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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>

June 15, 2012

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

2012 JUN 19 PM 4:56
HOUSE COMMITTEE
ADMINISTRATION

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 May 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

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

**Fund Balance Statement by CHA Requirements
May**

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

Total Expenses to Date: **\$1,089,016.53**

Unexpended authorization **\$2,357,814.42**

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

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$207,486.06	\$1,025,099.48	\$1,025,099.48
Accrued Leave	\$666.67	\$666.67	\$666.67
Bonus	\$0.00	\$1,500.00	\$1,500.00
11-Personnel subtotal	\$208,152.73	\$1,027,266.15	\$1,027,266.15
Lodging	\$0.00	\$216.08	\$216.08
Meals	\$0.00	\$40.63	\$40.63
Private Auto Mileage	\$0.00	\$48.96	\$48.96
Taxi/Parking/Tolls	\$10.00	\$165.25	\$165.25
Travel Subsistence	\$223.04	\$254.93	\$254.93
Field Hearing Support Cost	\$0.00	\$1,067.95	\$1,067.95
21-Travel subtotal	\$233.04	\$1,793.80	\$1,793.80
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$688.00	\$688.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$1,816.00	\$1,816.00
DC Telecommunication Tolls (TRANSFER)	\$2,518.79	\$10,178.17	\$10,178.17
Recording - (TRANSFER)	\$0.00	\$256.50	\$256.50
Postage/Courier/Box rental	\$0.00	\$9.00	\$9.00
23-Rent, Communications and Utilities subtotal	\$3,144.79	\$12,947.67	\$12,947.67
Printing & Reproduction	\$0.00	\$157.60	\$157.60
Photographic (TRANSFER)	\$13.00	\$45.40	\$45.40
24-Printing and Reproduction subtotal	\$13.00	\$203.00	\$203.00
Technology Service Contracts	\$35,500.00	\$35,500.00	\$35,500.00
Web Development, Hosting, Email and Related Services	\$0.00	\$47.67	\$47.67
25-Other Services subtotal	\$35,500.00	\$35,547.67	\$35,547.67
Bottled Water	\$143.99	\$765.92	\$765.92
Food and Beverage	\$315.76	\$787.95	\$787.95
Framing (TRANSFER)	\$0.00	\$134.00	\$134.00
Office Supplies (Outside)	\$297.69	\$2,533.02	\$2,533.02
Office Supply (TRANSFER)	\$473.03	\$1,167.54	\$1,167.54
Publications/Reference Material	\$463.45	\$1,442.87	\$1,442.87
26-Supplies and Materials subtotal	\$1,693.92	\$6,831.30	\$6,831.30
Equipment & Software Maintenance	\$806.94	\$4,426.94	\$4,426.94
31-Equipment subtotal	\$806.94	\$4,426.94	\$4,426.94

Total Expenses

\$249,544.42

\$1,089,016.53

\$1,089,016.53

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

MAY

MAY 31, 2012 | Hearing

Reviewing the Implementation of Major Provisions of the VOW to Hire Heroes Act of 2011

MAY 30, 2012 | Hearing

Purchasing Perspective: VA's Prosthetics Paradox

MAY 16, 2012 | Hearing

Optimizing Care for Veterans with Prosthetics

MAY 16, 2012 | Hearing

Examining Executive Order #13607 and Its Impact on Schools and Veterans

MAY 14, 2012 | Hearing

Honoring our Nation's Veterans: Examining the Veterans Cemetery Grants Program

MAY 8, 2012 | Hearing

VA Mental Health Care Staffing: Ensuring Quality and Quantity

TRAVEL/INVESTIGATIONS

MAY

None.

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 05/31/12
Time: 13:48:54

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/12 To: 05/31/12
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	05/01/12	05/31/12		
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	05/01/12	05/31/12		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	05/01/12	05/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	40,000.00	3,333.33	05/01/12	05/31/12		
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	05/01/12	05/31/12		
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	78,529.41	6,544.12	05/01/12	05/31/12		
COLLINS, WILLIAM STAFF DIRECTOR, DAMA	120,000.00	10,000.00	05/01/12	05/31/12		
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	05/01/12	05/31/12		
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	05/01/12	05/31/12		
EGGIMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER	66,500.00	5,541.67	05/01/12	05/31/12		
FERGUSON, SCOTT L STAFF ASSISTANT	31,000.00	2,583.33	05/01/12	05/31/12		
GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT	55,000.00	4,583.33	05/01/12	05/31/12		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1619

HI201
Date: 05/31/12
Time: 13:48:55

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/12 To: 05/31/12
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	5,549.89	05/01/12	05/31/12		
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	05/01/12	05/31/12		
HODGES, KRISTIN DIANE TEMPORARY INTERN	20,000.00	1,666.67	05/01/12	05/31/12	APPOINTMENT 05/01/12	
KETCHEL, MICAH T RESEARCH ASSISTANT	40,000.00	0.00	05/01/12	05/31/12	TERMINATED 04/30/12	
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	05/01/12	05/31/12		
MCQUADE, ROBERT H RESEARCH ASSISTANT	32,000.00	2,666.67	05/01/12	05/31/12		
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	05/01/12	05/31/12		
MURRAY, CAROL S LEGISLATIVE COORDINATOR	81,900.00	6,825.00	05/01/12	05/31/12		
RILEY, RORY E PROFESSIONAL STAFF MEMBER	88,500.00	7,375.00	05/01/12	05/31/12		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	132,548.00	11,045.67	05/01/12	05/31/12		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	05/01/12	05/31/12		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	05/01/12	05/31/12		
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	52,980.00	4,415.00	05/01/12	05/31/12		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	05/01/12	05/31/12		

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 05/31/12
Time: 13:48:55

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/12 To: 05/31/12
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	12,916.67	05/01/12	05/31/12		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	05/01/12	05/31/12		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,623.75	05/01/12	05/31/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
KETCHEL, MICAH T RESEARCH ASSISTANT	40,000.00	666.67				

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Payroll Certification

HI201
Date: 05/31/12
Time: 13:48:56

Accounting Period: 05/01/12 To: 05/31/12
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	27,808.33	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	179,677.73	25	25
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	666.67	1	1
Total	208,152.73	28	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

