

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>COMMITTEE
HOUSE ADMINISTRATION

2013 JAN 22 PM 4:43

January 18, 2013

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

Dear Madam Chairwoman:

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 December 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
December**

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
September		\$237,543.18
October		\$232,151.54
November		\$243,192.91
December		\$254,117.52

Total Expenses to Date: **\$2,707,186.09**

Unexpended authorization **\$739,644.86**

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

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$203,393.80	\$2,418,567.37	\$2,418,567.37
Accrued Leave	\$0.00	\$666.67	\$666.67
Bonus	\$26,210.51	\$111,796.73	\$111,796.73
11-Personnel subtotal	\$229,604.31	\$2,531,030.77	\$2,531,030.77
Lodging	\$0.00	\$301.55	\$301.55
Meals	\$0.00	\$62.63	\$62.63
Private Auto Mileage	\$0.00	\$48.96	\$48.96
Taxi/Parking/Tolls	\$0.00	\$269.25	\$269.25
Travel Subsistence	\$0.00	\$10,096.34	\$10,096.34
Field Hearing Support Cost	\$0.00	\$1,067.95	\$1,067.95
21-Travel subtotal	\$0.00	\$11,846.68	\$11,846.68
DC Telecommunication Equipment (TRANSFER)	\$706.00	\$2,426.00	\$2,426.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$4,984.00	\$4,984.00
DC Telecommunication Tolls (TRANSFER)	\$2,478.55	\$27,627.32	\$27,627.32
Recording - (TRANSFER)	\$0.00	\$256.50	\$256.50
Postage/Courier/Box rental	\$14.18	\$23.18	\$23.18
23-Rent, Communications and Utilities subtotal	\$3,647.73	\$35,317.00	\$35,317.00
Printing & Reproduction	\$0.00	\$455.10	\$455.10
Photographic (TRANSFER)	\$0.00	\$58.40	\$58.40
Office of the Clerk - Int Law	\$0.00	\$90.00	\$90.00
24-Printing and Reproduction subtotal	\$0.00	\$603.50	\$603.50
Laundry Service	\$0.00	\$190.00	\$190.00
Technology Service Contracts	\$7,100.00	\$85,200.00	\$85,200.00
Web Development, Hosting, Email and Related Services	\$0.00	\$727.51	\$727.51
25-Other Services subtotal	\$7,100.00	\$86,117.51	\$86,117.51
Bottled Water	\$17.99	\$1,675.01	\$1,675.01
Food and Beverage	\$402.55	\$2,574.40	\$2,574.40
Framing (TRANSFER)	\$0.00	\$139.00	\$139.00
Habitation Expense	\$0.00	\$410.24	\$410.24
Office Supplies (Outside)	\$331.89	\$5,991.92	\$5,991.92
Office Supply (TRANSFER)	\$79.05	\$2,782.58	\$2,782.58
Publications/Reference Material	\$10,229.00	\$16,027.45	\$16,027.45
26-Supplies and Materials subtotal	\$11,060.48	\$29,600.60	\$29,600.60

Description	December	YTD Including December	Cumulative Total
Computer Hardware Purchase less than \$25,000	\$0.00	\$564.09	\$564.09
Computer Software Purchase less than \$10,000	\$1,800.00	\$1,800.00	\$1,800.00
Equipment & Software Maintenance	\$905.00	\$10,305.94	\$10,305.94
31-Equipment subtotal	\$2,705.00	\$12,670.03	\$12,670.03
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Total Expenses	\$254,117.52	\$2,707,186.09	\$2,707,186.09

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

DECEMBER

DEC 4, 2012 | Hearing

**Wading through Warehouses of Paper: The Challenges of
Transitioning Veterans Records to Paperless Technology**

TRAVEL/INVESTIGATIONS

DECEMBER

No committee related travel/investigations.

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/12
Time: 12:51:17

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/12 To: 12/31/12
Accounting Organization: VR000

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

SPECIAL & SELECT 3 (D) PERSONNEL

BUCKLES, TONY J
CHIEF OF STAFF 1,200.00 100.00 12/01/12 12/31/12

SHORTER, MALCOM A
DEMOCRATIC STAFF DIRECTOR 172,500.00 14,375.00 12/01/12 12/31/12

TOLAR, HELEN W
CHIEF OF STAFF 160,000.00 13,333.33 12/01/12 12/31/12

SPECIAL & SELECT COMMITTEE PERSONNEL

BARON, KELSEY A
INTERN 20,000.00 1,666.67 12/01/12 12/31/12

BLAYDES, CAROLYN E
EXECUTIVE ASSISTANT 50,000.00 4,166.67 12/01/12 12/31/12

BRINCK, MICHAEL F
SUBCOMM STAFF DIRECTOR, EO 146,588.23 12,215.69 12/01/12 12/31/12

CLARK, JONATHAN ANDREW
PROFESSIONAL STAFF MEMBER 81,000.00 6,750.00 12/01/12 12/31/12

DOTSON, BERNADINE N
FINANCIAL ADMINISTRATOR 90,349.00 7,529.08 12/01/12 12/31/12

DUNN, DOLORES
SUBCOMMITTEE STAFF DIR-HEALTH 146,588.23 12,215.69 12/01/12 12/31/12

EGGIMANN, JESSICA G
CHIEF CLERK/ OFC MGR/LEG COOR 66,500.00 5,541.67 12/01/12 12/31/12 P/R CHANGE 11/30/12

FERGUSON, SCOTT L
STAFF ASSISTANT 31,000.00 2,583.33 12/01/12 12/31/12

GODWIN JR, ELBY A
PROF STAFF MBR,OVERSIGHT 55,000.00 4,583.33 12/01/12 12/31/12

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/31/12
Time: 12:51:18

Accounting Period: 12/01/12 To: 12/31/12
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.
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	12/01/12	12/31/12		
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	12/01/12	12/31/12		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	137,000.00	11,416.67	12/01/12	12/31/12		
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	3,458.33	12/01/12	12/31/12		
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	12/01/12	12/31/12		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	90,000.00	7,500.00	12/01/12	12/31/12		
RILEY, RORY E STAFF DIRECTOR., DAMA	110,000.00	9,166.67	12/01/12	12/31/12		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	137,000.00	11,416.67	12/01/12	12/31/12		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	12/01/12	12/31/12		
SMITH, JESSICA M INTERNS	20,000.00	1,666.67	12/01/12	12/31/12		
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	60,000.00	5,000.00	12/01/12	12/31/12		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	12/01/12	12/31/12		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	160,000.00	13,333.33	12/01/12	12/31/12		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	137,000.00	11,416.67	12/01/12	12/31/12		

Payroll Certification-FINMART

HI201
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Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/12 To: 12/31/12
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	60,000.00	5,000.00	12/01/12 12/31/12		
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	50,000.00	4,022.15			
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	137,000.00	1,919.58			
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	90,000.00	5,227.40			
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAWA	137,000.00	2,617.58			
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			
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	137,000.00	1,919.58			
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	60,000.00	5,000.00			

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 12/01/12 To: 12/31/12
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	27,808.33	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	175,585.47	24	24
SPECIAL & SELECT LUMP SUM BONUS	26,210.51	8	8
Total	229,604.31	27	35

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*