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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>

July 24, 2013

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

Dear Madam Chairwoman:

Complying with regulations of the Committee on House Administration,
I am submitting the monthly report for the Committee on Veterans' Affairs for the
month of June 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

2013 JUL 26 PM 3:0
COMMITTEE
HOUSE ADMINISTRATION

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

**Fund Balance Statement by CHA Requirements
June**

Total Authorization

113-1 **\$3,446,830.00**

Less Expenses for:

January	2013	\$183,467.52
February		\$216,398.18
March		\$210,596.83
April		\$210,765.27
May		\$210,849.65
June		\$215,323.26

Total Expenses to Date: **\$1,247,400.71**

Unexpended authorization **\$2,199,429.29**

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

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

Description	YTD Including		Cumulative Total
	June	June	
Severance	\$0.00	\$13,895.83	\$13,895.83
- subtotal	\$0.00	\$13,895.83	\$13,895.83
Non-Statutory Compensation	\$198,600.92	\$1,141,091.38	\$1,141,091.38
Accrued Leave	\$3,361.11	\$8,861.11	\$8,861.11
11-Personnel subtotal	\$201,962.03	\$1,149,952.49	\$1,149,952.49
Commercial Transportation	\$716.60	\$1,176.20	\$1,176.20
Lodging	\$109.12	\$186.40	\$186.40
Meals	\$47.76	\$47.76	\$47.76
Car Rental	\$0.00	\$75.49	\$75.49
Taxi/Parking/Tolls	\$185.00	\$274.59	\$274.59
21-Travel subtotal	\$1,058.48	\$1,760.44	\$1,760.44
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$941.00	\$941.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$2,245.00	\$2,245.00
DC Telecommunication Tolls (TRANSFER)	\$2,438.63	\$12,382.57	\$12,382.57
Recording - (TRANSFER)	\$0.00	\$162.38	\$162.38
Postage/Courier/Box rental	\$0.00	\$107.90	\$107.90
23-Rent, Communications and Utilities subtotal	\$3,059.63	\$15,838.85	\$15,838.85
Printing & Reproduction	\$104.85	\$1,480.00	\$1,480.00
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$104.85	\$1,486.40	\$1,486.40
Laundry Service	\$0.00	\$23.75	\$23.75
Representational Expenses	\$0.00	\$193.60	\$193.60
Technology Service Contracts	\$7,100.00	\$42,600.00	\$42,600.00
25-Other Services subtotal	\$7,100.00	\$42,817.35	\$42,817.35
Bottled Water	\$126.00	\$921.90	\$921.90
Food and Beverage	\$153.52	\$1,150.03	\$1,150.03
Office Supplies (Outside)	\$369.44	\$3,789.90	\$3,789.90
Office Supply (TRANSFER)	\$484.31	\$2,895.99	\$2,895.99
Publications/Reference Material	\$0.00	\$3,861.53	\$3,861.53
26-Supplies and Materials subtotal	\$1,133.27	\$12,619.35	\$12,619.35
Computer Software Purchase less than \$10,000	\$0.00	\$3,600.00	\$3,600.00
Equipment & Software Maintenance	\$905.00	\$5,430.00	\$5,430.00
31-Equipment subtotal	\$905.00	\$9,030.00	\$9,030.00

Total Expenses

\$215,323.26

\$1,247,400.71

\$1,247,400.71

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

JUNE

JUN 29, 2013 | Hearing

**Legislative Hearing on H.R. 1288, H.R. 1494, H.R. 1623, H.R. 1809,
H.R. 2086, H.R. 2138, H.R. 2189, H.R. 2341, H.R. 2382 and H.R. 2423**

JUN 27, 2013 | Hearing

**Assessing VA's Capital Investment Options to Provide Veterans'
Care**

JUN 27, 2013 | Markup

Markup of H.R. 1490, H.R. 1792, and H.R. 1804

JUN 26, 2013 | Hearing

**Legislative Hearing on H.R. 331, H.R. 821, H.R. 1357, H.R. 1796,
H.R. 1842, H.R. 2011, H.R. 2150, H.R. 2210, H.R. 2327, and a draft
bill entitled, "To amend title 38, United States Code, to authorize
the Secretary of Veterans Affairs to make an alternative election on
behalf of certain individuals who are subject to a bar to duplication
of eligibility for educational assistance under the laws adm**

JUN 20, 2013 | Hearing

**"The Value of Education for Veterans at Public, Private and For-
Profit Colleges and Universities"**

JUN 19, 2013 | Hearing

**Legislative Hearing on H.R. 1490 'Veterans' Privacy Act;' H.R. 1792,
'Infectious Disease Reporting Act;' and H.R. 1804, 'Foreign Travel
Accountability Act'**

JUN 18, 2013 | Hearing

Why Are Veterans Waiting Years on Appeal?: A Review of the Post-Decision Process for Appealed Veterans' Disability Benefits Claims

JUN 4, 2013 | Hearing

How Secure is Veterans' Private Information?

TRAVEL/INVESTIGATIONS

JUNE

June 6 - 7, 2013 – Committee travel to Orlando, FL

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 06/01/13 To: 06/30/13
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						
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	06/01/13	06/30/13		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BARON, KELSEY A STAFF ASSISTANT	32,000.00	2,666.67	06/01/13	06/30/13		
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	3,750.00	06/01/13	06/30/13		
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	06/01/13	06/30/13		
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA	112,000.00	9,333.33	06/01/13	06/30/13		
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	06/01/13	06/30/13		
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	81,000.00	6,750.00	06/01/13	06/30/13		
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	06/01/13	06/30/13		
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	06/01/13	06/30/13		
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	06/01/13	06/30/13		
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	66,500.00	5,541.67	06/01/13	06/30/13		
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	39,360.00	3,280.00	06/01/13	06/30/13		

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 06/01/13 To: 06/30/13
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	06/01/13 06/30/13		
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	06/01/13 06/30/13		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	06/01/13 06/30/13		
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	3,458.33	06/01/13 06/30/13		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	06/01/13 06/30/13		
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	9,500.00	06/01/13 06/30/13		
RILEY, RORY E STAFF DIRECTOR., DAMA	116,500.00	9,708.33	06/01/13 06/30/13		
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	4,583.33	06/01/13 06/30/13		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	06/01/13 06/30/13		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	06/01/13 06/30/13		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	11,850.67	06/01/13 06/30/13		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	06/01/13 06/30/13		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,623.75	06/01/13 06/30/13		