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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>

December 14, 2011

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

Dear Mr. Chairman:

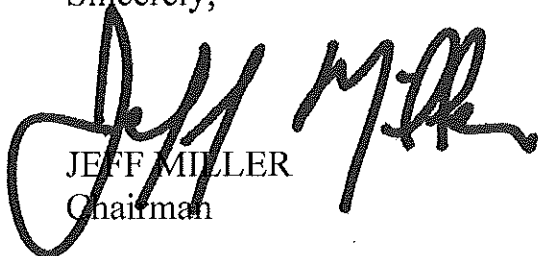
Complying with regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for the Committee on Veterans' Affairs for the month of November 2011.

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 DEC 16 PM 6:17
COMMITTEE
HOUSE ADMINISTRATION

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

**Fund Balance Statement by CHA Requirements
November**

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

Total Expenses to Date: **\$2,479,051.99**

Unexpended authorization **\$1,123,692.76**

12/14/11

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

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

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$217,616.79	\$2,271,028.91	\$2,271,028.91
Accrued Leave	\$0.00	\$14,469.41	\$14,469.41
Bonus	\$18,230.00	\$18,230.00	\$18,230.00
11-Personnel subtotal	\$235,846.79	\$2,303,728.32	\$2,303,728.32
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	\$45.64	\$156.21	\$156.21
Taxi/Parking/Tolls	\$0.00	\$90.25	\$90.25
Travel Subsistence	\$10,063.12	\$14,838.13	\$14,838.13
Field Hearing Support Cost	\$0.00	\$300.00	\$300.00
21-Travel subtotal	\$10,108.76	\$18,660.77	\$18,660.77
DC Telecommunication Equipment (TRANSFER)	\$108.00	\$2,152.00	\$2,152.00
DC Telecommunication Service (TRANSFER)	\$278.50	\$4,341.25	\$4,341.25
DC Telecommunication Tolls (TRANSFER)	\$2,599.52	\$26,597.30	\$26,597.30
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
23-Rent, Communications and Utilities subtotal	\$2,986.02	\$33,368.79	\$33,368.79
Printing & Reproduction	\$1,012.35	\$2,612.66	\$2,612.66
Photographic (TRANSFER)	\$0.00	\$134.35	\$134.35
24-Printing and Reproduction subtotal	\$1,012.35	\$2,747.01	\$2,747.01
Technology Service Contracts	\$7,100.00	\$81,400.00	\$81,400.00
Web Development, Hosting, Email and Related Services	\$0.00	\$4,435.43	\$4,435.43
25-Other Services subtotal	\$7,100.00	\$85,835.43	\$85,835.43
Bottled Water	\$193.96	\$1,714.79	\$1,714.79
Food and Beverage	\$0.00	\$1,952.01	\$1,952.01
Habitation Expense	\$0.00	\$802.96	\$802.96
Office Supplies (Outside)	\$0.00	\$3,748.26	\$3,748.26
Office Supply (TRANSFER)	\$1,598.23	\$8,715.50	\$8,715.50
Publications/Reference Material	\$0.00	\$6,385.12	\$6,385.12
26-Supplies and Materials subtotal	\$1,792.19	\$23,318.64	\$23,318.64
Computer Hardware Purchase less than \$25,000	\$0.00	\$689.00	\$689.00

Description	YTD Including		Cumulative Total
	November	November	
Equipment & Software Maintenance	\$905.00	\$10,704.03	\$10,704.03
31-Equipment subtotal	\$905.00	\$11,393.03	\$11,393.03
Total Expenses	\$259,751.11	\$2,479,051.99	\$2,479,051.99

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

NOVEMBER

NOV302011

**Joint O&I and EO: Follow-up Hearing on the U.S. Department
of Veterans Affairs Service-Disabled Veteran-Owned Small
Business Certification Process**

Hearing

NOV152011

**Potential Budgetary Savings Within VA: Recommendations
from Veterans' Service Organizations**

Hearing

TRAVEL/INVESTIGATIONS

NOVEMBER

No committee paid travel.

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Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: VR000

Employee Name, Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
BUCKLES, TONY J CHIEF OF STAFF	1,200.00	100.00	11/01/11	11/30/11	
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	171,000.00	14,250.00	11/01/11	11/30/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	11/01/11	11/30/11	
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	78,529.41	6,544.12	11/01/11	11/30/11	
COLLINS, WILLIAM STAFF DIRECTOR, DAMA	120,000.00	10,000.00	11/01/11	11/30/11	
DANHEISSER, JANA E STAFF ASSISTANT	30,000.00	0.00	11/01/11	11/30/11	TERMINATED 10/30/11
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	11/01/11	11/30/11	
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	11/01/11	11/30/11	
EGGMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER	66,500.00	5,541.67	11/01/11	11/30/11	
GODWIN JR, ELEY A PROF STAFF MBR,OVERSIGHT	55,000.00	4,583.33	11/01/11	11/30/11	
GONZALEZ, SAMANTHA E RESEARCH ASSISTANT	43,401.32	3,616.78	11/01/11	11/30/11	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	11/01/11	11/30/11	

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Accounting Period: 11/01/11 To: 11/30/11
 Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
HERBERT, MARTIN DEMOCRACY STAFF DIR, OVERSIGHT	128,000.00	10,666.67	11/01/11 11/30/11	
KETCHEL, MICAH T RESEARCH ASSISTANT	40,000.00	3,333.33	11/01/11 11/30/11	
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	11/01/11 11/30/11	
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	10,866.83	11/01/11 11/30/11	
MCQUADE, ROBERT H TEMPORARY	32,000.00	2,666.67	11/01/11 11/30/11	
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	11/01/11 11/30/11	
MURRAY, CAROL S LEGISLATIVE COORDINATOR	80,285.00	6,690.42	11/01/11 11/30/11	
RILEY, RORY E PROFESSIONAL STAFF MEMBER	88,500.00	7,375.00	11/01/11 11/30/11	APPOINTMENT 11/01/11
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	10,920.67	11/01/11 11/30/11	
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	11/01/11 11/30/11	
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	105,800.00	0.00	11/01/11 11/30/11	TERMINATED 10/31/11
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	11/01/11 11/30/11	
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	11/01/11 11/30/11	
TORRES, ORFA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	3,873.33	11/01/11 11/30/11	

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	11/01/11	11/30/11	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	140,708.00	11,725.67	11/01/11	11/30/11	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	130,664.00	10,888.57	11/01/11	11/30/11	
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	53,985.00	4,498.75	11/01/11	11/30/11	
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
HERBERT, MARTIN DEMOCRAT STAFF DIR, OVERSIGHT	128,000.00	2,275.00			
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	2,275.00			
MURRAY, CAROL S LEGISLATIVE COORDINATOR	80,285.00	2,275.00			
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	2,275.00			
TORRES, ORFA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	2,305.00			
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	140,708.00	2,275.00			
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	130,664.00	2,275.00			
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	53,985.00	2,275.00			

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Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 11/01/11 To: 11/30/11
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,350.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	203,266.79	26	26
SPECIAL & SELECT LUMP SUM BONUS	18,230.00	8	8
Total	235,846.79	28	36

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

