

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>

November 14, 2012

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 October 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

COMMITTEE  
HOUSE ADMINISTRATION  
2012 NOV 15 PM 1:43

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

**Fund Balance Statement by CHA Requirements**  
**October**

---

---

**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

**Total Expenses to Date:** **\$2,209,875.66**

---

**Unexpended authorization** **\$1,236,955.29**

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

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$198,282.69	\$2,013,215.87	\$2,013,215.87
Accrued Leave	\$0.00	\$666.67	\$666.67
Bonus	\$21,210.51	\$59,375.71	\$59,375.71
<b>11-Personnel subtotal</b>	<b>\$219,493.20</b>	<b>\$2,073,258.25</b>	<b>\$2,073,258.25</b>
Lodging	\$85.47	\$301.55	\$301.55
Meals	\$0.00	\$40.63	\$40.63
Private Auto Mileage	\$0.00	\$48.96	\$48.96
Taxi/Parking/Tolls	\$59.00	\$269.25	\$269.25
Travel Subsistence	\$771.71	\$7,607.49	\$7,607.49
Field Hearing Support Cost	\$0.00	\$1,067.95	\$1,067.95
<b>21-Travel subtotal</b>	<b>\$916.18</b>	<b>\$9,335.83</b>	<b>\$9,335.83</b>
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$1,548.00	\$1,548.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$4,086.00	\$4,086.00
DC Telecommunication Tolls (TRANSFER)	\$2,480.09	\$22,647.06	\$22,647.06
Recording - (TRANSFER)	\$0.00	\$256.50	\$256.50
Postage/Courier/Box rental	\$0.00	\$9.00	\$9.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,106.09</b>	<b>\$28,546.56</b>	<b>\$28,546.56</b>
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
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$603.50</b>	<b>\$603.50</b>
Laundry Service	\$0.00	\$190.00	\$190.00
Technology Service Contracts	\$7,100.00	\$71,000.00	\$71,000.00
Web Development, Hosting, Email and Related Services	\$0.00	\$727.51	\$727.51
<b>25-Other Services subtotal</b>	<b>\$7,100.00</b>	<b>\$71,917.51</b>	<b>\$71,917.51</b>
Bottled Water	\$143.99	\$1,513.03	\$1,513.03
Food and Beverage	\$531.90	\$2,036.55	\$2,036.55
Framing (TRANSFER)	\$0.00	\$139.00	\$139.00
Habitation Expense	\$0.00	\$410.24	\$410.24
Office Supplies (Outside)	\$132.98	\$5,436.15	\$5,436.15
Office Supply (TRANSFER)	\$12.20	\$2,232.88	\$2,232.88
Publications/Reference Material	\$0.00	\$5,310.13	\$5,310.13
<b>26-Supplies and Materials subtotal</b>	<b>\$821.07</b>	<b>\$17,077.98</b>	<b>\$17,077.98</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>October</b>	<b>October</b>	
Computer Hardware Purchase less than \$25,000	\$0.00	\$564.09	\$564.09
Equipment & Software Maintenance	\$715.00	\$8,571.94	\$8,571.94
<b>31-Equipment subtotal</b>	<b>\$715.00</b>	<b>\$9,136.03</b>	<b>\$9,136.03</b>
<b>Total Expenses</b>	<b>\$232,151.54</b>	<b>\$2,209,875.66</b>	<b>\$2,209,875.66</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**OCTOBER**

OCT 3, 2012 | Hearing

**Joint House and Senate Committee on Veterans' Affairs to receive  
Legislative Presentation of the American Legion**

**TRAVEL/INVESTIGATIONS**

**OCTOBER**

October 10-11, 2012, Committee paid travel to New Orleans, LA, to participate in the National Association of Veterans Programs Administrators Annual Conference.

October 19, 2012, Committee paid travel to Elk Rapids, MI, for Veterans Roundtable.

October 24, 2012, Committee paid travel to St. Louis, MO, to tour old and new NPRC facility and briefing on DOJ investigation.

# Payr Certification-FINMART

HI201  
Date: 10/31/12  
Time: 12:48:24

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1625

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/12 To: 10/31/12  
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	10/01/12	10/31/12		
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	10/01/12	10/31/12		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	10/01/12	10/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BARON, KELSEY A INTERN	20,000.00	888.89	10/01/12	10/31/12	APPOINTMENT	10/15/12
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	50,000.00	4,166.67	10/01/12	10/31/12		
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	10/01/12	10/31/12		
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	81,000.00	6,750.00	10/01/12	10/31/12		
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	10/01/12	10/31/12		
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	10/01/12	10/31/12		
EGGIMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER	66,500.00	5,541.67	10/01/12	10/31/12		
FERGUSON, SCOTT L STAFF ASSISTANT	31,000.00	2,583.33	10/01/12	10/31/12		
GODWIN JR, ELBY A PROF STAFF MBR,OVERSIGHT	55,000.00	4,583.33	10/01/12	10/31/12		

# Pay: Certification-FINMART

HI201  
 Date: 10/31/12  
 Time: 12:48:25

U. S. HOUSE OF REPRESENTATIVES  
 Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/12 To: 10/31/12  
 Accounting Organization: VR000

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	10/01/12	10/31/12		
HANEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	10/01/12	10/31/12		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	137,000.00	11,416.67	10/01/12	10/31/12		
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	3,458.33	10/01/12	10/31/12		
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	10/01/12	10/31/12		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	90,000.00	7,500.00	10/01/12	10/31/12		
RILEY, RORY E STAFF DIRECTOR., DAMA	110,000.00	9,166.67	10/01/12	10/31/12		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	137,000.00	11,416.67	10/01/12	10/31/12		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	10/01/12	10/31/12		
SMITH, JESSICA M INTERN	20,000.00	2,333.34	10/01/12	10/31/12		MANUAL
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	60,000.00	5,000.00	10/01/12	10/31/12		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	10/01/12	10/31/12		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	160,000.00	13,333.33	10/01/12	10/31/12		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	137,000.00	11,416.67	10/01/12	10/31/12		

# Pay Certification-FINMART

HI201  
Date: 10/31/12  
Time: 12:48:26

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1627

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/12 To: 10/31/12  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	0.00		LWOP 07/09/12 TO 11/05/12	
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, DAMA	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			



Pay Certification-FINMART

HI201  
Date: 10/31/12  
Time: 12:48:26

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1628

Accounting Period: 10/01/12 To: 10/31/12  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	27,808.33	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	170,474.36	24	23
SPECIAL & SELECT LUMP SUM BONUS	21,210.51		7
Total	219,493.20	27	33

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

*[Handwritten Signature]*