

REPUBLICANS

JEFF MILLER, FLORIDA, CHAIRMAN

CLIFF STEARNS, FLORIDA
DOUG LAMBORN, COLORADO
GUS M. BILIRAKIS, FLORIDA
DAVID P. ROE, TENNESSEE
MARLIN A. STUTZMAN, INDIANA
BILL FLORES, TEXAS
BILL JOHNSON, OHIO
JEFF DENHAM, CALIFORNIA
JON RUNYAN, NEW JERSEY
DAN BENISHEK, MICHIGAN
ANN MARIE BUERKLE, NEW YORK
TIM HUELSKAMP, KANSAS
MARK E. AMODEI, NEVADA
ROBERT L. TURNER, NEW YORK

HELEN W. TOLAR, STAFF DIRECTOR
AND CHIEF COUNSEL

DEMOCRATS

BOB FILNER, CALIFORNIA, RANKING

CORRINE BROWN, FLORIDA
SILVESTRE REYES, TEXAS
MICHAEL H. MICHAUD, MAINE
LINDA L. SANCHEZ, CALIFORNIA
BRUCE L. BRALEY, IOWA
JERRY McNERNEY, CALIFORNIA
JOE DONNELLY, INDIANA
TIMOTHY J. WALZ, MINNESOTA
JIM BARROW, GEORGIA
BUSS GARNHAM, MISSOURI

MALCOM A. SHORTER
DEMOCRATIC STAFF DIRECTOR

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>

COMMITTEE ON
HOUSE ADMINISTRATION
2012 FEB 24 PM 10:38

February 16, 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 January 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
January**

Total Authorization

112-2 \$3,446,830.95

Less Expenses for:

January 2012 \$194,717.48

Total Expenses to Date: \$194,717.48

Unexpended authorization \$3,252,113.47

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

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

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$192,065.69	\$192,065.69	\$192,065.69
Bonus	\$1,500.00	\$1,500.00	\$1,500.00
11-Personnel subtotal	\$193,565.69	\$193,565.69	\$193,565.69
Taxi/Parking/Tolls	\$49.25	\$49.25	\$49.25
21-Travel subtotal	\$49.25	\$49.25	\$49.25
Printing & Reproduction	\$31.90	\$31.90	\$31.90
Photographic (TRANSFER)	\$6.40	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$38.30	\$38.30	\$38.30
Bottled Water	\$126.00	\$126.00	\$126.00
Office Supply (TRANSFER)	\$33.24	\$33.24	\$33.24
26-Supplies and Materials subtotal	\$159.24	\$159.24	\$159.24
Equipment & Software Maintenance	\$905.00	\$905.00	\$905.00
31-Equipment subtotal	\$905.00	\$905.00	\$905.00
Total Expenses	\$194,717.48	\$194,717.48	\$194,717.48

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

JANUARY

JAN 24, 2012 | Hearing

**Rating the Rating Schedule - The State of VA Disability Ratings in
the 21st Century**

TRAVEL/INVESTIGATIONS

JANUARY

No committee paid travel.

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/12
Time: 13:29:39

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 01/01/12 To: 01/31/12
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	01/01/12	01/31/12		
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	172,500.00	14,366.67	01/01/12	01/31/12	P/R CHANGE	01/03/12
SPECIAL & SELECT COMMITTEE PERSONNEL						
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	40,000.00	2,444.44	01/01/12	01/31/12	APPOINTMENT	01/09/12
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	01/01/12	01/31/12		
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	78,529.41	6,544.12	01/01/12	01/31/12		
COLLINS, WILLIAM STAFF DIRECTOR, DAMA	120,000.00	10,000.00	01/01/12	01/31/12		
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	01/01/12	01/31/12		
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	01/01/12	01/31/12		
EGGIMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER	66,500.00	5,541.67	01/01/12	01/31/12		
FERGUSON, SCOTT L STAFF ASSISTANT	31,000.00	2,411.11	01/01/12	01/31/12	APPOINTMENT	01/03/12
GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT	55,000.00	4,583.33	01/01/12	01/31/12		
GONZALEZ, SAMANTHA E RESEARCH ASSISTANT	43,401.32	3,616.78	01/01/12	01/31/12		



Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/12
Time: 13:29:39

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

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HANEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	01/01/12 01/31/12		
HERBERT, MARTIN DEMOCRA STAFF DIR, OVERSIGHT	128,000.00	1,422.22	01/01/12 01/31/12	TERMINATED 01/04/12	
KETCHEL, MICAH T RESEARH ASSISTANT	40,000.00	3,333.33	01/01/12 01/31/12		
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	0.00	01/01/12 01/31/12	TERMINATED 12/31/11	
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,983.50	01/01/12 01/31/12	P/R CHANGE 01/03/12	
MCQUADE, ROBERT H TEMPORARY	32,000.00	2,666.67	01/01/12 01/31/12		
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	01/01/12 01/31/12		
MURRAY, CAROL S LEGISLATIVE COORDINATOR	81,900.00	6,816.03	01/01/12 01/31/12	P/R CHANGE 01/03/12	
RILEY, RORY E PROFESSIONAL STAFF MEMBER	88,500.00	7,375.00	01/01/12 01/31/12		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	132,548.00	11,037.33	01/01/12 01/31/12	P/R CHANGE 01/03/12	
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	01/01/12 01/31/12		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	01/01/12 01/31/12		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	01/01/12 01/31/12		
TORRES-JAEN, ORFA ANGELICA SENIOR LEGISLATIVE ASSISTANT	47,980.00	3,990.00	01/01/12 01/31/12	P/R CHANGE 01/03/12	

Payroll Certification-FINMART

HI201
Date: 01/31/12
Time: 13:29:39

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	01/01/12	01/31/12		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	11,842.33	01/01/12	01/31/12	P/R CHANGE 01/03/12	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,005.33	01/01/12	01/31/12	P/R CHANGE 01/03/12	
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,615.42	01/01/12	01/31/12	P/R CHANGE 01/03/12	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	2,441.82				
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS						
HERBERT, MARTIN DEMOCRA STAFF DIR, OVERSIGHT	128,000.00	1,500.00				

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 01/31/12
Time: 13:29:39

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

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,466.67	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	191,564.07	26	27
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,441.82		1
SPECIAL & SELECT LUMP SUM BONUS	1,500.00		1
Total	209,972.56	28	31

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 