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U.S. House of Representatives COMMITTEE
HOUSE ADMINISTRATION
COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED TWELFTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

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March 12, 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 February 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

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

**Fund Balance Statement by CHA Requirements
February**

Total Authorization

112-2	\$3,446,830.95
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Less Expenses for:

January	2012	\$194,717.48
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February		\$213,734.89
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Total Expenses to Date:	\$408,452.37
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Unexpended authorization	\$3,038,378.58
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**U.S. House of Representatives
Committee on Veterans' Affairs**

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

Description	February	YTD Including February	Cumulative Total
Non-Statutory Compensation	\$205,736.94	\$397,802.63	\$397,802.63
Bonus	\$0.00	\$1,500.00	\$1,500.00
11-Personnel subtotal	\$205,736.94	\$399,302.63	\$399,302.63
Taxi/Parking/Tolls	\$0.00	\$49.25	\$49.25
21-Travel subtotal	\$0.00	\$49.25	\$49.25
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$172.00	\$172.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$454.00	\$454.00
DC Telecommunication Tolls (TRANSFER)	\$2,638.32	\$2,638.32	\$2,638.32
23-Rent, Communications and Utilities subtotal	\$3,264.32	\$3,264.32	\$3,264.32
Printing & Reproduction	\$31.90	\$63.80	\$63.80
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$31.90	\$70.20	\$70.20
Bottled Water	\$175.97	\$301.97	\$301.97
Food and Beverage	\$347.48	\$347.48	\$347.48
Office Supplies (Outside)	\$2,106.21	\$2,106.21	\$2,106.21
Office Supply (TRANSFER)	\$322.26	\$355.50	\$355.50
Publications/Reference Material	\$844.81	\$844.81	\$844.81
26-Supplies and Materials subtotal	\$3,796.73	\$3,955.97	\$3,955.97
Equipment & Software Maintenance	\$905.00	\$1,810.00	\$1,810.00
31-Equipment subtotal	\$905.00	\$1,810.00	\$1,810.00
Total Expenses	\$213,734.89	\$408,452.37	\$408,452.37

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

FEBRUARY

FEB 28, 2012 | Hearing

**Joint House and Senate Committee on Veterans' Affairs to receive
Legislative Presentation of the Disabled American Veterans (DAV)**

FEB 27, 2012 | Hearing

**Building Bridges between VA and Community Organizations to
Support Veterans and Families**

FEB 16, 2012 | Hearing

Budget Hearing for Fiscal Year 2013

FEB 15, 2012 | Hearing

**U.S Department of Veterans Affairs Budget Request for Fiscal Year
2013**

FEB 9, 2012 | Hearing

Reforming VA's Flawed Fiduciary System

FEB 2, 2012 | Hearing

Lowering the Rate of Unemployment for the National Guard

FEB 1, 2012 | Hearing

Examining VA's Pharmaceutical Prime Vendor Contract

TRAVEL/INVESTIGATIONS

FEBRUARY

No committee paid travel.

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/12 To: 02/29/12
 Accounting Organization: VR000

Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

BUCKLES, TONY J CHIEF OF STAFF 1,200.00 100.00 02/01/12 02/29/12

SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR 172,500.00 14,375.00 02/01/12 02/29/12

SPECIAL & SELECT COMMITTEE PERSONNEL

BLAYDES, CAROLYN E EXECUTIVE ASSISTANT 40,000.00 3,333.33 02/01/12 02/29/12

BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO 146,588.23 12,215.69 02/01/12 02/29/12

CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER 78,529.41 6,544.12 02/01/12 02/29/12

COLLINS, WILLIAM STAFF DIRECTOR, DAMA 120,000.00 10,000.00 02/01/12 02/29/12

DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR 90,349.00 7,529.08 02/01/12 02/29/12

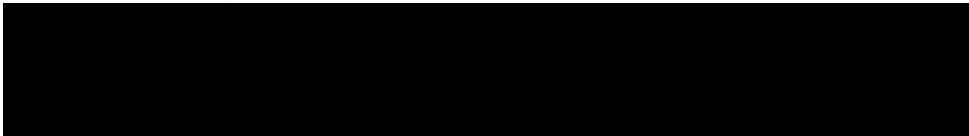
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH 146,588.23 12,215.69 02/01/12 02/29/12

EGGIMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER 66,500.00 5,541.67 02/01/12 02/29/12

FERGUSON, SCOTT L STAFF ASSISTANT 31,000.00 2,583.33 02/01/12 02/29/12

GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT 55,000.00 4,583.33 02/01/12 02/29/12

GONZALEZ, SAMANTHA E RESEARCH ASSISTANT 43,401.32 3,616.78 02/01/12 02/29/12



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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/12 To: 02/29/12
 Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	02/01/12 02/29/12		
HODGES, KRISTIN DIANE INTERN	20,000.00	0.00	02/01/12 02/29/12	APPOINTMENT 02/21/12	
KETCHEL, MICAH T RESEARCH ASSISTANT	40,000.00	3,333.33	02/01/12 02/29/12		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	02/01/12 02/29/12		
MCQUADE, ROBERT H TEMPORARY	32,000.00	2,666.67	02/01/12 02/29/12		
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	02/01/12 02/29/12		
MURRAY, CAROL S LEGISLATIVE COORDINATOR	81,900.00	6,825.00	02/01/12 02/29/12		
RILEY, RORY E PROFESSIONAL STAFF MEMBER	88,500.00	7,375.00	02/01/12 02/29/12		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	132,548.00	11,045.67	02/01/12 02/29/12		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	02/01/12 02/29/12		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	02/01/12 02/29/12		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	02/01/12 02/29/12		
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	52,980.00	3,998.33	02/01/12 02/29/12	P/R CHANGE 02/01/12	
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	02/01/12 02/29/12		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 02/20/12
Time: 12:53:07

Accounting Period: 02/01/12 To: 02/29/12
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

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	11,850.67	02/01/12	02/29/12	P/R CHANGE 02/01/12	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	02/01/12	02/29/12		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,623.75	02/01/12	02/29/12		

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/12 To: 02/29/12
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,475.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	191,261.94	27	26
Total	205,736.94	29	28

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

X *Jeff Miller*