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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>

December 20, 2013

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

Dear Madam Chairman:

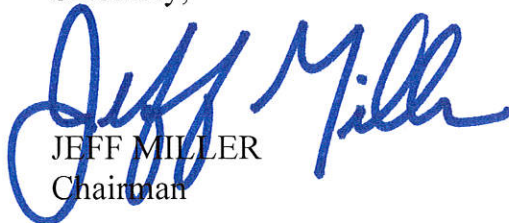
Complying with regulations of the Committee on House Administration,
I am submitting the monthly report for the Committee on Veterans' Affairs for the
month of November 2013.

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

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

**Fund Balance Statement by CHA Requirements
November**

Total Authorization

113-1 \$3,048,546.00

Less Expenses for:

January	2013	\$183,467.52
February		\$216,398.18
March		\$210,596.83
April		\$210,765.27
May		\$210,849.65
June		\$215,323.26
July		\$217,648.95
August		\$218,901.75
September		\$219,486.81
October		\$220,197.06
November		\$220,851.94

Total Expenses to Date: \$2,344,487.22

Unexpended authorization \$704,058.78

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

**Monthly Statement by CHA Requirements
113-1 November**

Description	November	YTD Including November	Cumulative Total
Severance	\$0.00	\$13,895.83	\$13,895.83
- subtotal	\$0.00	\$13,895.83	\$13,895.83
Non-Statutory Compensation	\$194,090.06	\$2,138,118.06	\$2,138,118.06
Accrued Leave	\$0.00	\$9,552.78	\$9,552.78
Bonus	\$11,777.00	\$11,777.00	\$11,777.00
11-Personnel subtotal	\$205,867.06	\$2,159,447.84	\$2,159,447.84
Commercial Transportation	\$0.00	\$1,689.80	\$1,689.80
Lodging	\$0.00	\$795.49	\$795.49
Meals	\$0.00	\$626.26	\$626.26
Car Rental	\$0.00	\$75.49	\$75.49
Gasoline	\$0.00	\$50.11	\$50.11
Private Auto Mileage	\$0.00	\$314.53	\$314.53
Taxi/Parking/Tolls	\$6.00	\$725.83	\$725.83
Travel Subsistence	\$1,326.46	\$12,281.50	\$12,281.50
Witness Travel/Related Expenses	\$0.00	\$368.41	\$368.41
21-Travel subtotal	\$1,332.46	\$16,927.42	\$16,927.42
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$1,801.00	\$1,801.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$4,490.00	\$4,490.00
DC Telecommunication Tolls (TRANSFER)	\$2,222.75	\$23,816.00	\$23,816.00
Recording - (TRANSFER)	\$0.00	\$162.38	\$162.38
Postage/Courier/Box rental	\$0.00	\$252.08	\$252.08
23-Rent, Communications and Utilities subtotal	\$2,843.75	\$30,521.46	\$30,521.46
Printing & Reproduction	\$49.90	\$1,684.65	\$1,684.65
Photographic (TRANSFER)	\$128.50	\$134.90	\$134.90
24-Printing and Reproduction subtotal	\$178.40	\$1,819.55	\$1,819.55
Laundry Service	\$0.00	\$23.75	\$23.75
Representational Expenses	\$0.00	\$193.60	\$193.60
Technology Service Contracts	\$7,100.00	\$78,100.00	\$78,100.00
Web Development, Hosting, Email and Related Services	\$1,300.00	\$1,300.00	\$1,300.00
25-Other Services subtotal	\$8,400.00	\$79,617.35	\$79,617.35
Bottled Water	\$238.94	\$2,200.55	\$2,200.55
Food and Beverage	\$0.00	\$2,462.90	\$2,462.90
Office Supplies (Outside)	\$659.39	\$9,604.53	\$9,604.53

Description	YTD Including		Cumulative Total
	November	November	
Office Supply (TRANSFER)	\$426.94	\$5,063.14	\$5,063.14
Publications/Reference Material	\$0.00	\$8,344.65	\$8,344.65
26-Supplies and Materials subtotal	\$1,325.27	\$27,675.77	\$27,675.77
Computer Hardware Purchase less than \$25,000	\$0.00	\$938.00	\$938.00
Computer Software Purchase less than \$10,000	\$0.00	\$3,600.00	\$3,600.00
Equipment & Software Maintenance	\$905.00	\$9,955.00	\$9,955.00
Warranties	\$0.00	\$89.00	\$89.00
31-Equipment subtotal	\$905.00	\$14,582.00	\$14,582.00
Total Expenses	\$220,851.94	\$2,344,487.22	\$2,344,487.22

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

NOVEMBER

NOV 20, 2013 | Hearing

Building VA's Future: Confronting Persistent Challenges in VA Major Construction and Lease Programs

NOV 13, 2013 | Hearing

Correcting 'Kerfuffles' – Analyzing Prohibited Practices and Preventable Patient Deaths at Jackson VAMC

NOV 13, 2013 | Hearing

VA's Independent Living Program-A Program Review

NOV 7, 2013 | Hearing

Complications of Geography: Focusing on VBA Outreach, Accessibility, Leadership and Staffing Efforts to Meet the Needs of Veterans Living in Areas Remote from a Regional Office

NOV 6, 2013 | Hearing

Texas' Innovative Approaches to Jobs and Employment for Veterans

NOV 4, 2013 | Hearing

Examining Higher Education Institutions' Services to Veterans

TRAVEL/INVESTIGATIONS

NOVEMBER

November 4, 2013 – Field Hearing, Riverside, CA

November 6, 2013 – Field Hearing, Waco, TX

November 7, 2013 - Field Hearing, Las Vegas, NV

November 24-26, 2013 – Palo Alto, VAMC

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
SPECIAL & SELECT COMMITTEE PERSONNEL					
BARON, KELSEY A RESEARCH ASSISTANT	40,000.00	2,955.55	11/01/13	11/30/13	P/R CHANGE 11/18/13
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	3,750.00	11/01/13	11/30/13	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	11/01/13	11/30/13	
BROWN, JUSTIN M SUBCOMTE STAFF DIRECTOR, DAMA	112,000.00	9,333.33	11/01/13	11/30/13	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	11/01/13	11/30/13	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	101,250.00	8,437.50	11/01/13	11/30/13	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	11/01/13	11/30/13	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	11/01/13	11/30/13	
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	11/01/13	11/30/13	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	66,500.00	5,541.67	11/01/13	11/30/13	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	39,360.00	3,280.00	11/01/13	11/30/13	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	11/01/13	11/30/13	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	11/01/13	11/30/13	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	46,000.00	3,833.33	11/01/13	11/30/13	
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	11/01/13	11/30/13	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	11/01/13	11/30/13	
OLMSTEAD, MEGAN A COUNSEL, SUBCOMMITTEE ON HEALTH	50,000.00	4,166.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	11/01/13	11/30/13	
RILEY, RORY E STAFF DIRECTOR., DAMA	116,500.00	9,708.33	11/01/13	11/30/13	
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	4,583.33	11/01/13	11/30/13	
SIEGEL, MICHAEL N DIGITAL MANAGER	36,000.00	3,000.00	11/01/13	11/30/13	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	160,000.00	13,333.33	11/01/13	11/30/13	P/R CHANGE 11/01/13
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	11,850.67	11/01/13	11/30/13	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	11/01/13	11/30/13	
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	2,157.75	11/01/13	11/30/13	TERMINATED 11/14/13

SPECIAL & SELECT COMMITTEE LUMP SUM BONUS

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Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	1,575.00			
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA	112,000.00	4,700.00			
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	39,360.00	1,377.00			
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	2,184.00			
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	1,941.00			

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Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	194,090.06	24	25
SPECIAL & SELECT LUMP SUM BONUS	11,777.00		5
Total	205,867.06	24	30

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

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