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U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED THIRTEENTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

April 17, 2013

Honorable Candice Miller, Chairwoman
U.S. House of Representatives
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

COMMITTEE
HOUSE ADMINISTRATION
2013 APR 18 PM 4:31

Dear Madam Chairwoman:

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 March 2013.

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

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

Fund Balance Statement by CHA Requirements
March

Total Authorization

113-1 \$3,446,830.00

Less Expenses for:

January 2013 \$183,467.52

February \$216,398.18

March \$210,596.83

Total Expenses to Date: **\$610,462.53**

Unexpended authorization **\$2,836,367.47**

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

**Monthly Statement by CHA Requirements
113-1 March**

Description	YTD Including		Cumulative Total
	March	March	
Severance	\$0.00	\$13,895.83	\$13,895.83
- subtotal	\$0.00	\$13,895.83	\$13,895.83
Non-Statutory Compensation	\$195,455.10	\$548,499.73	\$548,499.73
Accrued Leave	\$0.00	\$5,500.00	\$5,500.00
11-Personnel subtotal	\$195,455.10	\$553,999.73	\$553,999.73
Taxi/Parking/Tolls	\$0.00	\$23.59	\$23.59
21-Travel subtotal	\$0.00	\$23.59	\$23.59
DC Telecommunication Equipment (TRANSFER)	\$257.00	\$425.00	\$425.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$898.00	\$898.00
DC Telecommunication Tolls (TRANSFER)	\$2,505.83	\$4,994.31	\$4,994.31
Recording - (TRANSFER)	\$162.38	\$162.38	\$162.38
23-Rent, Communications and Utilities subtotal	\$3,374.21	\$6,479.69	\$6,479.69
Printing & Reproduction	\$988.70	\$1,088.50	\$1,088.50
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$988.70	\$1,094.90	\$1,094.90
Laundry Service	\$23.75	\$23.75	\$23.75
Representational Expenses	\$193.60	\$193.60	\$193.60
Technology Service Contracts	\$7,100.00	\$21,300.00	\$21,300.00
25-Other Services subtotal	\$7,317.35	\$21,517.35	\$21,517.35
Bottled Water	\$0.00	\$252.00	\$252.00
Food and Beverage	\$148.45	\$148.45	\$148.45
Office Supplies (Outside)	\$1,581.25	\$1,811.25	\$1,811.25
Office Supply (TRANSFER)	\$826.77	\$1,566.79	\$1,566.79
Publications/Reference Material	\$0.00	\$3,357.95	\$3,357.95
26-Supplies and Materials subtotal	\$2,556.47	\$7,136.44	\$7,136.44
Computer Software Purchase less than \$10,000	\$0.00	\$3,600.00	\$3,600.00
Equipment & Software Maintenance	\$905.00	\$2,715.00	\$2,715.00
31-Equipment subtotal	\$905.00	\$6,315.00	\$6,315.00
Total Expenses	\$210,596.83	\$610,462.53	\$610,462.53

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

MARCH

MAR 20, 2013 | Hearing

Focusing on People: A Review of VA's Plans for Employee Training, Accountability, and Workload Management to Improve Disability Claims Processing

MAR 19, 2013 | Hearing

Joint Subcommittee Hearing of the HVAC Subcommittee on Oversight & Investigations & SBC Subcommittee on Contracting and Workforce: Consistently Inconsistent: Challenges for Service-Disabled Veteran-Owned Small Businesses

Joint Hearing of the Committee on Small Business Contracting and Workforce Subcommittee and the Committee on Veterans' Affairs Oversight & Investigations Subcommittee

MAR 14, 2013 | Hearing

Lowering the Rate of Unemployment for the National Guard and Reserve: Are We Making Progress?

MAR 13, 2013 | Hearing

Meeting Patient Care Needs: Measuring the Value of VA Physician Staffing Standards

MAR 13, 2013 | Hearing

Gulf War: What Kind of Care are Veterans Receiving 20 Years Later?

MAR 6, 2013 | Hearing

Joint House and Senate Committees on Veterans' Affairs to receive Legislative Presentation of Multiple Veteran Service Organizations (VSOs)

MAR 6, 2013 | Hearing

Waiting for Care: Examining Patient Wait Times at VA

MAR 5, 2013 | Hearing

Joint House and Senate Committees on Veterans' Affairs to receive Legislative Presentation of the Veterans of Foreign Wars (VFW)

TRAVEL/INVESTIGATIONS

MARCH

March 21 – 22, 2013 – Committee travel to St Ambros U, Davenport, IA, to participate in a Veterans Meeting.

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U. S. HOUSE OF
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REPRESENTATIVES

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: VR000

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Employee No.

PAYROLL & BENEFITS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL				
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	03/01/13 03/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL				
BARON, KELSEY A STAFF ASSISTANT	32,000.00	2,666.67	03/01/13 03/31/13	
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	3,750.00	03/01/13 03/31/13	
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	03/01/13 03/31/13	
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA	112,000.00	8,400.00	03/01/13 03/31/13	APPOINTMENT 03/04/13
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	03/01/13 03/31/13	
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	81,000.00	6,750.00	03/01/13 03/31/13	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	03/01/13 03/31/13	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	03/01/13 03/31/13	
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	03/01/13 03/31/13	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	66,500.00	5,541.67	03/01/13 03/31/13	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	39,360.00	3,280.00	03/01/13 03/31/13	

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Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GODWIN JR, ELBY A PROF STAFF MBR,OVERSIGHT	55,000.00	4,583.33	03/01/13	03/31/13		
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	03/01/13	03/31/13		
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	03/01/13	03/31/13		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	03/01/13	03/31/13		
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	3,343.06	03/01/13	03/31/13	LWOP 01/28/13 TO 03/01/13	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	03/01/13	03/31/13		
RILEY, RORY E STAFF DIRECTOR., DAMA	110,000.00	9,166.67	03/01/13	03/31/13		
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	4,583.33	03/01/13	03/31/13		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	03/01/13	03/31/13		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	03/01/13	03/31/13		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	11,850.67	03/01/13	03/31/13		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	03/01/13	03/31/13		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,623.75	03/01/13	03/31/13		

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Accounting Period: 03/01/13 To: 03/31/13
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,333.33	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	182,121.77	24	24
Total	195,455.10	25	25

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

