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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>

June 18, 2014

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

2014 JUN 23 AM 10:11
 COMMITTEE
 HOUSE ADMINISTRATION

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 May 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
May**

Total Authorization

113-2	\$3,079,031.00
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Less Expenses for:

January	2014	\$193,107.17
February		\$213,680.64
March		\$230,970.25
April		\$222,126.90
May		\$235,276.73

Total Expenses to Date:	\$1,095,161.69
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Unexpended authorization	\$1,983,869.31
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**U.S. House of Representatives
Committee on Veterans' Affairs**

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$203,521.34	\$985,168.73	\$985,168.73
11- subtotal	\$203,521.34	\$985,168.73	\$985,168.73
Commercial Transportation	\$25.00	\$25.00	\$25.00
Lodging	\$0.00	\$147.07	\$147.07
Meals	\$0.00	\$12.70	\$12.70
Private Auto Mileage	\$0.00	\$31.80	\$31.80
Taxi/Parking/Tolls	\$10.98	\$140.50	\$140.50
Travel Subsistence	\$12,590.45	\$26,135.69	\$26,135.69
Witness Travel/Related Expenses	\$0.00	\$99.07	\$99.07
21-Travel subtotal	\$12,626.43	\$26,591.83	\$26,591.83
DC Telecommunication Equipment (TRANSFER)	\$176.00	\$704.00	\$704.00
DC Telecommunication Service (TRANSFER)	\$441.25	\$1,765.00	\$1,765.00
DC Telecommunication Tolls (TRANSFER)	\$2,306.22	\$9,075.38	\$9,075.38
Recording - (TRANSFER)	\$0.00	\$187.19	\$187.19
Postage/Courier/Box rental	\$12.35	\$27.69	\$27.69
23-Rent, Communications and Utilities subtotal	\$2,935.82	\$11,759.26	\$11,759.26
Printing & Reproduction	\$59.90	\$1,063.55	\$1,063.55
Photographic (TRANSFER)	\$12.80	\$428.60	\$428.60
Office of the Clerk - Int Law	\$0.00	\$80.00	\$80.00
24-Printing and Reproduction subtotal	\$72.70	\$1,572.15	\$1,572.15
Technology Service Contracts	\$10,670.00	\$48,710.00	\$48,710.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,800.00	\$1,800.00
25-Other Services subtotal	\$10,670.00	\$50,510.00	\$50,510.00
Bottled Water	\$193.97	\$899.88	\$899.88
Food and Beverage	\$227.39	\$834.18	\$834.18
Office Supplies (Outside)	\$2,879.12	\$7,013.00	\$7,013.00
Office Supply (TRANSFER)	\$784.20	\$2,368.75	\$2,368.75
Publications/Reference Material	\$650.76	\$4,146.91	\$4,146.91
26-Supplies and Materials subtotal	\$4,735.44	\$15,262.72	\$15,262.72
Equipment & Software Maintenance	\$715.00	\$4,297.00	\$4,297.00
31-Equipment subtotal	\$715.00	\$4,297.00	\$4,297.00

Total Expenses

\$235,276.73

\$1,095,161.69

\$1,095,161.69

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

MAY

MAY 29, 2014 | Hearing

**Assessing Inadequacies in VA Data Usage for and Services
Provided to Visually-Impaired Veterans**

MAY 29, 2014 | Hearing

**Defined Expectations: Evaluating VA's Performance in the
Servicemember Transition Process**

MAY 28, 2014 | Hearing

To Receive Witness Testimony Related to Committee Subpoena

MAY 22, 2014 | Hearing

Business Meeting

MAY 20, 2014 | Hearing

**Evaluating Federal and Community Efforts to Eliminate Veteran
Homelessness - POSTPONED -**

MAY 20, 2014 | Hearing

Exploring Jobs for Veterans in the Energy Sector

MAY 8, 2014 | Hearing

Defining and Improving Success for Student Veterans

TRAVEL/INVESTIGATIONS

MAY

May 13 - 14, 2014 – Phoenix, AZ – Meeting with Veterans

May 30, 2014 – New York, NY – Interview/Meeting on current DVA issues

Payroll Certification-FINMART

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Date: 05/30/14
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT COMMITTEE PERSONNEL				
BARON, KELSEY A RESEARCH ASSISTANT	40,000.00	3,333.33	05/01/14 05/31/14	
BLAYDES, CAROLYN E LEGISLATIVE ASSISTANT	45,000.00	3,750.00	05/01/14 05/31/14	P/R CHANGE 05/08/14
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	05/01/14 05/31/14	
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	05/01/14 05/31/14	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	128,000.00	10,666.67	05/01/14 05/31/14	P/R CHANGE 05/01/14
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	101,250.00	8,437.50	05/01/14 05/31/14	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	05/01/14 05/31/14	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	05/01/14 05/31/14	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	73,150.00	6,095.83	05/01/14 05/31/14	
GIBBS, MICHAEL EXEC & COMMUNICATIONS ASST	30,000.00	2,500.00	05/01/14 05/31/14	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	60,000.00	5,000.00	05/01/14 05/31/14	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	132,000.00	11,000.00	05/01/14 05/31/14	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	05/01/14 05/31/14	

PAYROLL & BENEFITS

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Payroll Certification-FINMART

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Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	46,000.00	3,833.33	05/01/14	05/31/14	
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	05/01/14	05/31/14	
MILLER, MARY A STAFF ASSISTANT	35,000.00	2,819.44	05/01/14	05/31/14	LWOP 05/01/14 TO 05/01/14
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	05/01/14	05/31/14	
OLMSTEAD, MEGAN A COUNSEL, SUBCOMMITTEE ON HEALTH	50,000.00	4,166.67	05/01/14	05/31/14	
RAFTER, DANIEL W SHARED EMPLOYEE	15,000.00	1,250.00	05/01/14	05/31/14	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	05/01/14	05/31/14	
RILEY, RORY E STAFF DIRECTOR., DAMA	116,500.00	9,708.33	05/01/14	05/31/14	
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	4,583.33	05/01/14	05/31/14	
SIEGEL, MICHAEL N DIGITAL MANAGER	36,000.00	3,000.00	05/01/14	05/31/14	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	160,000.00	13,333.33	05/01/14	05/31/14	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	147,208.00	12,267.33	05/01/14	05/31/14	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	05/01/14	05/31/14	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	05/01/14	05/31/14	

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 05/01/14 To: 05/31/14
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	203,521.34	27	27
Total	203,521.34	27	27

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

