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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>

March 18, 2016

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

Dear Madam Chairman:

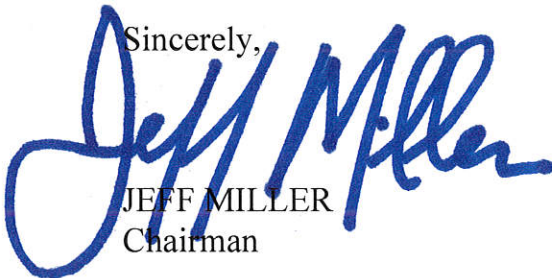
Complying with regulations of the Committee on House Administration, I am submitting the monthly report for the Committee on Veterans' Affairs for the month of February 2016.

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  
2016 MAR 21 AM 9:03

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

**Fund Balance Statement by CHA Requirements  
February**

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**Total Authorization**

114-2 \$3,479,031.00

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**Less Expenses for:**

January 2016 \$247,291.17

February \$266,309.20

**Total Expenses to Date:** **\$513,600.37**

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**Unexpended authorization** **\$2,965,430.63**

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

**Monthly Statement by CHA Requirements  
114-2 February**

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$245,547.00	\$476,007.53	\$476,007.53
Accrued Leave	\$1,125.00	\$1,125.00	\$1,125.00
<b>11-Personnel subtotal</b>	<b>\$246,672.00</b>	<b>\$477,132.53</b>	<b>\$477,132.53</b>
Commercial Transportation	\$0.00	\$45.71	\$45.71
Lodging	\$808.35	\$2,165.51	\$2,165.51
Meals	\$439.66	\$1,030.39	\$1,030.39
Car Rental	\$145.06	\$592.58	\$592.58
Gasoline	\$0.00	\$28.13	\$28.13
Private Auto Mileage	\$70.74	\$199.91	\$199.91
Taxi/Parking/Tolls	\$191.54	\$332.71	\$332.71
<b>21-Travel subtotal</b>	<b>\$1,655.35</b>	<b>\$4,394.94</b>	<b>\$4,394.94</b>
DC Telecommunication Equipment (TRANSFER)	\$160.00	\$160.00	\$160.00
DC Telecommunication Service (TRANSFER)	\$451.75	\$451.75	\$451.75
DC Telecommunication Tolls (TRANSFER)	\$2,948.37	\$2,948.37	\$2,948.37
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,560.12</b>	<b>\$3,560.12</b>	<b>\$3,560.12</b>
Printing & Reproduction	\$89.85	\$119.80	\$119.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$89.85</b>	<b>\$119.80</b>	<b>\$119.80</b>
Technology Service Contracts	\$10,670.00	\$20,825.00	\$20,825.00
Web Development, Hosting, Email and Related Services	\$0.00	\$515.00	\$515.00
<b>25-Other Services subtotal</b>	<b>\$10,670.00</b>	<b>\$21,340.00</b>	<b>\$21,340.00</b>
Bottled Water	\$126.00	\$252.00	\$252.00
Food and Beverage	\$90.10	\$151.57	\$151.57
Office Supplies (Outside)	\$0.00	\$3.14	\$3.14
Office Supply (TRANSFER)	\$899.88	\$1,395.37	\$1,395.37
Publications/Reference Material	\$1,640.90	\$1,640.90	\$1,640.90
<b>26-Supplies and Materials subtotal</b>	<b>\$2,756.88</b>	<b>\$3,442.98</b>	<b>\$3,442.98</b>
Computer Software Purchase less than \$10,000	\$0.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$1,810.00	\$1,810.00
<b>31-Equipment subtotal</b>	<b>\$905.00</b>	<b>\$3,610.00</b>	<b>\$3,610.00</b>
<b>Total Expenses</b>	<b>\$266,309.20</b>	<b>\$513,600.37</b>	<b>\$513,600.37</b>

## SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

### FEBRUARY

FEB 24, 2016 | Hearing

#### **Joint Hearing of the House and Senate Veterans' Affairs Committees to receive the Legislative Presentation of The American Legion**

FEB 23, 2016 | Hearing

#### **Persian Gulf War: An Assessment of Health Outcomes on the 25th Anniversary**

FEB 23, 2016 | Hearing

#### **Joint Hearing of the House and Senate Veterans' Affairs Committees to receive the Legislative Presentation of the Disabled American Veterans**

FEB 19, 2016 | Hearing

#### **Best Practices in Veteran Hiring**

FEB 11, 2016 | Hearing

#### **Choice Consolidation: Improving VA Community Care Billing and Reimbursement**

FEB 10, 2016 | Hearing

#### **U.S. Department of Veterans Affairs Budget Request for Fiscal Year 2017**

FEB 10, 2016 | Hearing

#### **A Review of VA's Loan Guaranty and Specially Adaptive Housing Grant Programs (SAH)**

FEB 3, 2016 | Hearing

#### **Lost Opportunities for Veterans: An Examination of VA's Technology Transfer Program**

FEB 2, 2016 | Hearing

**Choice Consolidation: Evaluating Eligibility Requirements for Care  
in the Community**

**TRAVEL/INVESTIGATIONS**

**FEBRUARY**

February 12 - 17, 2016 – New Orleans, LA

February 16 - 18, 2016 – Evansville, IN

February 18 - 19, 2016 – Cincinnati, OH – Field Hearing

# Payroll Certification-FINMART

HI201  
Date: 02/29/16  
Time: 13:26:05

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/16 To: 02/29/16  
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	02/01/16 02/29/16	
BIDELMAN, KILEY NICOLE STAFF ASSISTANT	35,000.00	2,916.67	02/01/16 02/29/16	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	02/01/16 02/29/16	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	90,000.00	7,500.00	02/01/16 02/29/16	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	02/01/16 02/29/16	
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	122,000.00	10,166.67	02/01/16 02/29/16	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	02/01/16 02/29/16	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	02/01/16 02/29/16	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	115,000.00	9,583.33	02/01/16 02/29/16	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	02/01/16 02/29/16	
DICKINSON, HILLARY BRADSHAW RESEARCH ASSISTANT	40,000.00	3,333.33	02/01/16 02/29/16	
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	30,000.00	2,500.00	02/01/16 02/29/16	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	02/01/16 02/29/16	

# Payroll Certification-FINMART

HI201

Date: 02/29/16  
Time: 13:26:06

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/16 To: 02/29/16  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	02/01/16	02/29/16	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	02/01/16	02/29/16	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	75,000.00	6,250.00	02/01/16	02/29/16	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	138,000.00	11,500.00	02/01/16	02/29/16	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	135,000.00	11,250.00	02/01/16	02/29/16	
HODNETTE, JONATHAN D INVESTIGATIVE COUNSEL	75,000.00	6,250.00	02/01/16	02/29/16	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	90,000.00	7,500.00	02/01/16	02/29/16	
MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITIAL MGR	45,000.00	2,375.00	02/01/16	02/29/16	TERMINATED 02/19/16
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	02/01/16	02/29/16	
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	160,000.00	13,333.33	02/01/16	02/29/16	
PONSETI, CAROLINE ELIZABETH PRESS ASSISTANT	40,000.00	0.00	02/01/16	02/29/16	APPOINTMENT 02/18/16
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	02/01/16	02/29/16	
RODDEN, GRACE E INVESTIGATIVE COUNSEL	70,000.00	5,833.33	02/01/16	02/29/16	
SCHROEDER, ALYSSA KATHLEEN RESEARCH ASSISTANT	40,000.00	3,333.33	02/01/16	02/29/16	



# Payroll Certification-FINMART

HT201  
Date: 02/29/16  
Time: 13:26:07

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/16 To: 02/29/16  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SIMON, DAVID COMMUNICATIONS DIRECTOR	25,000.00	2,083.33	02/01/16	02/29/16	
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	95,000.00	7,916.67	02/01/16	02/29/16	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	02/01/16	02/29/16	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	115,000.00	9,583.33	02/01/16	02/29/16	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	150,000.00	12,500.00	02/01/16	02/29/16	
VERVERIS, ATHANASSIOS NICHOLAS SENIOR LEGISLATIVE ASSISTANT	45,000.00	3,750.00	02/01/16	02/29/16	
WIBLEMO, CATHELEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	02/01/16	02/29/16	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
MANTEGNA, TIMOTHY ALT PRESS ASSISTANT & DIGITAL MGR	45,000.00	1,125.00			



# Payroll Certification-FINMART

HT201  
Date: 02/29/16  
Time: 13:26:08

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 02/01/16 To: 02/29/16  
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	245,547.00	33	33
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	1,125.00	1	1
Total	246,672.00	33	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

