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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>

April 17, 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 March 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 APR 19 PM 4:16

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

**Fund Balance Statement by CHA Requirements
March**

Total Authorization

112-2 \$3,446,830.95

Less Expenses for:

January 2012 \$194,717.48

February \$213,734.89

March \$215,842.60

Total Expenses to Date: **\$624,294.97**

Unexpended authorization **\$2,822,535.98**

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

Monthly Statement by CHA Requirements
112-2 March

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$210,924.51	\$608,727.14	\$608,727.14
Bonus	\$0.00	\$1,500.00	\$1,500.00
11-Personnel subtotal	\$210,924.51	\$610,227.14	\$610,227.14
Lodging	\$216.08	\$216.08	\$216.08
Private Auto Mileage	\$48.96	\$48.96	\$48.96
Taxi/Parking/Tolls	\$71.00	\$120.25	\$120.25
21-Travel subtotal	\$336.04	\$385.29	\$385.29
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$344.00	\$344.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$908.00	\$908.00
DC Telecommunication Tolls (TRANSFER)	\$2,503.95	\$5,142.27	\$5,142.27
23-Rent, Communications and Utilities subtotal	\$3,129.95	\$6,394.27	\$6,394.27
Printing & Reproduction	\$0.00	\$63.80	\$63.80
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$0.00	\$70.20	\$70.20
Web Development, Hosting, Email and Related Services	\$12.72	\$12.72	\$12.72
25-Other Services subtotal	\$12.72	\$12.72	\$12.72
Bottled Water	\$159.98	\$461.95	\$461.95
Food and Beverage	\$0.00	\$347.48	\$347.48
Framing (TRANSFER)	\$134.00	\$134.00	\$134.00
Office Supplies (Outside)	\$-64.92	\$2,041.29	\$2,041.29
Office Supply (TRANSFER)	\$170.71	\$526.21	\$526.21
Publications/Reference Material	\$134.61	\$979.42	\$979.42
26-Supplies and Materials subtotal	\$534.38	\$4,490.35	\$4,490.35
Equipment & Software Maintenance	\$905.00	\$2,715.00	\$2,715.00
31-Equipment subtotal	\$905.00	\$2,715.00	\$2,715.00
Total Expenses	\$215,842.60	\$624,294.97	\$624,294.97

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

MARCH

MAR 29, 2012 | Hearing

**Legislative Hearing on H.R. 4142, H.R. 4114, H.R. 2051, H.R. 2498,
H.R. 2377, H.R. 2717, H.R. 4168, H.R. 4213**

MAR 28, 2012 | Hearing

**Re-evaluating the Transition from Service Member to Veteran:
Honoring a Shared Commitment to Care for Those Who Defend our
Freedom**

MAR 27, 2012 | Hearing

**From the Ground Up: Assessing Ongoing Delays in VA Major
Construction**

MAR 22, 2012 | Hearing

**Joint House and Senate Committee on Veterans' Affairs Hearing to
Receive Legislative Presentation of Veterans Service
Organizations**

MAR 21, 2012 | Hearing

**Joint House and Senate Committee on Veterans' Affairs Hearing to
Receive Legislative Presentation of Veterans Service
Organizations**

MAR 8, 2012 | Hearing

**Legislative Hearing on H.R. 3329, H.R. 3483, H.R. 3610, H.R. 3670,
H.R. 3524, H.R. 4048, H.R. 4051, H.R. 4052, H.R. 4057, and H.R. 4072**

MAR 8, 2012 | Hearing

**Honoring America's Fallen Heroes: An Update on our National
Cemeteries**

MAR 7, 2012 | Hearing

Joint House and Senate Committee on Veterans' Affairs Hearing to Receive Legislative Presentation of the Veterans of Foreign Wars (VFW)

MAR 6, 2012 | Hearing

VA's Dubious Contracting Practices: Savannah

TRAVEL/INVESTIGATIONS

MARCH

March 11 – 13, 2012, Amarillo, Texas

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/12 To: 03/31/12
 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	03/01/12	03/31/12	
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	03/01/12	03/31/12	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	40,000.00	3,333.33	03/01/12	03/31/12	
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	03/01/12	03/31/12	
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	78,529.41	6,544.12	03/01/12	03/31/12	
COLLINS, WILLIAM STAFF DIRECTOR, DAMA	120,000.00	10,000.00	03/01/12	03/31/12	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	03/01/12	03/31/12	
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	03/01/12	03/31/12	
EGGIMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER	66,500.00	5,541.67	03/01/12	03/31/12	
FERGUSON, SCOTT L STAFF ASSISTANT	31,000.00	2,583.33	03/01/12	03/31/12	
GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT	55,000.00	4,583.33	03/01/12	03/31/12	
GONZALEZ, SAMANTHA E RESEARCH ASSISTANT	43,401.32	3,616.78	03/01/12	03/31/12	



Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/12 To: 03/31/12
 Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	03/01/12	03/31/12		
HODGES, KRISTIN DIANE INTERN	20,000.00	2,222.23	03/01/12	03/31/12		
KETCHEL, MICAH T RESEARCH ASSISTANT	40,000.00	3,333.33	03/01/12	03/31/12		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	03/01/12	03/31/12		
MCQUADE, ROBERT H RESEARCH ASSISTANT	32,000.00	2,666.67	03/01/12	03/31/12	P/R CHANGE 03/01/12	
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	03/01/12	03/31/12		
MURRAY, CAROL S LEGISLATIVE COORDINATOR	81,900.00	6,825.00	03/01/12	03/31/12		
RILEY, RORY E PROFESSIONAL STAFF MEMBER	88,500.00	7,375.00	03/01/12	03/31/12		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	132,548.00	11,045.67	03/01/12	03/31/12		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	03/01/12	03/31/12		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	03/01/12	03/31/12		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	03/01/12	03/31/12		
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	52,980.00	4,831.67	03/01/12	03/31/12		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	03/01/12	03/31/12		

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	155,000.00	13,982.67	03/01/12	03/31/12		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	03/01/12	03/31/12		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,623.75	03/01/12	03/31/12		

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Date: 03/31/12
Time: 13:05:40

Process Level: VR000 VETERANS' AFFAIRS
Accounting Period: 03/01/12 To: 03/31/12
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,475.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	196,449.51	27	27
Total	210,924.51	29	29

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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