

REPUBLICANS

JEFF MILLER, FLORIDA, CHAIRMAN

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

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>

COMMITTEE
 HOUSE ADMINISTRATION
 2011 MAR 17 AM 11:59

March 15, 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 February 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
February**

Total Authorization

112-1 \$3,602,744.75

Less Expenses for:

January 2011 \$159,579.84

February \$214,689.85

Total Expenses to Date: **\$374,269.69**

Unexpended authorization **\$3,228,475.06**

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

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

Description	February	YTD Including February	Cumulative Total
Non-Statutory Compensation	\$183,692.38	\$341,416.65	\$341,416.65
Accrued Leave	\$14,469.41	\$14,469.41	\$14,469.41
11-Personnel subtotal	\$198,161.79	\$355,886.06	\$355,886.06
Commercial Transportation	\$315.40	\$315.40	\$315.40
21-Travel subtotal	\$315.40	\$315.40	\$315.40
DC Telecommunication Equipment (TRANSFER)	\$176.00	\$176.00	\$176.00
DC Telecommunication Service (TRANSFER)	\$446.25	\$446.25	\$446.25
DC Telecommunication Tolls (TRANSFER)	\$3,041.23	\$3,041.23	\$3,041.23
23-Rent, Communications and Utilities subtotal	\$3,663.48	\$3,663.48	\$3,663.48
Printing & Reproduction	\$673.05	\$896.60	\$896.60
24-Printing and Reproduction subtotal	\$673.05	\$896.60	\$896.60
Technology Service Contracts	\$7,925.00	\$7,925.00	\$7,925.00
Web Development, Hosting, Email and Related Services	\$575.89	\$575.89	\$575.89
25-Other Services subtotal	\$8,500.89	\$8,500.89	\$8,500.89
Bottled Water	\$126.00	\$126.00	\$126.00
Food and Beverage	\$296.95	\$296.95	\$296.95
Office Supplies (Outside)	\$819.54	\$842.05	\$842.05
Office Supply (TRANSFER)	\$544.02	\$1,147.05	\$1,147.05
Publications/Reference Material	\$614.42	\$614.42	\$614.42
26-Supplies and Materials subtotal	\$2,400.93	\$3,026.47	\$3,026.47
Equipment & Software Maintenance	\$974.31	\$1,980.79	\$1,980.79
31-Equipment subtotal	\$974.31	\$1,980.79	\$1,980.79
Total Expenses	\$214,689.85	\$374,269.69	\$374,269.69

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

FEBRUARY

2/17/2011	<u>U.S. Department of Veterans Affairs Budget Request for Fiscal Year 2012</u>
2/9/2011	<u>Alleged Violations of the Servicemembers Civil Relief Act (SCRA)</u>

TRAVEL/INVESTIGATIONS

FEBRUARY

No committee travel.

Payroll Certification-FINMART

HI201
Date: 02/28/11
Time: 12:33:07

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1 of 49

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/11 To: 02/28/11
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	02/01/11	02/28/11		
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	171,000.00	14,250.00	02/01/11	02/28/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	159,053.08	13,254.42	02/01/11	02/28/11		
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	85,207.01	7,100.58	02/01/11	02/28/11		
COLLINS, WILLIAM STAFF DIRECTOR, DAMA	120,000.00	0.00	02/01/11	02/28/11	APPOINTMENT 02/14/11	
CREWS, ALYSSA I STAFF ASSISTANT	30,000.00	0.00	02/01/11	02/28/11	APPOINTMENT 02/14/11	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	02/01/11	02/28/11		
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	159,053.08	13,254.42	02/01/11	02/28/11		
GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT	50,000.00	4,166.67	02/01/11	02/28/11	APPOINTMENT 02/01/11	
GONZALEZ, SAMANTHA E RESEARCH ASSISTANT	43,401.32	3,616.78	02/01/11	02/28/11		
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & C	120,000.00	10,000.00	02/01/11	02/28/11		
HERBERT, MARTIN DEMOCRA STAFF DIR, OVERSIGHT	128,000.00	10,666.67	02/01/11	02/28/11		

Payr Certification-FINMART

HI201

Date: 02/28/11
Time: 12:33:07

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1450

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	02/01/11 02/28/11		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	10,866.83	02/01/11 02/28/11		
MURRAY, CAROL S OFFICE MANAGER	80,285.00	6,690.42	02/01/11 02/28/11		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	10,920.67	02/01/11 02/28/11		
SIEGEL, MICHAEL N LEGISLATIVE COORDINATOR	30,000.00	0.00	02/01/11 02/28/11	APPOINTMENT 02/14/11	
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	105,800.00	8,816.67	02/01/11 02/28/11		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	02/01/11 02/28/11		
TORRES, OREA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	3,873.33	02/01/11 02/28/11		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	10,000.00	02/01/11 02/28/11	APPOINTMENT 02/07/11	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	140,708.00	11,725.67	02/01/11 02/28/11		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	130,664.00	10,888.67	02/01/11 02/28/11		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	53,985.00	4,498.75	02/01/11 02/28/11		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
COLLIER, DEBORAH SUE REPUBLICAN LEGISLATIVE DIRECTO	96,567.95	7,242.60			

Payr Certification-FINMART

HI201
Date: 02/28/11
Time: 12:33:08

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1 of 51

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
LAWRENCE, BRIAN EDWARD REP STAFF DIR, DAMA, PRESS DIR	159,053.08	2,650.88			
WU, ARTHUR K REPUB STAFF DIR, OVERSIGHT	164,733.56	4,575.93			

Employee No.



Payr Certification-FINMART

HI201
Date: 02/28/11
Time: 12:33:08

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1852

Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 02/01/11 To: 02/28/11
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,350.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	169,342.38	22	19
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	14,469.41	3	3
Total	198,161.79	24	24

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.

