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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>

September 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 August 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

2013 SEP 25 PM 3:07
COMMITTEE
HOUSE ADMINISTRATION

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

**Fund Balance Statement by CHA Requirements
August**

Total Authorization

113-1	\$3,048,546.00
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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

Total Expenses to Date:	\$1,683,951.41
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Unexpended authorization	\$1,364,594.59
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**U.S. House of Representatives
Committee on Veterans' Affairs**

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

Description	YTD Including		Cumulative Total
	August	August	
Severance	\$0.00	\$13,895.83	\$13,895.83
- subtotal	\$0.00	\$13,895.83	\$13,895.83
Non-Statutory Compensation	\$200,639.81	\$1,544,043.22	\$1,544,043.22
Accrued Leave	\$691.67	\$9,552.78	\$9,552.78
11-Personnel subtotal	\$201,331.48	\$1,553,596.00	\$1,553,596.00
Commercial Transportation	\$413.60	\$1,589.80	\$1,589.80
Lodging	\$341.05	\$527.45	\$527.45
Meals	\$90.78	\$138.54	\$138.54
Car Rental	\$0.00	\$75.49	\$75.49
Taxi/Parking/Tolls	\$58.00	\$376.59	\$376.59
21-Travel subtotal	\$903.43	\$2,707.87	\$2,707.87
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$1,285.00	\$1,285.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$3,143.00	\$3,143.00
DC Telecommunication Tolls (TRANSFER)	\$2,420.50	\$17,228.35	\$17,228.35
Recording - (TRANSFER)	\$0.00	\$162.38	\$162.38
Postage/Courier/Box rental	\$0.00	\$199.90	\$199.90
23-Rent, Communications and Utilities subtotal	\$3,041.50	\$22,018.63	\$22,018.63
Printing & Reproduction	\$0.00	\$1,480.00	\$1,480.00
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$0.00	\$1,486.40	\$1,486.40
Laundry Service	\$0.00	\$23.75	\$23.75
Representational Expenses	\$0.00	\$193.60	\$193.60
Technology Service Contracts	\$7,100.00	\$56,800.00	\$56,800.00
25-Other Services subtotal	\$7,100.00	\$57,017.35	\$57,017.35
Bottled Water	\$207.95	\$1,540.71	\$1,540.71
Food and Beverage	\$0.00	\$1,606.74	\$1,606.74
Office Supplies (Outside)	\$1,889.55	\$6,400.24	\$6,400.24
Office Supply (TRANSFER)	\$519.26	\$4,101.03	\$4,101.03
Publications/Reference Material	\$3,003.58	\$7,713.61	\$7,713.61
26-Supplies and Materials subtotal	\$5,620.34	\$21,362.33	\$21,362.33
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	\$7,240.00	\$7,240.00
Warranties	\$0.00	\$89.00	\$89.00

Description	YTD Including		Cumulative Total
	August	August	
31-Equipment subtotal	\$905.00	\$11,867.00	\$11,867.00
Total Expenses	\$218,901.75	\$1,683,951.41	\$1,683,951.41

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

AUGUST

None.

TRAVEL/INVESTIGATIONS

AUGUST

August 6, 2013 - Atlantic City, NJ

August 9-13, 2013 – Orlando, FL

August 14-15, 2013 – Jacksonville, FL

August 28 – 30, 2013 – Houston, Dallas, Lubbock, New Mexico

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 08/30/13
Time: 18:33:30

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
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SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

MCQUADE, ROBERT H
RESEARCH ASSISTANT

41,500.00 691.67

HI201
Date: 08/30/13
Time: 18:33:30

Accounting Period: 08/01/13 To: 08/31/13
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,333.33	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	187,306.48	24	24
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	691.67	1	1
Total	201,331.48	25	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 *John Miller*