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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>

July 23, 2015

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

Dear Madam Chairman:

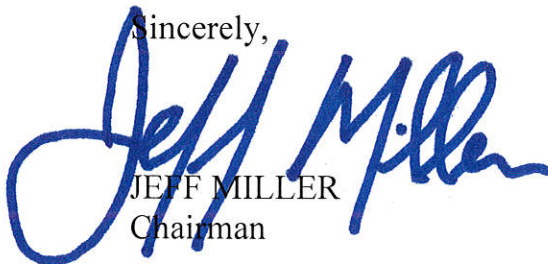
Complying with regulations of the Committee on House Administration,
 I am submitting the monthly report for the Committee on Veterans' Affairs for the
 month of June 2015.

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

2015 JUL 27 PM 4:17
 COMMITTEE
 HOUSE ADMINISTRATION

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

Fund Balance Statement by CHA Requirements
June

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

Total Expenses to Date: **\$1,426,451.55**

Unexpended authorization **\$1,652,579.45**

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

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

Description	June	YTD Including June	Cumulative Total
Non-Statutory Compensation	\$202,783.12	\$1,294,162.54	\$1,294,162.54
Accrued Leave	\$10,805.55	\$15,316.67	\$15,316.67
11-Personnel subtotal	\$213,588.67	\$1,309,479.21	\$1,309,479.21
Lodging	\$203.99	\$632.97	\$632.97
Meals	\$64.72	\$171.53	\$171.53
Car Rental	\$154.39	\$504.95	\$504.95
Gasoline	\$21.40	\$54.85	\$54.85
Private Auto Mileage	\$0.00	\$30.42	\$30.42
Taxi/Parking/Tolls	\$41.89	\$225.78	\$225.78
Travel Subsistence	\$1,948.77	\$12,064.87	\$12,064.87
21-Travel subtotal	\$2,435.16	\$13,685.37	\$13,685.37
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$1,020.00	\$1,020.00
DC Telecommunication Service (TRANSFER)	\$464.50	\$2,299.25	\$2,299.25
DC Telecommunication Tolls (TRANSFER)	\$2,475.11	\$12,843.81	\$12,843.81
23-Rent, Communications and Utilities subtotal	\$3,127.61	\$16,163.06	\$16,163.06
Printing & Reproduction	\$29.95	\$509.35	\$509.35
Photographic (TRANSFER)	\$0.00	\$21.50	\$21.50
24-Printing and Reproduction subtotal	\$29.95	\$530.85	\$530.85
Technology Service Contracts	\$10,670.00	\$61,445.00	\$61,445.00
Web Development, Hosting, Email and Related Services	\$2,575.00	\$2,575.00	\$2,575.00
25-Other Services subtotal	\$13,245.00	\$64,020.00	\$64,020.00
Bottled Water	\$277.90	\$1,158.75	\$1,158.75
Food and Beverage	\$0.00	\$757.46	\$757.46
Habitation Expense	\$42.39	\$306.63	\$306.63
Office Supplies (Outside)	\$0.00	\$4,355.35	\$4,355.35
Office Supply (TRANSFER)	\$340.43	\$3,480.96	\$3,480.96
Publications/Reference Material	\$2,000.00	\$6,212.41	\$6,212.41
26-Supplies and Materials subtotal	\$2,660.72	\$16,271.56	\$16,271.56
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$869.00	\$4,501.50	\$4,501.50
31-Equipment subtotal	\$869.00	\$6,301.50	\$6,301.50

Total Expenses

\$235,956.11

\$1,426,451.55

\$1,426,451.55

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

JUNE

JUN 25, 2015 | Hearing

The State of VA's Fiscal Year 2015 Budget

JUN 25, 2015 | Hearing

Business Meeting: Committee Photo for the 114th Congress

JUN 24, 2015 | Hearing

Legislative Hearing on H.R. 2214; H.R. 1380; H.R. 2706; H.R. 2691; H.R. 303; H.R. 1338; H.R. 1302; H.R. 2605; and H.R. 1384

JUN 23, 2015 | Hearing

Joint Hearing with Small Business Committee, Subcommittee on Investigations, Regulations, and Oversight: Manipulation and Fraud in the Reporting of VA Small Business Goals

JUN 11, 2015 | Hearing

Exploring VBA's Fiduciary Program

JUN 10, 2015 | Hearing

Prescription Mismanagement and the Risk of Veteran Suicide

JUN 3, 2015 | Hearing

Assessing VA's Ability to Promptly Pay Non-VA Providers

JUN 2, 2015 | Hearing

Legislative Hearing on H.R. 356; H.R. 832; H.R. 1994; H.R. 2133; H.R. 2275; H.R. 2344; H.R. 2360; H.R. 2361; and a draft bill entitled, "To amend title 38, United States Code, to make certain modifications and improvements in the transfer of unused educational assistance benefits under the Post 9/11 Educational Assistance Program of the Department of Veterans Affairs, and for other purposes."

JUN 1, 2015 | Hearing

Circumvention of Contracts in the Provision of Non-VA Healthcare

TRAVEL/INVESTIGATIONS

JUNE

June 12 – 13, 2015 - Orlando, FL

June 14 – 15, 2015 – Philadelphia, PA

June 26 – 27, 2015 – Orlando, FL

June 28 – 30, 2015 – New Orleans, LA

June 30 – July 2, 2015 – Tampa, FL

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 06/01/15 To: 06/30/15
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT COMMITTEE PERSONNEL					
ANDERSON, BRANDT GARRETT RESEARCH ASSISTANT	40,000.00	0.00	06/01/15	06/30/15	TERMINATED 05/30/15
BARON, KELSEY A LEGISLATIVE AIDE	50,000.00	4,166.67	06/01/15	06/30/15	
BLAND, MEGAN LEA EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	2,500.00	06/01/15	06/30/15	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	06/01/15	06/30/15	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	06/01/15	06/30/15	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	06/01/15	06/30/15	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	130,000.00	361.11	06/01/15	06/30/15	TERMINATED 06/01/15
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	06/01/15	06/30/15	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	06/01/15	06/30/15	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	06/01/15	06/30/15	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	06/01/15	06/30/15	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	06/01/15	06/30/15	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	06/01/15	06/30/15	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 06/01/15 To: 06/30/15
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	06/01/15	06/30/15	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	06/01/15	06/30/15	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	06/01/15	06/30/15	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	75,000.00	6,250.00	06/01/15	06/30/15	
MANDREUCCI, CHRISTINA M STAFF ASSISTANT	35,000.00	2,916.67	06/01/15	06/30/15	
MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITAL MGR	35,000.00	2,916.67	06/01/15	06/30/15	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	06/01/15	06/30/15	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	06/01/15	06/30/15	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	06/01/15	06/30/15	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	5,833.33	06/01/15	06/30/15	
ROGAN, LAUREN PRO STAFF MEMBER & COUNSEL	82,000.00	13,666.66-	06/01/15	06/30/15	TERMINATED EMPLOYEE
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	06/01/15	06/30/15	
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	95,000.00	7,916.67	06/01/15	06/30/15	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	06/01/15	06/30/15	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 06/01/15 To: 06/30/15
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	06/01/15	06/30/15	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	06/01/15	06/30/15	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	06/01/15	06/30/15	
VICK, JOHN E RESEARCH ASSISTANT	40,000.00	3,333.33	06/01/15	06/30/15	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	06/01/15	06/30/15	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
ANDERSON, BRANDT GARRETT RESEARCH ASSISTANT	40,000.00	333.33			
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	130,000.00	10,472.22			

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Accounting Period: 06/01/15 To: 06/30/15
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	202,783.12	29	30
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	10,805.55	2	2
Total	213,588.67	29	32

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

