

REPUBLICANS

JEFF MILLER, FLORIDA, CHAIRMAN

CLIFF STEARNS, FLORIDA  
DOUG LAMBORN, COLORADO  
GUS M. BILIRAKIS, FLORIDA  
DAVID P. ROE, TENNESSEE  
MARLIN A. STUTZMAN, INDIANA  
BILL FLORES, TEXAS  
BILL JOHNSON, OHIO  
JEFF DENHAM, CALIFORNIA  
JON RUNYAN, NEW JERSEY  
DAN BENISHEK, MICHIGAN  
ANN MARIE BUERKLE, NEW YORK  
TIM HUELSKAMP, KANSAS  
MARK E. AMODEI, NEVADA  
ROBERT L. TURNER, NEW YORK

HELEN W. TOLAR, STAFF DIRECTOR  
AND CHIEF COUNSEL

DEMOCRATS

BOB FILNER, CALIFORNIA, RANKING

CORRINE BROWN, FLORIDA  
SILVESTRE REYES, TEXAS  
MICHAEL H. MICHAUD, MAINE  
LINDA T. SANCHEZ, CALIFORNIA  
BRUCE L. BRALEY, IOWA  
JERRY MCNERNEY, CALIFORNIA  
JOE DONNELLY, INDIANA  
TIMOTHY J. WALZ, MINNESOTA  
JOHN BARROW, GEORGIA  
RUSS CARNAHAN, MISSOURI

MALCOM A. SHORTER  
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>

January 23, 2012

COMMITTEE  
HOUSE ADMINISTRATION  
2012 JAN 24 PM 2:11

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

Dear Mr. Chairman:

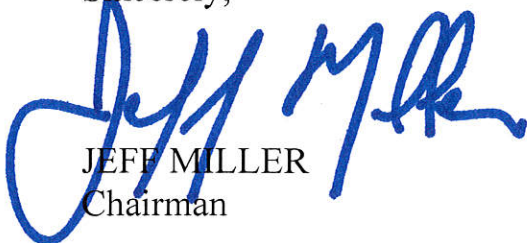
Complying with regulations of the Committee on House Administration,  
I am submitting herewith three copies of the monthly report for the  
Committee on Veterans' Affairs for the month of December 2011.

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  
December**

---

---

**Total Authorization**

112-1 \$3,602,744.75

**Less Expenses for:**

---

January	2011	\$159,579.84
February		\$214,689.85
March		\$232,298.64
April		\$224,334.84
May		\$219,322.48
June		\$218,330.49
July		\$220,577.18
August		\$253,803.14
September		\$239,232.53
October		\$237,131.89
November		\$259,751.11
December		\$232,028.20

**Total Expenses to Date:**\$2,711,080.19**Unexpended authorization**

---

\$891,664.56

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

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

Description	YTD Including		Cumulative Total
	December	December	
Non-Statutory Compensation	\$217,394.56	\$2,488,423.47	\$2,488,423.47
Accrued Leave	\$0.00	\$14,469.41	\$14,469.41
Bonus	\$0.00	\$18,230.00	\$18,230.00
<b>11-Personnel subtotal</b>	<b>\$217,394.56</b>	<b>\$2,521,122.88</b>	<b>\$2,521,122.88</b>
Commercial Transportation	\$0.00	\$3,013.60	\$3,013.60
Lodging	\$0.00	\$254.03	\$254.03
Meals	\$0.00	\$8.55	\$8.55
Private Auto Mileage	\$0.00	\$156.21	\$156.21
Taxi/Parking/Tolls	\$42.75	\$133.00	\$133.00
Travel Subsistence	\$758.02	\$15,596.15	\$15,596.15
Field Hearing Support Cost	\$0.00	\$300.00	\$300.00
<b>21-Travel subtotal</b>	<b>\$800.77</b>	<b>\$19,461.54</b>	<b>\$19,461.54</b>
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$2,324.00	\$2,324.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$4,795.25	\$4,795.25
DC Telecommunication Tolls (TRANSFER)	\$2,715.38	\$29,312.68	\$29,312.68
Recording - (TRANSFER)	\$0.00	\$74.50	\$74.50
Postage/Courier/Box rental	\$0.00	\$22.00	\$22.00
Equipment Rental	\$0.00	\$181.74	\$181.74
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,341.38</b>	<b>\$36,710.17</b>	<b>\$36,710.17</b>
Printing & Reproduction	\$31.90	\$2,644.56	\$2,644.56
Photographic (TRANSFER)	\$0.00	\$134.35	\$134.35
Office of the Clerk	\$180.00	\$180.00	\$180.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$211.90</b>	<b>\$2,958.91</b>	<b>\$2,958.91</b>
Technology Service Contracts	\$7,100.00	\$88,500.00	\$88,500.00
Web Development, Hosting, Email and Related Services	\$0.00	\$4,435.43	\$4,435.43
<b>25-Other Services subtotal</b>	<b>\$7,100.00</b>	<b>\$92,935.43</b>	<b>\$92,935.43</b>
Bottled Water	\$126.00	\$1,840.79	\$1,840.79
Food and Beverage	\$928.74	\$2,880.75	\$2,880.75
Habitation Expense	\$0.00	\$802.96	\$802.96
Office Supplies (Outside)	\$587.16	\$4,335.42	\$4,335.42
Office Supply (TRANSFER)	\$632.69	\$9,348.19	\$9,348.19
Publications/Reference Material	\$0.00	\$6,385.12	\$6,385.12
<b>26-Supplies and Materials subtotal</b>	<b>\$2,274.59</b>	<b>\$25,593.23</b>	<b>\$25,593.23</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>December</b>	<b>December</b>	
Computer Hardware Purchase less than \$25,000	\$0.00	\$689.00	\$689.00
Equipment & Software Maintenance	\$905.00	\$11,609.03	\$11,609.03
<b>31-Equipment subtotal</b>	<b>\$905.00</b>	<b>\$12,298.03</b>	<b>\$12,298.03</b>
<b>Total Expenses</b>	<b>\$232,028.20</b>	<b>\$2,711,080.19</b>	<b>\$2,711,080.19</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**DECEMBER**

DEC 15, 2011 | Hearing

**Reviewing the Implementation of the VOW to Hire Heroes Act  
of 2011**

DEC 14, 2011 | Hearing

**Is it Working: Reviewing the U.S. Department of Veterans  
Affairs' Compensated Work Therapy Program**

DEC 2, 2011 | Hearing

**Understanding and Preventing Veteran Suicide**

**TRAVEL/INVESTIGATIONS**

**DECEMBER**

No committee paid travel.

# Payr Certification-FINMART

HI201  
Date: 12/30/11  
Time: 15:18:46

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1695

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/11 To: 12/31/11  
Accounting Organization: VR000

Employee Name Annual Salary Gross Pay Period From Period To Remarks  
Position and Job Title

## SPECIAL & SELECT 3(D) PERSONNEL

BUCKLES, TONY J 1,200.00 100.00 12/01/11 12/31/11

Employee No.

SHORTER, MALCOM A 171,000.00 14,250.00 12/01/11 12/31/11

## SPECIAL & SELECT COMMITTEE PERSONNEL

BRINCK, MICHAEL F 146,588.23 12,215.69 12/01/11 12/31/11

CLARK, JONATHAN ANDREW 78,529.41 6,544.12 12/01/11 12/31/11

COLLINS, WILLIAM 120,000.00 10,000.00 12/01/11 12/31/11

DOTSON, BERNADINE N 90,349.00 7,529.08 12/01/11 12/31/11

DUNN, DOLORES 146,588.23 12,215.69 12/01/11 12/31/11

EGGIMANN, JESSICA G 66,500.00 5,541.67 12/01/11 12/31/11

GODWIN JR, ELBY A 55,000.00 4,583.33 12/01/11 12/31/11

GONZALEZ, SAMANTHA E 43,401.32 3,616.78 12/01/11 12/31/11

HANNEL, ERIC EUGENE 120,000.00 10,000.00 12/01/11 12/31/11

HERBERT, MARTIN 128,000.00 10,666.67 12/01/11 12/31/11

PAID 12/31/11

2012 JAN 11 PM 3:00

RECEIVED



# Payr Certification-FINMART

HI201  
Date: 12/30/11  
Time: 15:18:46

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1696

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/11 To: 12/31/11  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KETCHEL, MICAH T RESEARCH ASSISTANT	40,000.00	3,333.33	12/01/11	12/31/11		
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	12/01/11	12/31/11		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	10,866.83	12/01/11	12/31/11		
MCQUADE, ROBERT H TEMPORARY	32,000.00	2,666.67	12/01/11	12/31/11		
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	12/01/11	12/31/11		
MURRAY, CAROL S LEGISLATIVE COORDINATOR	80,285.00	6,690.42	12/01/11	12/31/11		
RILEY, RORY E PROFESSIONAL STAFF MEMBER	88,500.00	7,375.00	12/01/11	12/31/11		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	10,920.67	12/01/11	12/31/11		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	12/01/11	12/31/11		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	12/01/11	12/31/11		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	12/01/11	12/31/11		
TORRES-JAEN, ORFA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	3,873.33	12/01/11	12/31/11		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	12/01/11	12/31/11		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	140,708.00	11,725.67	12/01/11	12/31/11		

# Payr Certification-FINMART

HI201  
Date: 12/30/11  
Time: 15:18:46

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1697

Process Level: VR000 VETERANS' AFFAIRS      Accounting Period: 12/01/11 To: 12/31/11  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
WIBLEMO, CATHEEN CECILIA DEM STAFF DIRECTOR, HEALTH	130,664.00	10,888.67	12/01/11	12/31/11		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	53,985.00	4,498.75	12/01/11	12/31/11		



# Payr Certification-FINMART

HI201  
Date: 12/30/11  
Time: 15:18:46

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1698

Accounting Period: 12/01/11 To: 12/31/11  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group

Expenditure Active Paid

SPECIAL & SELECT 3(D) PERSONNEL 14,350.00 2 2  
SPECIAL & SELECT COMMITTEE PERSONNEL 203,266.79 26 26  
Total 217,616.79 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

X

