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

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED TWELFTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

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COMMITTEE ON HOUSE ADMINISTRATION
2011 JUL 26 PM 12:36

July 25, 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 June 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

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

**Fund Balance Statement by CHA Requirements
June**

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

Total Expenses to Date:**\$1,268,556.14****Unexpended authorization**

\$2,334,188.61

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

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

Description	June	YTD Including June	Cumulative Total
Non-Statutory Compensation	\$213,044.58	\$1,187,636.63	\$1,187,636.63
Accrued Leave	\$0.00	\$14,469.41	\$14,469.41
11-Personnel subtotal	\$213,044.58	\$1,202,106.04	\$1,202,106.04
Commercial Transportation	\$0.00	\$315.40	\$315.40
Private Auto Mileage	\$0.00	\$110.57	\$110.57
Taxi/Parking/Tolls	\$0.00	\$34.25	\$34.25
Travel Subsistence	\$0.00	\$32.12	\$32.12
21-Travel subtotal	\$0.00	\$492.34	\$492.34
DC Telecommunication Equipment (TRANSFER)	\$262.00	\$1,216.00	\$1,216.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$2,246.75	\$2,246.75
DC Telecommunication Tolls (TRANSFER)	\$2,616.17	\$13,562.44	\$13,562.44
Equipment Rental	\$0.00	\$181.74	\$181.74
23-Rent, Communications and Utilities subtotal	\$3,332.17	\$17,206.93	\$17,206.93
Printing & Reproduction	\$31.90	\$1,155.95	\$1,155.95
Photographic (TRANSFER)	\$22.75	\$48.35	\$48.35
24-Printing and Reproduction subtotal	\$54.65	\$1,204.30	\$1,204.30
Technology Service Contracts	\$0.00	\$31,700.00	\$31,700.00
Web Development, Hosting, Email and Related Services	\$0.00	\$575.89	\$575.89
25-Other Services subtotal	\$0.00	\$32,275.89	\$32,275.89
Bottled Water	\$175.97	\$788.89	\$788.89
Food and Beverage	\$82.15	\$525.40	\$525.40
Office Supplies (Outside)	\$445.58	\$1,901.55	\$1,901.55
Office Supply (TRANSFER)	\$188.39	\$4,176.85	\$4,176.85
Publications/Reference Material	\$102.00	\$1,698.92	\$1,698.92
26-Supplies and Materials subtotal	\$994.09	\$9,091.61	\$9,091.61
Equipment & Software Maintenance	\$905.00	\$6,179.03	\$6,179.03
31-Equipment subtotal	\$905.00	\$6,179.03	\$6,179.03
Total Expenses	\$218,330.49	\$1,268,556.14	\$1,268,556.14

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

JUNE

Full Committee: Business meeting to approve the Activities Report for the Committee on Veterans' Affairs

JUN 24, 2011 | Markup

Arlington National Cemetery: An Update from the New Administration

JUN 23, 2011 | Hearing

Veterans Health Care in Michigan's Upper Peninsula: Where Are We?

JUN 20, 2011 | Hearing

Mental Health: Bridging the Gap Between Care and Compensation for Veterans

JUN 14, 2011 | Hearing

Preventing Sexual Assaults and Safety Incidents at U.S. Department of Veterans Affairs Facilities

JUN 13, 2011 | Hearing

An Examination of Poorly Performing U.S. Department of Veterans Affairs Regional Offices

JUN 2, 2011 | Hearing

Transition Assistance Program and VetSuccess on Campus Program

JUN 2, 2011 | Hearing

Putting America's Veterans Back to Work

JUN 1, 2011 | Hearing

TRAVEL/INVESTIGATIONS

JUNE

June 20, 2011, Iron Mountain, MI. Field Hearing.

June 26 – 28, 2011, South FL. Follow-up to Chairman Miller's visit, oversight and potential hearing material.

Payroll Certification-FINMART

HI201
Date: 06/30/11
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 06/01/11 To: 06/30/11
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	06/01/11	06/30/11		[REDACTED]
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	171,000.00	14,250.00	06/01/11	06/30/11		[REDACTED]
SPECIAL & SELECT COMMITTEE PERSONNEL						
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	06/01/11	06/30/11		[REDACTED]
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	78,529.41	6,544.12	06/01/11	06/30/11		[REDACTED]
COLLINS, WILLIAM STAFF DIRECTOR, DAMA	120,000.00	10,000.00	06/01/11	06/30/11		[REDACTED]
CREWS, ALYSA I STAFF ASSISTANT	30,000.00	333.33	06/01/11	06/30/11	TERMINATED 06/04/11	[REDACTED]
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	06/01/11	06/30/11		[REDACTED]
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	06/01/11	06/30/11		[REDACTED]
GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT	55,000.00	4,583.33	06/01/11	06/30/11		[REDACTED]
GONZALEZ, SAMANTHA E RESEARCH ASSISTANT	43,401.32	3,616.78	06/01/11	06/30/11		[REDACTED]
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	06/01/11	06/30/11		[REDACTED]
HERBERT, MARTIN DEMOCRA STAFF DIR, OVERSIGHT	128,000.00	10,666.67	06/01/11	06/30/11		[REDACTED]

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: VR000 VETERANS AFFAIRS Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KETCHEL, MICAH F STAFF ASSISTANT	25,000.00	2,013.89	06/01/11	06/30/11	APPOINTMENT 06/02/11	
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	06/01/11	06/30/11		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	10,866.83	06/01/11	06/30/11		
MCQUADE, ROBERT H INTERM	20,000.00	1,722.23	06/01/11	06/30/11	APPOINTMENT 05/30/11	
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	06/01/11	06/30/11		
MURRAY, CAROL S OFFICE MANAGER	80,285.00	6,690.42	06/01/11	06/30/11		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	10,920.67	06/01/11	06/30/11		
SIEGEL, MICHAEL N LEGISLATIVE COORDINATOR	30,000.00	2,500.00	06/01/11	06/30/11		
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	105,800.00	8,816.67	06/01/11	06/30/11		
STEARNS, SCOTT N INTERM	20,000.00	1,666.67	06/01/11	06/30/11		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	06/01/11	06/30/11		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	06/01/11	06/30/11		
TORRES, ORFA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	3,873.33	06/01/11	06/30/11		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	06/01/11	06/30/11		

Pay: Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1666

Process Level: VROCC VETERANS' AFFAIRS

Accounting Period: 06/01/11 To: 06/30/11
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,350.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	198,694.58	26	27
Total	213,044.58	28	29

I CERTIFY THAT THE LISTED EMPLOYERS 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*