

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 T. SANCHEZ, CALIFORNIA
BRUCE L. BRALEY, IOWA
JERRY MCNERNEY, CALIFORNIA
JOE DONNELLY, INDIANA
TIMOTHY J. WALZ, MINNESOTA
JOHN BARROW, GEORGIA
RUSS CARNAHAN, 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>

October 28, 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 September 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 OCT 28 PM 4:29

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

**Fund Balance Statement by CHA Requirements
September**

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
July		\$220,577.18
August		\$253,803.14
September		\$239,232.53

Total Expenses to Date:\$1,982,168.99**Unexpended authorization**

\$1,620,575.76

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

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

Description	YTD Including		Cumulative Total
	September	September	
Non-Statutory Compensation	\$221,739.01	\$1,831,853.66	\$1,831,853.66
Accrued Leave	\$0.00	\$14,469.41	\$14,469.41
11-Personnel subtotal	\$221,739.01	\$1,846,323.07	\$1,846,323.07
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	\$0.00	\$66.25	\$66.25
Travel Subsistence	\$3,109.01	\$4,775.01	\$4,775.01
Field Hearing Support Cost	\$0.00	\$300.00	\$300.00
21-Travel subtotal	\$3,109.01	\$8,528.01	\$8,528.01
DC Telecommunication Equipment (TRANSFER)	\$176.00	\$1,872.00	\$1,872.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$3,608.75	\$3,608.75
DC Telecommunication Tolls (TRANSFER)	\$2,597.36	\$21,393.28	\$21,393.28
Recording - (TRANSFER)	\$0.00	\$74.50	\$74.50
Postage/Courier/Box rental	\$8.80	\$8.80	\$8.80
Equipment Rental	\$0.00	\$181.74	\$181.74
23-Rent, Communications and Utilities subtotal	\$3,236.16	\$27,139.07	\$27,139.07
Printing & Reproduction	\$125.70	\$1,577.25	\$1,577.25
Photographic (TRANSFER)	\$86.00	\$134.35	\$134.35
24-Printing and Reproduction subtotal	\$211.70	\$1,711.60	\$1,711.60
Technology Service Contracts	\$7,100.00	\$67,200.00	\$67,200.00
Web Development, Hosting, Email and Related Services	\$0.00	\$4,405.48	\$4,405.48
25-Other Services subtotal	\$7,100.00	\$71,605.48	\$71,605.48
Bottled Water	\$159.98	\$1,394.83	\$1,394.83
Food and Beverage	\$56.80	\$698.94	\$698.94
Office Supplies (Outside)	\$913.90	\$3,356.77	\$3,356.77
Office Supply (TRANSFER)	\$1,111.97	\$5,920.48	\$5,920.48
Publications/Reference Material	\$0.00	\$5,907.71	\$5,907.71
26-Supplies and Materials subtotal	\$2,242.65	\$17,278.73	\$17,278.73
Computer Hardware Purchase less than \$25,000	\$689.00	\$689.00	\$689.00
Equipment & Software Maintenance	\$905.00	\$8,894.03	\$8,894.03
31-Equipment subtotal	\$1,594.00	\$9,583.03	\$9,583.03

Total Expenses

\$239,232.53

\$1,982,168.99

\$1,982,168.99

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

SEPTEMBER

SEP**21**2011

**Joint House and Senate Veterans' Affairs Committees Hearing to
Receive Legislative Presentation of the American Legion**

Hearing

SEP**13**2011

Full Committee Veterans Employment Summit

Event

SEP**8**2011

**FC: Markup of H.R. 2433, H.R. 2646, H.R. 2302, H.R. 2349, H.R.
2074, H.R. 1025, and H.R. 1263**

Markup

TRAVEL/INVESTIGATIONS

SEPTEMBER

September 25 – 29, 2011, Rapid City and Sioux Falls, South Dakota. Site visit and investigation.

Pay Certification-FINMART

HI201
 Date: 09/30/11
 Time: 12:21:54

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Page 1650

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/11 To: 09/30/11
 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	09/01/11	09/30/11	
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	171,000.00	14,250.00	09/01/11	09/30/11	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	09/01/11	09/30/11	
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	78,529.41	6,544.12	09/01/11	09/30/11	
COLLINS, WILLIAM STAFF DIRECTOR, DAMA	120,000.00	10,000.00	09/01/11	09/30/11	
DANNHEISSER, JANA E STAFF ASSISTANT	30,000.00	2,083.33	09/01/11	09/30/11	APPOINTMENT 09/06/11
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	09/01/11	09/30/11	
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	09/01/11	09/30/11	
EGGMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER	66,500.00	5,911.11	09/01/11	09/30/11	
GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT	55,000.00	4,583.33	09/01/11	09/30/11	
GONZALEZ, SAMANTHA E RESEARCH ASSISTANT	43,401.32	3,616.78	09/01/11	09/30/11	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	09/01/11	09/30/11	

PAYROLL & BENEFITS

2011 OCT 13 PM 3:49

RECEIVED

Pay Certification-FINMART

HI201
Date: 09/30/11
Time: 12:21:54

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1651

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/11 To: 09/30/11
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	09/01/11	09/30/11		
KETCHEL, MICAH T RESEARCH ASSISTANT	40,000.00	3,194.45	09/01/11	09/30/11	P/R CHANGE 09/06/11	
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	09/01/11	09/30/11		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	10,866.83	09/01/11	09/30/11		
MCQUADE, ROBERT H TEMPORARY	32,000.00	3,088.89	09/01/11	09/30/11	APPOINTMENT 09/15/11	
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	09/01/11	09/30/11		
MURRAY, CAROL S OFFICE MANAGER	80,285.00	6,690.42	09/01/11	09/30/11		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	10,920.67	09/01/11	09/30/11		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	09/01/11	09/30/11		
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	105,800.00	8,816.67	09/01/11	09/30/11		
STEARNS, SCOTT N INTERM	20,000.00	55.56	09/01/11	09/30/11	TERMINATED EMPLOYEE	ADJUST
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	09/01/11	09/30/11		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	09/01/11	09/30/11		
TORRES, ORFA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	3,873.33	09/01/11	09/30/11		

PAYROLL & BENEFITS

2011 OCT 13 PM 3:49

RECEIVED

Pay: Certification-FINMART

HI201

Date: 09/30/11
Time: 12:21:55

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1652

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/11 To: 09/30/11
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	09/01/11 09/30/11		[REDACTED]
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	140,708.00	11,725.67	09/01/11 09/30/11		[REDACTED]
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	130,664.00	10,888.67	09/01/11 09/30/11		[REDACTED]
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	53,985.00	4,498.75	09/01/11 09/30/11		[REDACTED]

RECEIVED
2011 OCT 13 PM 3:49
PAYROLL & BENEFITS

Pay Certification-FINMART

HI201
Date: 09/30/11
Time: 12:21:55

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1653

Accounting Period: 09/01/11 To: 09/30/11
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group

Expenditure	Active	Paid
14,350.00	2	2
207,389.01	27	27
221,739.01	29	29

SPECIAL & SELECT 3 (D) PERSONNEL
SPECIAL & SELECT COMMITTEE PERSONNEL
Total

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

[Handwritten Signature]

RECEIVED
2011 OCT 13 PM 3:49
PAYROLL & BENEFITS