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U.S. House of Representatives
COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED TWELFTH CONGRESS
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335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

May 17, 2011

Honorable Daniel E. Lungren, Chairman
U.S. House of Representatives
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Mr. Chairman:

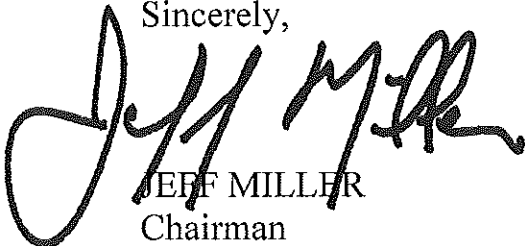
Complying with regulations of the Committee on House Administration,
I am submitting herewith three copies of the monthly report for the
Committee on Veterans' Affairs for the month of April 2011.

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

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

**Fund Balance Statement by CHA Requirements
April**

Total Authorization

112-1	\$3,602,744.75
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Less Expenses for:

January	2011	\$159,579.84
February		\$214,689.85
March		\$232,298.64
April		\$224,334.84

Total Expenses to Date:

\$830,903.17**Unexpended authorization**

\$2,771,841.58

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

**Monthly Statement by CHA Requirements
112-1 April**

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$210,308.47	\$761,561.37	\$761,561.37
Accrued Leave	\$0.00	\$14,469.41	\$14,469.41
11-Personnel subtotal	\$210,308.47	\$776,030.78	\$776,030.78
Commercial Transportation	\$0.00	\$315.40	\$315.40
Taxi/Parking/Tolls	\$5.25	\$34.25	\$34.25
Travel Subsistence	\$0.00	\$32.12	\$32.12
21-Travel subtotal	\$5.25	\$381.77	\$381.77
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$610.00	\$610.00
DC Telecommunication Service (TRANSFER)	\$446.25	\$1,338.75	\$1,338.75
DC Telecommunication Tolls (TRANSFER)	\$2,672.40	\$8,355.88	\$8,355.88
23-Rent, Communications and Utilities subtotal	\$3,290.65	\$10,304.63	\$10,304.63
Printing & Reproduction	\$71.80	\$1,060.25	\$1,060.25
Photographic (TRANSFER)	\$0.00	\$25.60	\$25.60
24-Printing and Reproduction subtotal	\$71.80	\$1,085.85	\$1,085.85
Technology Service Contracts	\$7,925.00	\$31,700.00	\$31,700.00
Web Development, Hosting, Email and Related Services	\$0.00	\$575.89	\$575.89
25-Other Services subtotal	\$7,925.00	\$32,275.89	\$32,275.89
Bottled Water	\$175.98	\$420.95	\$420.95
Food and Beverage	\$8.66	\$387.21	\$387.21
Office Supplies (Outside)	\$337.86	\$1,302.56	\$1,302.56
Office Supply (TRANSFER)	\$1,292.46	\$3,127.58	\$3,127.58
Publications/Reference Material	\$0.00	\$1,596.92	\$1,596.92
26-Supplies and Materials subtotal	\$1,814.96	\$6,835.22	\$6,835.22
Equipment & Software Maintenance	\$918.71	\$3,989.03	\$3,989.03
31-Equipment subtotal	\$918.71	\$3,989.03	\$3,989.03
Total Expenses	\$224,334.84	\$830,903.17	\$830,903.17

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

APRIL

4/13/2011 Inspect What You Expect: Construction Contracting Practices at
the U.S. Department of Veterans Affairs

4/5/2011 Deconstructing the U.S. Department of Veterans Affairs
Construction Planning

TRAVEL/INVESTIGATIONS

APRIL

No committee paid travel.

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 04/01/11 To: 04/30/11
 Accounting Organization: VR000

Employee Name Position and Job Title Annual Salary Gross Pay From To Remarks
 Employee No.

Employee Name	Position and Job Title	Annual Salary	Gross Pay	From	To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL						
BUCKLES, TONY J	CHIEF OF STAFF	1,200.00	100.00	04/01/11	04/30/11	
SHORTER, MALCOM A	DEMOCRATIC STAFF DIRECTOR	171,000.00	14,250.00	04/01/11	04/30/11	
SPECIAL & SELECT COMMITTEE PERSONNEL						
BRINCK, MICHAEL F	SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	04/01/11	04/30/11	
CLARK, JONATHAN ANDREW	PROFESSIONAL STAFF MEMBER	78,529.41	6,544.12	04/01/11	04/30/11	
COLLINS, WILLIAM	STAFF DIRECTOR, DAMA	120,000.00	10,000.00	04/01/11	04/30/11	
CREWS, ALYSSA I	STAFF ASSISTANT	30,000.00	2,500.00	04/01/11	04/30/11	
DOTSON, BERNADINE N	FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	04/01/11	04/30/11	
DUNN, DOLORES	SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	04/01/11	04/30/11	
GODWIN JR, ELBY A	PROF STAFF MBR, OVERSIGHT	50,000.00	4,166.67	04/01/11	04/30/11	
GONZALEZ, SAMANTHA E	RESEARCH ASSISTANT	43,401.32	3,616.78	04/01/11	04/30/11	
HANNEL, ERIC EUGENE	SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	04/01/11	04/30/11	
HERBERT, MARTIN	DEMOCRA STAFF DIR, OVERSIGHT	128,000.00	10,666.67	04/01/11	04/30/11	

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	From	Period To	Remarks	Employee No.
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	04/01/11	04/30/11		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	10,866.83	04/01/11	04/30/11		
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	10,083.34	04/01/11	04/30/11		
MURRAY, CAROL S OFFICE MANAGER	80,285.00	6,690.42	04/01/11	04/30/11		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	10,920.67	04/01/11	04/30/11		
SIEGEL, MICHAEL N LEGISLATIVE COORDINATOR	30,000.00	2,500.00	04/01/11	04/30/11		
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	105,800.00	8,816.67	04/01/11	04/30/11		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	04/01/11	04/30/11		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	04/01/11	04/30/11		
TORRES, ORFA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	3,873.33	04/01/11	04/30/11		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	04/01/11	04/30/11		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	140,708.00	11,725.67	04/01/11	04/30/11		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	130,664.00	10,888.67	04/01/11	04/30/11		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	53,985.00	4,498.75	04/01/11	04/30/11		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS
Accounting Period: 04/01/11 To: 04/30/11
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,350.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	195,958.47	24	24
Total	210,308.47	26	26

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

X *[Handwritten Signature]*