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 DEMOCRATIC STAFF DIRECTOR

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>

July 17, 2012

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

2012 JUL 18 PM 4:21
 COMMITTEE
 HOUSE ADMINISTRATION

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 June 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

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

Fund Balance Statement by CHA Requirements
June

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 |

Total Expenses to Date: **\$1,300,848.55**

Unexpended authorization **\$2,145,982.40**

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

**Monthly Statement by CHA Requirements
112-2 June**

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | June | June | |
| Non-Statutory Compensation | \$198,019.50 | \$1,223,118.98 | \$1,223,118.98 |
| Accrued Leave | \$0.00 | \$666.67 | \$666.67 |
| Bonus | \$0.00 | \$1,500.00 | \$1,500.00 |
| 11-Personnel subtotal | \$198,019.50 | \$1,225,285.65 | \$1,225,285.65 |
| 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 | \$30.00 | \$195.25 | \$195.25 |
| Travel Subsistence | \$0.00 | \$254.93 | \$254.93 |
| Field Hearing Support Cost | \$0.00 | \$1,067.95 | \$1,067.95 |
| 21-Travel subtotal | \$30.00 | \$1,823.80 | \$1,823.80 |
| DC Telecommunication Equipment (TRANSFER) | \$172.00 | \$860.00 | \$860.00 |
| DC Telecommunication Service (TRANSFER) | \$454.00 | \$2,270.00 | \$2,270.00 |
| DC Telecommunication Tolls (TRANSFER) | \$2,497.40 | \$12,675.57 | \$12,675.57 |
| Recording - (TRANSFER) | \$0.00 | \$256.50 | \$256.50 |
| Postage/Courier/Box rental | \$0.00 | \$9.00 | \$9.00 |
| 23-Rent, Communications and Utilities subtotal | \$3,123.40 | \$16,071.07 | \$16,071.07 |
| Printing & Reproduction | \$0.00 | \$157.60 | \$157.60 |
| Photographic (TRANSFER) | \$0.00 | \$45.40 | \$45.40 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$203.00 | \$203.00 |
| Laundry Service | \$190.00 | \$190.00 | \$190.00 |
| Technology Service Contracts | \$7,100.00 | \$42,600.00 | \$42,600.00 |
| Web Development, Hosting, Email and Related Services | \$421.01 | \$468.68 | \$468.68 |
| 25-Other Services subtotal | \$7,711.01 | \$43,258.68 | \$43,258.68 |
| Bottled Water | \$171.15 | \$937.07 | \$937.07 |
| Food and Beverage | \$395.06 | \$1,183.01 | \$1,183.01 |
| Framing (TRANSFER) | \$5.00 | \$139.00 | \$139.00 |
| Office Supplies (Outside) | \$903.06 | \$3,436.08 | \$3,436.08 |
| Office Supply (TRANSFER) | \$194.75 | \$1,362.29 | \$1,362.29 |
| Publications/Reference Material | \$0.00 | \$1,442.87 | \$1,442.87 |
| 26-Supplies and Materials subtotal | \$1,669.02 | \$8,500.32 | \$8,500.32 |
| Computer Hardware Purchase less than \$25,000 | \$564.09 | \$564.09 | \$564.09 |
| Equipment & Software Maintenance | \$715.00 | \$5,141.94 | \$5,141.94 |

| Description | June | YTD Including June | Cumulative Total |
|------------------------------|---------------------|-------------------------------|-------------------------|
| 31-Equipment subtotal | \$1,279.09 | \$5,706.03 | \$5,706.03 |
| Total Expenses | \$211,832.02 | \$1,300,848.55 | \$1,300,848.55 |

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

JUNE

JUN 21, 2012 | Hearing

Legislative Hearing on H.R. 4115, H.R. 4740, H.R. 3860, H.R. 5747

JUN 20, 2012 | Hearing

Legislative Hearing on H.R. 2985, H.R. 3730, H.R. 4481, H.R.5948

JUN 19, 2012 | Hearing

**Reclaiming the Process: Examining the VBA Claims
Transformation Plan as a Means to Effectively Serve our Veterans**

JUN 6, 2012 | Hearing

Through the Looking Glass: Return to PPV

JUN 6, 2012 | Hearing

**Legislative Hearing on H.R. 2355, H.R. 2996, H.R. 4299, H.R. 5735,
H.R.5880, H.R.5881, H.R. 2720**

TRAVEL/INVESTIGATIONS

JUNE

None.

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 06/29/12
Time: 12:23:29

RECEIVED

Accounting Period: 06/01/12 To: 06/30/12
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

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Employee No.

PAYROLL & BENEFITS

SPECIAL & SELECT 3 (D) PERSONNEL

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks |
|---|------------------|--------------|-------------------|---------------------|
| BUCKLES, TONY J CHIEF OF STAFF | 1,200.00 | 100.00 | 06/01/12 06/30/12 | |
| SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR | 172,500.00 | 14,375.00 | 06/01/12 06/30/12 | |
| TOLAR, HELEN W CHIEF OF STAFF | 160,000.00 | 13,333.33 | 06/01/12 06/30/12 | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | |
| BLAYDES, CAROLYN E EXECUTIVE ASSISTANT | 40,000.00 | 3,333.33 | 06/01/12 06/30/12 | |
| BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO | 146,588.23 | 12,215.69 | 06/01/12 06/30/12 | |
| CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER | 78,529.41 | 6,544.12 | 06/01/12 06/30/12 | |
| COLLINS, WILLIAM STAFF DIRECTOR, DAMA | 120,000.00 | 0.00 | 06/01/12 06/30/12 | TERMINATED 05/30/12 |
| DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR | 90,349.00 | 7,529.08 | 06/01/12 06/30/12 | |
| DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH | 146,588.23 | 12,215.69 | 06/01/12 06/30/12 | |
| EGGIMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER | 66,500.00 | 5,541.67 | 06/01/12 06/30/12 | |
| FERGUSON, SCOTT L STAFF ASSISTANT | 31,000.00 | 2,583.33 | 06/01/12 06/30/12 | |
| GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT | 55,000.00 | 4,583.33 | 06/01/12 06/30/12 | |

Payroll Certification-FINMART

HI201
 Date: 06/29/12
 Time: 12:23:30

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Page 1630

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 06/01/12 To: 06/30/12
 Accounting Organization: VR000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From To | Remarks | Employee No. |
|---|------------------|--------------|-------------------|----------------------|--------------|
| GONZALEZ, SAMANTHA E PROFESSIONAL STAFF | 55,000.00 | 4,583.33 | 06/01/12 06/30/12 | | |
| HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O | 120,000.00 | 10,000.00 | 06/01/12 06/30/12 | | |
| HODGES, KRISTIN DIANE TEMPORARY INTERN | 20,000.00 | 1,666.67 | 06/01/12 06/30/12 | | |
| LARA, JUAN DEM STAFF DIR & COUNSEL, EO | 131,902.00 | 10,991.83 | 06/01/12 06/30/12 | | |
| MCQUADE, ROBERT H RESEARCH ASSISTANT | 32,000.00 | 2,666.67 | 06/01/12 06/30/12 | | |
| MITCHELL, AMY K COMMUNICATIONS DIRECTOR | 110,000.00 | 9,166.67 | 06/01/12 06/30/12 | | |
| MURRAY, CAROL S LEGISLATIVE COORDINATOR | 81,900.00 | 6,825.00 | 06/01/12 06/30/12 | | |
| RILEY, RORY E PROFESSIONAL STAFF MEMBER | 88,500.00 | 7,375.00 | 06/01/12 06/30/12 | | |
| ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA | 132,548.00 | 11,045.67 | 06/01/12 06/30/12 | | |
| SHELSTRATE, JOHN INTERN | 20,000.00 | 1,500.00 | 06/01/12 06/30/12 | APPOINTMENT 06/04/12 | |
| SIEGEL, MICHAEL N MEDIA ASST | 32,500.00 | 2,708.33 | 06/01/12 06/30/12 | | |
| STREET, CASEY C. PROFESSIONAL STAFF MEMBER | 20,000.00 | 1,666.67 | 06/01/12 06/30/12 | | |
| TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I | 52,980.00 | 4,415.00 | 06/01/12 06/30/12 | | |
| TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR | 150,000.00 | 12,500.00 | 06/01/12 06/30/12 | | |

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 06/29/12
Time: 12:23:31

Accounting Period: 06/01/12 To: 06/30/12
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
| TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN | 155,000.00 | 12,916.67 | 06/01/12 | 06/30/12 | | |
| WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH | 132,164.00 | 11,013.67 | 06/01/12 | 06/30/12 | | |
| ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT | 55,485.00 | 4,623.75 | 06/01/12 | 06/30/12 | | |

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 06/29/12
Time: 12:23:31

Accounting Period: 06/01/12 To: 06/30/12
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 27,808.33 | 3 | 3 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 170,211.17 | 25 | 25 |
| Total | 198,019.50 | 28 | 28 |

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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