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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>

September 13, 2011

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 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

2011 SEP 14 PM 1:19  
COMMITTEE  
HOUSE ADMINISTRATION

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

**Fund Balance Statement by CHA Requirements  
August**

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**Total Authorization**

112-1 \$3,602,744.75

**Less Expenses for:**

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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

**Total Expenses to Date:**\$1,742,936.46**Unexpended authorization**

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\$1,859,808.29

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

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$211,516.79	\$1,610,114.65	\$1,610,114.65
Accrued Leave	\$0.00	\$14,469.41	\$14,469.41
<b>11-Personnel subtotal</b>	<b>\$211,516.79</b>	<b>\$1,624,584.06</b>	<b>\$1,624,584.06</b>
Commercial Transportation	\$0.00	\$3,013.60	\$3,013.60
Lodging	\$254.03	\$254.03	\$254.03
Meals	\$0.00	\$8.55	\$8.55
Private Auto Mileage	\$0.00	\$110.57	\$110.57
Taxi/Parking/Tolls	\$32.00	\$66.25	\$66.25
Travel Subsistence	\$767.33	\$1,666.00	\$1,666.00
Field Hearing Support Cost	\$0.00	\$300.00	\$300.00
<b>21-Travel subtotal</b>	<b>\$1,053.36</b>	<b>\$5,419.00</b>	<b>\$5,419.00</b>
DC Telecommunication Equipment (TRANSFER)	\$304.00	\$1,696.00	\$1,696.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$3,154.75	\$3,154.75
DC Telecommunication Tolls (TRANSFER)	\$2,589.58	\$18,795.92	\$18,795.92
Recording - (TRANSFER)	\$74.50	\$74.50	\$74.50
Equipment Rental	\$0.00	\$181.74	\$181.74
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,422.08</b>	<b>\$23,902.91</b>	<b>\$23,902.91</b>
Printing & Reproduction	\$263.70	\$1,451.55	\$1,451.55
Photographic (TRANSFER)	\$0.00	\$48.35	\$48.35
<b>24-Printing and Reproduction subtotal</b>	<b>\$263.70</b>	<b>\$1,499.90</b>	<b>\$1,499.90</b>
Technology Service Contracts	\$28,400.00	\$60,100.00	\$60,100.00
Web Development, Hosting, Email and Related Services	\$3,829.59	\$4,405.48	\$4,405.48
<b>25-Other Services subtotal</b>	<b>\$32,229.59</b>	<b>\$64,505.48</b>	<b>\$64,505.48</b>
Bottled Water	\$159.98	\$1,234.85	\$1,234.85
Food and Beverage	\$17.60	\$642.14	\$642.14
Office Supplies (Outside)	\$437.41	\$2,442.87	\$2,442.87
Office Supply (TRANSFER)	\$108.74	\$4,808.51	\$4,808.51
Publications/Reference Material	\$3,688.89	\$5,907.71	\$5,907.71
<b>26-Supplies and Materials subtotal</b>	<b>\$4,412.62</b>	<b>\$15,036.08</b>	<b>\$15,036.08</b>
Equipment & Software Maintenance	\$905.00	\$7,989.03	\$7,989.03
<b>31-Equipment subtotal</b>	<b>\$905.00</b>	<b>\$7,989.03</b>	<b>\$7,989.03</b>

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**Total Expenses**

**\$253,803.14**

**\$1,742,936.46**

**\$1,742,936.46**

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**AUGUST**

No Hearings.

**TRAVEL/INVESTIGATIONS**

**AUGUST**

August 1, 2011, Madison, WI. Association of State Approving Agencies annual conference.

August 6 – 8, 2011, New Orleans, LA. Disabled American Veterans Convention.

August 7, 8, 9, 16, Pensacola, FL, and New Orleans, LA. Committee business and Disabled American Veterans Convention.

August 16 – 17, 2011, Chicago, IL. VHA Leadership Conference.

August 30 – 31, 2011, Minneapolis, MN, and San Angelo, TX. American Legion Convention and Veterans Forum.

# Pay Certification-FINMART

HI201  
Date: 08/31/11  
Time: 12:15:00

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 08/01/11 To: 08/31/11  
Accounting Organization: VR000

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 08/01/11 08/31/11

SHORTER, MALCOM A  
DEMOCRATIC STAFF DIRECTOR 171,000.00 14,250.00 08/01/11 08/31/11

SPECIAL & SELECT COMMITTEE PERSONNEL

BRINCK, MICHAEL F  
SUBCOMM STAFF DIRECTOR, EO 146,588.23 12,215.69 08/01/11 08/31/11

CLARK, JONATHAN ANDREW  
PROFESSIONAL STAFF MEMBER 78,529.41 6,544.12 08/01/11 08/31/11

COLLINS, WILLIAM  
STAFF DIRECTOR, DAMA 120,000.00 10,000.00 08/01/11 08/31/11

DOTSON, BERNADINE N  
FINANCIAL ADMINISTRATOR 90,349.00 7,529.08 08/01/11 08/31/11

DUNN, DOLORES  
SUBCOMMITTEE STAFF DIR-HEALTH 146,588.23 12,215.69 08/01/11 08/31/11

EGGINANN, JESSICA G  
COMMITTEE CLERK/OFFICE MANAGER 66,500.00 0.00 08/01/11 08/31/11 APPOINTMENT 08/29/11

GODWIN JR, ELBY A  
PROF STAFF MBR,OVERSIGHT 55,000.00 4,583.33 08/01/11 08/31/11

GONZALEZ, SAMANTHA E  
RESEARCH ASSISTANT 43,401.32 3,616.78 08/01/11 08/31/11

HANNEL, ERIC EUGENE  
SUBC STAFF DIRECTOR - I & O 120,000.00 10,000.00 08/01/11 08/31/11

HERBERT, MARTIN  
DEMOCRAT STAFF DIR, OVERSIGHT 128,000.00 10,666.67 08/01/11 08/31/11

# Pay Certification-FINMART

H1201  
Date: 08/31/11  
Time: 12:16:01

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 08/01/11 To: 08/31/11  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
KETCHEL, MICAH T STAFF ASSISTANT	30,000.00	2,500.00	08/01/11 08/31/11	P/R CHANGE 08/01/11	
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	08/01/11 08/31/11		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	10,866.83	08/01/11 08/31/11		
MCQUADE, ROBERT H INTERM	20,000.00	0.00	08/01/11 08/31/11	APPOINTMENT 08/15/11	
MILLER, DOUGLAS G INTERM	20,000.00	166.67	08/01/11 08/31/11	TERMINATED EMPLOYEE	ADJUST
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	08/01/11 08/31/11		
MURRAY, CAROL S OFFICE MANAGER	80,285.00	6,690.42	08/01/11 08/31/11		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	10,920.67	08/01/11 08/31/11		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	08/01/11 08/31/11	P/R CHANGE 08/01/11	
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	105,800.00	8,816.67	08/01/11 08/31/11		
STEARNS, SCOTT N INTERM	20,000.00	1,666.67	08/01/11 08/31/11	TERMINATED 08/26/11	
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	08/01/11 08/31/11		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	08/01/11 08/31/11		
TORRES, ORFA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	3,873.33	08/01/11 08/31/11		

# Payr Certification-FINMART

HI201  
Date: 08/31/11  
Time: 12:16:01

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 08/01/11 To: 08/31/11  
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.
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	08/01/11	08/31/11		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	140,708.00	11,725.67	08/01/11	08/31/11		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	130,664.00	10,888.67	08/01/11	08/31/11		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	53,985.00	4,499.75	08/01/11	08/31/11		



Payr Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 08/01/11 To: 08/31/11  
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,350.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	197,166.79	26	25
Total	211,516.79	28	27

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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