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

ONE HUNDRED TWELFTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>**BOB FILNER, CALIFORNIA, RANKING**

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MALCOM A. SHORTER
DEMOCRATIC STAFF DIRECTOR

September 20, 2012

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 August 2012.

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

2012 SEP 21 PM 4:12
COMMITTEE
HOUSE ADMINISTRATION

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

Fund Balance Statement by CHA Requirements
August

Total Authorization

112-2 **\$3,446,830.95**

Less Expenses for:

January	2012	\$194,717.48
February		\$213,734.89
March		\$215,842.60
April		\$215,177.14
May		\$249,544.42
June		\$211,832.02
July		\$212,619.56
August		\$226,712.83

Total Expenses to Date: **\$1,740,180.94**

Unexpended authorization **\$1,706,650.01**

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

Monthly Statement by CHA Requirements
112-2 August

Description	August	YTD Including August	Cumulative Total
Non-Statutory Compensation	\$197,338.23	\$1,619,872.72	\$1,619,872.72
Accrued Leave	\$0.00	\$666.67	\$666.67
Bonus	\$15,454.69	\$16,954.69	\$16,954.69
11-Personnel subtotal	\$212,792.92	\$1,637,494.08	\$1,637,494.08
Lodging	\$0.00	\$216.08	\$216.08
Meals	\$0.00	\$40.63	\$40.63
Private Auto Mileage	\$0.00	\$48.96	\$48.96
Taxi/Parking/Tolls	\$0.00	\$195.25	\$195.25
Travel Subsistence	\$504.56	\$759.49	\$759.49
Field Hearing Support Cost	\$0.00	\$1,067.95	\$1,067.95
21-Travel subtotal	\$504.56	\$2,328.36	\$2,328.36
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$1,204.00	\$1,204.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$3,178.00	\$3,178.00
DC Telecommunication Tolls (TRANSFER)	\$2,495.31	\$17,670.59	\$17,670.59
Recording - (TRANSFER)	\$0.00	\$256.50	\$256.50
Postage/Courier/Box rental	\$0.00	\$9.00	\$9.00
23-Rent, Communications and Utilities subtotal	\$3,121.31	\$22,318.09	\$22,318.09
Printing & Reproduction	\$39.90	\$455.10	\$455.10
Photographic (TRANSFER)	\$6.50	\$58.40	\$58.40
Office of the Clerk - Int Law	\$90.00	\$90.00	\$90.00
24-Printing and Reproduction subtotal	\$136.40	\$603.50	\$603.50
Laundry Service	\$0.00	\$190.00	\$190.00
Technology Service Contracts	\$7,100.00	\$56,800.00	\$56,800.00
Web Development, Hosting, Email and Related Services	\$236.09	\$727.51	\$727.51
25-Other Services subtotal	\$7,336.09	\$57,717.51	\$57,717.51
Bottled Water	\$143.99	\$1,225.05	\$1,225.05
Food and Beverage	\$115.83	\$1,434.79	\$1,434.79
Framing (TRANSFER)	\$0.00	\$139.00	\$139.00
Habitation Expense	\$110.24	\$410.24	\$410.24
Office Supplies (Outside)	\$951.07	\$4,538.63	\$4,538.63
Office Supply (TRANSFER)	\$379.90	\$2,138.77	\$2,138.77
Publications/Reference Material	\$503.58	\$2,794.95	\$2,794.95
26-Supplies and Materials subtotal	\$2,204.61	\$12,681.43	\$12,681.43

Description	YTD Including		Cumulative Total
	August	August	
Computer Hardware Purchase less than \$25,000	\$0.00	\$564.09	\$564.09
Equipment & Software Maintenance	\$616.94	\$6,473.88	\$6,473.88
31-Equipment subtotal	\$616.94	\$7,037.97	\$7,037.97
Total Expenses	\$226,712.83	\$1,740,180.94	\$1,740,180.94

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

AUGUST

AUG 13, 2012 | Hearing

The New Orlando VA Medical Center: Broken Ground, Broken Promises

AUG 2, 2012 | Hearing

Odyssey of the CVE (Center for Veterans Enterprise)

TRAVEL/INVESTIGATIONS

AUGUST

August 5-6, 2012, Committee paid travel to Las Vegas, NV, to attend the Disabled American Veterans Convention.

August 22-25, 2012, Committee paid travel to Indianapolis, IN, to attend The American Legion Convention.

August 30-31, 2012, Committee paid travel to Tampa, FL, for an investigation.

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PAYROLL & BENEFITS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
BUCKLES, TONY J CHIEF OF STAFF	1,200.00	100.00	08/01/12	08/31/12		
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	08/01/12	08/31/12		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	08/01/12	08/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	50,000.00	4,166.67	08/01/12	08/31/12	P/R CHANGE	08/01/12
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	08/01/12	08/31/12		
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	81,000.00	6,750.00	08/01/12	08/31/12		
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	08/01/12	08/31/12		
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	08/01/12	08/31/12		
EGGIMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER	66,500.00	5,541.67	08/01/12	08/31/12		
FERGUSON, SCOTT L STAFF ASSISTANT	31,000.00	2,583.33	08/01/12	08/31/12		
GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT	55,000.00	4,583.33	08/01/12	08/31/12		
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	08/01/12	08/31/12		

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	08/01/12 08/31/12		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	137,000.00	11,416.67	08/01/12 08/31/12	P/R CHANGE 08/01/12	
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	3,458.33	08/01/12 08/31/12		
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	08/01/12 08/31/12		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	90,000.00	7,500.00	08/01/12 08/31/12	P/R CHANGE 08/01/12	
RILEY, RORY E STAFF DIRECTOR., DAMA	110,000.00	9,166.67	08/01/12 08/31/12		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	137,000.00	11,416.67	08/01/12 08/31/12	P/R CHANGE 08/01/12	
SHELSTRATE, JOHN INTERNS	20,000.00	1,333.33	08/01/12 08/31/12	TERMINATED 08/24/12	
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	08/01/12 08/31/12		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	944.44	08/01/12 08/31/12	TERMINATED 08/17/12	
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	60,000.00	5,000.00	08/01/12 08/31/12	P/R CHANGE 08/01/12	
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	08/01/12 08/31/12		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	160,000.00	13,333.33	08/01/12 08/31/12	P/R CHANGE 08/01/12	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	137,000.00	11,416.67	08/01/12 08/31/12	P/R CHANGE 08/01/12	

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Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	0.00			LWOP 07/09/12 TO 11/05/12	
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS						
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	50,000.00	4,022.15				
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	90,000.00	5,227.40				
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	60,000.00	4,803.30				
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	160,000.00	700.92				
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	160,000.00	700.92				

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	27,808.33	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	169,529.90	22	23
SPECIAL & SELECT LUMP SUM BONUS	15,454.69	5	5
Total	212,792.92	25	31

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 *Jeff Miller*