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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>

May 14, 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 April 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

2012 MAY 15 PM 1:58
COMMITTEE
HOUSE ADMINISTRATION

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

**Fund Balance Statement by CHA Requirements
April**

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

Total Expenses to Date: **\$839,472.11**

Unexpended authorization **\$2,607,358.84**

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

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$208,886.28	\$817,613.42	\$817,613.42
Bonus	\$0.00	\$1,500.00	\$1,500.00
11-Personnel subtotal	\$208,886.28	\$819,113.42	\$819,113.42
Lodging	\$0.00	\$216.08	\$216.08
Meals	\$40.63	\$40.63	\$40.63
Private Auto Mileage	\$0.00	\$48.96	\$48.96
Taxi/Parking/Tolls	\$35.00	\$155.25	\$155.25
Travel Subsistence	\$31.89	\$31.89	\$31.89
Field Hearing Support Cost	\$1,067.95	\$1,067.95	\$1,067.95
21-Travel subtotal	\$1,175.47	\$1,560.76	\$1,560.76
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$516.00	\$516.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$1,362.00	\$1,362.00
DC Telecommunication Tolls (TRANSFER)	\$2,517.11	\$7,659.38	\$7,659.38
Recording - (TRANSFER)	\$256.50	\$256.50	\$256.50
Postage/Courier/Box rental	\$9.00	\$9.00	\$9.00
23-Rent, Communications and Utilities subtotal	\$3,408.61	\$9,802.88	\$9,802.88
Printing & Reproduction	\$93.80	\$157.60	\$157.60
Photographic (TRANSFER)	\$26.00	\$32.40	\$32.40
24-Printing and Reproduction subtotal	\$119.80	\$190.00	\$190.00
Web Development, Hosting, Email and Related Services	\$34.95	\$47.67	\$47.67
25-Other Services subtotal	\$34.95	\$47.67	\$47.67
Bottled Water	\$159.98	\$621.93	\$621.93
Food and Beverage	\$124.71	\$472.19	\$472.19
Framing (TRANSFER)	\$0.00	\$134.00	\$134.00
Office Supplies (Outside)	\$194.04	\$2,235.33	\$2,235.33
Office Supply (TRANSFER)	\$168.30	\$694.51	\$694.51
Publications/Reference Material	\$0.00	\$979.42	\$979.42
26-Supplies and Materials subtotal	\$647.03	\$5,137.38	\$5,137.38
Equipment & Software Maintenance	\$905.00	\$3,620.00	\$3,620.00
31-Equipment subtotal	\$905.00	\$3,620.00	\$3,620.00
Total Expenses	\$215,177.14	\$839,472.11	\$839,472.11

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

APRIL

APR 27, 2012 | Markup

Markup of H.R. 4072 (with an A.N.S), H.R 4114, H.R. 4482, H.R. 4201, H.R. 3670

APR 23, 2012 | Hearing

Discovering a More Efficient Process: Improving Timeliness and Adequacy of VA Compensation and Pension Examinations

APR 18, 2012 | Hearing

From the Inside Out: A Look at Claims Representatives' Role in the Disability Claims Process

APR 18, 2012 | Markup

Markup of H.R. 4114, A.N.S to H.R 4142, A.N.S to H.R. 2377

APR 16, 2012 | Hearing

Legislative Hearing on H.R. 1460, H.R. 3016, H.R. 3245, H.R. 3279, H.R. 3337, H.R. 3723, and H.R. 4079

APR 5, 2012 | Hearing

Vet Centers and the Veterans Health Administration: Opportunities and Challenges

TRAVEL/INVESTIGATIONS

APRIL

April 5, 2012, Field Hearing in Modesto, CA

April 23, 2012, Field Hearing in Toms River, NJ

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 04/30/12
Time: 13:07:37

Accounting Period: 04/01/12 To: 04/30/12
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.
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SPECIAL & SELECT 3 (D) PERSONNEL

BUCKLES, TONY J CHIEF OF STAFF	1,200.00	100.00	04/01/12	04/30/12		
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	04/01/12	04/30/12		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	04/01/12	04/30/12	APPOINTMENT 04/01/12	

SPECIAL & SELECT COMMITTEE PERSONNEL

BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	40,000.00	3,333.33	04/01/12	04/30/12		
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	04/01/12	04/30/12		
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	78,529.41	6,544.12	04/01/12	04/30/12		
COLLINS, WILLIAM STAFF DIRECTOR, DAMA	120,000.00	10,000.00	04/01/12	04/30/12		
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	04/01/12	04/30/12		
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	04/01/12	04/30/12		
EGGIMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER	66,500.00	5,541.67	04/01/12	04/30/12		
FERGUSON, SCOTT L STAFF ASSISTANT	31,000.00	2,583.33	04/01/12	04/30/12		
GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT	55,000.00	4,583.33	04/01/12	04/30/12		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 04/30/12
Time: 13:07:38

Accounting Period: 04/01/12 To: 04/30/12
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.
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	3,616.78	04/01/12	04/30/12	P/R CHANGE 04/01/12	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	04/01/12	04/30/12		
HODGES, KRISTIN DIANE INTERN	20,000.00	1,666.67	04/01/12	04/30/12		
KETCHEL, MICAH T RESEARCH ASSISTANT	40,000.00	3,333.33	04/01/12	04/30/12		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	04/01/12	04/30/12		
MCQUADE, ROBERT H RESEARCH ASSISTANT	32,000.00	2,666.67	04/01/12	04/30/12		
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	04/01/12	04/30/12		
MURRAY, CAROL S LEGISLATIVE COORDINATOR	81,900.00	6,825.00	04/01/12	04/30/12		
RILEY, RORY E PROFESSIONAL STAFF MEMBER	88,500.00	7,375.00	04/01/12	04/30/12		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	132,548.00	11,045.67	04/01/12	04/30/12		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	04/01/12	04/30/12		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	04/01/12	04/30/12		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	0.00	04/01/12	04/30/12	TERMINATED 03/31/12	
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	52,980.00	4,415.00	04/01/12	04/30/12		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 04/30/12
Time: 13:07:39

Accounting Period: 04/01/12 To: 04/30/12
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.
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	04/01/12	04/30/12		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	155,000.00	12,916.67	04/01/12	04/30/12		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	04/01/12	04/30/12		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,623.75	04/01/12	04/30/12		

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HI201
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Time: 13:07:39

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1644

Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 04/01/12 To: 04/30/12
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	27,808.33	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	181,077.95	26	26
Total	208,886.28	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

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