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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>

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MALCOM A. SHORTER
DEMOCRATIC STAFF DIRECTOR

November 17, 2011

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

Dear Mr. Chairman:

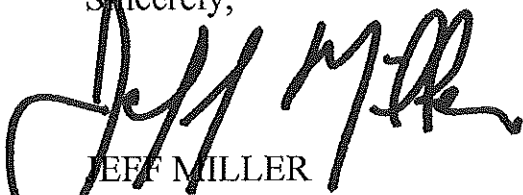
Complying with regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for the Committee on Veterans' Affairs for the month of October 2011.

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

COMMITTEE
HOUSE ADMINISTRATION
2011 NOV 17 PM 4:31

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

**Fund Balance Statement by CHA Requirements
October**

Total Authorization

112-1	\$3,602,744.75
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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

Total Expenses to Date:	\$2,219,300.88
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Unexpended authorization	\$1,383,443.87
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11/14/11

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

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

Description	YTD Including		Cumulative Total
	October	October	
Non-Statutory Compensation	\$221,558.46	\$2,053,412.12	\$2,053,412.12
Accrued Leave	\$0.00	\$14,469.41	\$14,469.41
11-Personnel subtotal	\$221,558.46	\$2,067,881.53	\$2,067,881.53
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	\$0.00	\$110.57	\$110.57
Taxi/Parking/Tolls	\$24.00	\$90.25	\$90.25
Travel Subsistence	\$0.00	\$4,775.01	\$4,775.01
Field Hearing Support Cost	\$0.00	\$300.00	\$300.00
21-Travel subtotal	\$24.00	\$8,552.01	\$8,552.01
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$2,044.00	\$2,044.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$4,062.75	\$4,062.75
DC Telecommunication Tolls (TRANSFER)	\$2,604.50	\$23,997.78	\$23,997.78
Recording - (TRANSFER)	\$0.00	\$74.50	\$74.50
Postage/Courier/Box rental	\$13.20	\$22.00	\$22.00
Equipment Rental	\$0.00	\$181.74	\$181.74
23-Rent, Communications and Utilities subtotal	\$3,243.70	\$30,382.77	\$30,382.77
Printing & Reproduction	\$23.06	\$1,600.31	\$1,600.31
Photographic (TRANSFER)	\$0.00	\$134.35	\$134.35
24-Printing and Reproduction subtotal	\$23.06	\$1,734.66	\$1,734.66
Technology Service Contracts	\$7,100.00	\$74,300.00	\$74,300.00
Web Development, Hosting, Email and Related Services	\$29.95	\$4,435.43	\$4,435.43
25-Other Services subtotal	\$7,129.95	\$78,735.43	\$78,735.43
Bottled Water	\$126.00	\$1,520.83	\$1,520.83
Food and Beverage	\$1,253.07	\$1,952.01	\$1,952.01
Habitation Expense	\$802.96	\$802.96	\$802.96
Office Supplies (Outside)	\$391.49	\$3,748.26	\$3,748.26
Office Supply (TRANSFER)	\$1,196.79	\$7,117.27	\$7,117.27
Publications/Reference Material	\$477.41	\$6,385.12	\$6,385.12
26-Supplies and Materials subtotal	\$4,247.72	\$21,526.45	\$21,526.45
Computer Hardware Purchase less than \$25,000	\$0.00	\$689.00	\$689.00
Equipment & Software Maintenance	\$905.00	\$9,799.03	\$9,799.03

Description	YTD Including		Cumulative Total
	October	October	
31-Equipment subtotal	\$905.00	\$10,488.03	\$10,488.03
Total Expenses	\$237,131.89	\$2,219,300.88	\$2,219,300.88

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

OCTOBER

OCT192011

Examining Veterans' Employment Issues in Northeast Indiana

Hearing

OCT172011

Hiring Heroes: Job Creation for Veterans and Guard/Reserve Members

Hearing

OCT122011

Failures at Miami VAMC: Window to a National Problem

Hearing

OCT62011

The Federal Recovery Coordination Program: Assessing Progress Toward Improvement

Hearing

OCT62011

Arlington National Cemetery: An Update on Reform and Progress

Hearing

OCT52011

Reviewing the Progress of the Partnership Between the United States Paralympics and the Department of Veterans Affairs to Promote Adaptive Sports

Hearing

TRAVEL/INVESTIGATIONS

OCTOBER

October 16-19, 2011, Iowa and Indiana, Field Hearing.

October 21, 2011, Corpus Christi, TX, Veterans Summit

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Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/11 To: 10/31/11
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	10/01/11	10/31/11	
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	171,000.00	14,250.00	10/01/11	10/31/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	10/01/11	10/31/11	
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	78,529.41	6,544.12	10/01/11	10/31/11	
COLLINS, WILLIAM STAFF DIRECTOR, DAMA	120,000.00	10,000.00	10/01/11	10/31/11	
DANNHEISSER, JANA E STAFF ASSISTANT	30,000.00	2,500.00	10/01/11	10/31/11	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	10/01/11	10/31/11	
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	10/01/11	10/31/11	
EGGMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER	66,500.00	5,541.67	10/01/11	10/31/11	
GODWIN JR, ELBY A PROF STAFF MBR,OVERSIGHT	55,000.00	4,583.33	10/01/11	10/31/11	
GONZALEZ, SAMANTHA E RESEARCH ASSISTANT	43,401.32	3,616.78	10/01/11	10/31/11	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	10/01/11	10/31/11	

Employee No.



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Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HERBERT, MARTIN DEMOCRA STAFF DIR, OVERSIGHT	128,000.00	10,666.67	10/01/11	10/31/11		
KETCHEL, MICAH T RESEARCH ASSISTANT	40,000.00	3,333.33	10/01/11	10/31/11		
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	10/01/11	10/31/11		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	10,866.83	10/01/11	10/31/11		
MCQUADE, ROBERT H TEMPORARY	32,000.00	2,666.67	10/01/11	10/31/11		
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	10/01/11	10/31/11		
MURRAY, CAROL S LEGISLATIVE COORDINATOR	80,285.00	6,690.42	10/01/11	10/31/11	P/R CHANGE 10/14/11	
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	10,920.67	10/01/11	10/31/11		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	10/01/11	10/31/11		
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	105,800.00	8,816.67	10/01/11	10/31/11		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	10/01/11	10/31/11		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	10/01/11	10/31/11		
TORRES, ORFA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	3,873.33	10/01/11	10/31/11		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	10/01/11	10/31/11		


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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 10/01/11 To: 10/31/11
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	140,708.00	11,725.67	10/01/11	10/31/11		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	130,664.00	10,888.67	10/01/11	10/31/11		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	53,985.00	4,498.75	10/01/11	10/31/11		

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Process Level: VR000 VETERANS' AFFAIRS
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Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,350.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	207,208.46	27	27
Total	221,558.46	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

X *Jeff Mikh*