

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Accounting Period: 09/01/15 To: 09/30/15
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Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	234,227.55	32	33
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	291.67	32	1
Total	234,519.22	32	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

