

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
VACANCY

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>

June 20, 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 May 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

2011 JUN 21 PM 5:52
COMMITTEE
HOUSE ADMINISTRATION

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

**Fund Balance Statement by CHA Requirements
May**

Total Authorization		
112-1		\$3,602,744.75
Less Expenses for:		
<hr/>		
January	2011	\$159,579.84
February		\$214,689.85
March		\$232,298.64
April		\$224,334.84
May		\$219,322.48
Total Expenses to Date:		\$1,050,225.65
Unexpended authorization		\$2,552,519.10

06/16/11

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

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$213,030.68	\$974,592.05	\$974,592.05
Accrued Leave	\$0.00	\$14,469.41	\$14,469.41
11-Personnel subtotal	\$213,030.68	\$989,061.46	\$989,061.46
Commercial Transportation	\$0.00	\$315.40	\$315.40
Private Auto Mileage	\$110.57	\$110.57	\$110.57
Taxi/Parking/Tolls	\$0.00	\$34.25	\$34.25
Travel Subsistence	\$0.00	\$32.12	\$32.12
21-Travel subtotal	\$110.57	\$492.34	\$492.34
DC Telecommunication Equipment (TRANSFER)	\$344.00	\$954.00	\$954.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$1,792.75	\$1,792.75
DC Telecommunication Tolls (TRANSFER)	\$2,590.39	\$10,946.27	\$10,946.27
Equipment Rental	\$181.74	\$181.74	\$181.74
23-Rent, Communications and Utilities subtotal	\$3,570.13	\$13,874.76	\$13,874.76
Printing & Reproduction	\$63.80	\$1,124.05	\$1,124.05
Photographic (TRANSFER)	\$0.00	\$25.60	\$25.60
24-Printing and Reproduction subtotal	\$63.80	\$1,149.65	\$1,149.65
Technology Service Contracts	\$0.00	\$31,700.00	\$31,700.00
Web Development, Hosting, Email and Related Services	\$0.00	\$575.89	\$575.89
25-Other Services subtotal	\$0.00	\$32,275.89	\$32,275.89
Bottled Water	\$191.97	\$612.92	\$612.92
Food and Beverage	\$56.04	\$443.25	\$443.25
Office Supplies (Outside)	\$153.41	\$1,455.97	\$1,455.97
Office Supply (TRANSFER)	\$860.88	\$3,988.46	\$3,988.46
Publications/Reference Material	\$0.00	\$1,596.92	\$1,596.92
26-Supplies and Materials subtotal	\$1,262.30	\$8,097.52	\$8,097.52
Equipment & Software Maintenance	\$1,285.00	\$5,274.03	\$5,274.03
31-Equipment subtotal	\$1,285.00	\$5,274.03	\$5,274.03
Total Expenses	\$219,322.48	\$1,050,225.65	\$1,050,225.65

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

MAY

The Federal Recovery Coordination Program: From Concept to Reality

MAY 13, 2011 | Hearing

Reboot: Examining the U.S. Department of Veterans Affairs' Information Technology Strategy for the 21st Century

MAY 11, 2011 | Hearing

Sacred Obligation: Restoring Veteran Trust and Patient Safety

MAY 3, 2011 | Hearing

Legislative Hearing on H.R. 1383, H.R. 802, H.R. 1657, and H.R. 1671

MAY 3, 2011 | Hearing

Legislative Hearing on H.R. 811, H.R. 1407, H.R. 1441, H.R. 1484, H.R. 1627, H.R. 1647, and H. Con. Res. 12

MAY 3, 2011 | Hearing

TRAVEL/INVESTIGATIONS

MAY

No committee paid travel.

Payroll Certification-FINMART

HI201
Date: 05/31/11
Time: 13:25:07

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1 of 5

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/11 To: 05/31/11
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	05/01/11	05/31/11		
-----------------------------------	----------	--------	----------	----------	--	--

SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	171,000.00	14,250.00	05/01/11	05/31/11		
--	------------	-----------	----------	----------	--	--

SPECIAL & SELECT COMMITTEE PERSONNEL

BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	05/01/11	05/31/11		
---	------------	-----------	----------	----------	--	--

CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	78,529.41	6,544.12	05/01/11	05/31/11		
---	-----------	----------	----------	----------	--	--

COLLINS, WILLIAM STAFF DIRECTOR, DAMA	120,000.00	10,000.00	05/01/11	05/31/11		
--	------------	-----------	----------	----------	--	--

CREWS, ALYSSA I STAFF ASSISTANT	30,000.00	2,500.00	05/01/11	05/31/11		
------------------------------------	-----------	----------	----------	----------	--	--

DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	05/01/11	05/31/11		
--	-----------	----------	----------	----------	--	--

DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	05/01/11	05/31/11		
--	------------	-----------	----------	----------	--	--

GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT	55,000.00	4,583.33	05/01/11	05/31/11	P/R CHANGE 05/01/11	
--	-----------	----------	----------	----------	---------------------	--

GONZALEZ, SAMANTHA E RESEARCH ASSISTANT	43,401.32	3,616.78	05/01/11	05/31/11		
--	-----------	----------	----------	----------	--	--

HANEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	05/01/11	05/31/11		
---	------------	-----------	----------	----------	--	--

HERBERT, MARTIN DEMOCRA STAFF DIR, OVERSIGHT	128,000.00	10,666.67	05/10/50	05/31/11		
---	------------	-----------	----------	----------	--	--

PAYROLL & BENEFITS

2011 JUN -8 PM 3:07

RECEIVED

Payroll Certification-FINMART

HI201
Date: 05/31/11
Time: 13:25:07

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1 of 6

Process Level: VR000 VETERANS' AFFAIRS
Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	05/01/11 05/31/11		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	10,866.83	05/01/11 05/31/11		
MILLER, DOUGLAS G INTERNS	20,000.00	1,611.11	05/01/11 05/31/11	APPOINTMENT 05/02/11	
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	05/01/11 05/31/11		
MURRAY, CAROL S OFFICE MANAGER	80,285.00	6,690.42	05/01/11 05/31/11		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	10,920.67	05/01/11 05/31/11		
SIEGEL, MICHAEL N LEGISLATIVE COORDINATOR	30,000.00	2,500.00	05/01/11 05/31/11		
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	105,800.00	8,816.67	05/01/11 05/31/11		
STEARNS, SCOTT N INTERNS	20,000.00	1,611.11	05/01/11 05/31/11	APPOINTMENT 05/02/11	
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	05/01/11 05/31/11		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	05/01/11 05/31/11		
TORRES, ORFA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	3,873.33	05/01/11 05/31/11		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	05/01/11 05/31/11		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	140,708.00	11,725.67	05/01/11 05/31/11		

Payroll Certification-FINMART

HI201
Date: 05/31/11
Time: 13:25:08

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1 of 7

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	130,664.00	10,888.67	05/01/11	05/31/11		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	53,985.00	4,498.75	05/01/11	05/31/11		

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 05/31/11
Time: 13:25:08

Accounting Period: 05/01/11 To: 05/31/11
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,350.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	198,680.68	26	26
Total	213,030.68	28	28

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 HEREOF

X 