

REPUBLICANS

JEFF MILLER, FLORIDA, CHAIRMAN

DOUG LAMBORN, COLORADO
GUS M. BILIRAKIS, FLORIDA
DAVID P. ROE, TENNESSEE
BILL FLORES, TEXAS
JEFF DENHAM, CALIFORNIA
JON RUNYAN, NEW JERSEY
DAN BENISHEK, MICHIGAN
TIM HUELSKAMP, KANSAS
MARK E. AMODEI, NEVADA
MIKE COFFMAN, COLORADO
BRAD R. WENSTRUP, OHIO
PAUL COOK, CALIFORNIA
JACKIE WALORSKI, INDIANA

HELEN W. TOLAR, STAFF DIRECTOR
AND CHIEF COUNSEL

DEMOCRATS

MICHAEL H. MICHAUD, MAINE, RANKING

CORRINE BROWN, FLORIDA
MARK TAKANO, CALIFORNIA
JULIA BROWNLEY, CALIFORNIA
DINA TITUS, NEVADA
ANN KIRKPATRICK, ARIZONA
RAUL RUIZ, CALIFORNIA
GLORIA NEGRETE MCLEOD, CALIFORNIA
ANN M. KUSTER, NEW HAMPSHIRE
BETO O'ROURKE, TEXAS
TIMOTHY J. WALZ, MINNESOTA

NANCY DOLAN
DEMOCRATIC STAFF DIRECTOR

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>

June 11, 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 May 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 JUN 12 PM 1:2
COMMITTEE
HOUSE ADMINISTRATION

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

**Fund Balance Statement by CHA Requirements
May**

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

Total Expenses to Date:	\$1,032,077.45
--------------------------------	-----------------------

Unexpended authorization	\$2,414,752.55
---------------------------------	-----------------------

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

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

Description	YTD Including		Cumulative Total
	May	May	
Severance	\$0.00	\$13,895.83	\$13,895.83
- subtotal	\$0.00	\$13,895.83	\$13,895.83
Non-Statutory Compensation	\$197,945.36	\$942,490.46	\$942,490.46
Accrued Leave	\$0.00	\$5,500.00	\$5,500.00
11-Personnel subtotal	\$197,945.36	\$947,990.46	\$947,990.46
Commercial Transportation	\$0.00	\$459.60	\$459.60
Lodging	\$0.00	\$77.28	\$77.28
Car Rental	\$0.00	\$75.49	\$75.49
Taxi/Parking/Tolls	\$22.00	\$89.59	\$89.59
21-Travel subtotal	\$22.00	\$701.96	\$701.96
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$769.00	\$769.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$1,796.00	\$1,796.00
DC Telecommunication Tolls (TRANSFER)	\$2,436.11	\$9,943.94	\$9,943.94
Recording - (TRANSFER)	\$0.00	\$162.38	\$162.38
Postage/Courier/Box rental	\$0.00	\$107.90	\$107.90
23-Rent, Communications and Utilities subtotal	\$3,057.11	\$12,779.22	\$12,779.22
Printing & Reproduction	\$286.65	\$1,375.15	\$1,375.15
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$286.65	\$1,381.55	\$1,381.55
Laundry Service	\$0.00	\$23.75	\$23.75
Representational Expenses	\$0.00	\$193.60	\$193.60
Technology Service Contracts	\$7,100.00	\$35,500.00	\$35,500.00
25-Other Services subtotal	\$7,100.00	\$35,717.35	\$35,717.35
Bottled Water	\$285.98	\$795.90	\$795.90
Food and Beverage	\$488.69	\$996.51	\$996.51
Office Supplies (Outside)	\$85.35	\$3,420.46	\$3,420.46
Office Supply (TRANSFER)	\$169.93	\$2,411.68	\$2,411.68
Publications/Reference Material	\$503.58	\$3,861.53	\$3,861.53
26-Supplies and Materials subtotal	\$1,533.53	\$11,486.08	\$11,486.08
Computer Software Purchase less than \$10,000	\$0.00	\$3,600.00	\$3,600.00
Equipment & Software Maintenance	\$905.00	\$4,525.00	\$4,525.00
31-Equipment subtotal	\$905.00	\$8,125.00	\$8,125.00

Total Expenses

\$210,849.65

\$1,032,077.45

\$1,032,077.45

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

MAY

MAY 22, 2013 | Hearing

Expediting Claims or Exploiting Statistics?: An Examination of VA's Special Initiative to Process Rating Claims Pending Over Two Years

MAY 21, 2013 | Hearing

Legislative Hearing on Draft Legislation, 'The Veterans Integrated Mental Health Care Act of 2013;' Draft Legislation, 'The Demanding Accountability for Veterans Act of 2013;' H.R. 241; H.R. 288; H.R. 984; and H.R. 1284

MAY 7, 2013 | Hearing

VA Construction Policy: Failed Plans Result In Plans That Fail

TRAVEL/INVESTIGATIONS

MAY

May 6, 2013 – Committee travel to Atlanta, GA

Payroll Certification-FINMART

HI201
Date: 05/31/13
Time: 13:38:55

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 612

COPY

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL					
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	05/01/13	05/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BARON, KELSEY A STAFF ASSISTANT	32,000.00	2,666.67	05/01/13	05/31/13	
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	3,750.00	05/01/13	05/31/13	
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	05/01/13	05/31/13	
BROWN, JUSTIN M SUBCMTE STAFF DIRECTOR, DAMA	112,000.00	9,333.33	05/01/13	05/31/13	
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	05/01/13	05/31/13	
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	81,000.00	6,750.00	05/01/13	05/31/13	
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	05/01/13	05/31/13	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	05/01/13	05/31/13	
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	05/01/13	05/31/13	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	66,500.00	5,541.67	05/01/13	05/31/13	
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	39,360.00	3,280.00	05/01/13	05/31/13	

Payroll Certification-FINMART

HI201
Date: 05/31/13
Time: 13:38:57

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	05/01/13	05/31/13	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	05/01/13	05/31/13	
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	05/01/13	05/31/13	
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	3,458.33	05/01/13	05/31/13	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	05/01/13	05/31/13	
REES, JOHN H CHIEF INVESTIGATIVE COUNSEL	114,000.00	5,700.00	05/01/13	05/31/13	APPOINTMENT 05/13/13
RILEY, RORY E STAFF DIRECTOR., DAMA	116,500.00	9,491.66	05/01/13	05/31/13	P/R CHANGE 05/13/13
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	4,583.33	05/01/13	05/31/13	
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	05/01/13	05/31/13	
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	05/01/13	05/31/13	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	11,850.67	05/01/13	05/31/13	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	05/01/13	05/31/13	
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,623.75	05/01/13	05/31/13	

Payroll Certification-FINMART

HI201
Date: 05/31/13
Time: 13:38:57

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1614

Accounting Period: 05/01/13 To: 05/31/13
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,333.33	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	184,612.03	24	24
Total	197,945.36	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

X 