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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>

February 12, 2013

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

COMMITTEE  
HOUSE ADMINISTRATION  
2013 FEB 19 PM 1:21

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 January 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  
January**

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**Total Authorization**

113-1

\$3,446,830.00

**Less Expenses for:**

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January            2013

\$183,467.52

**Total Expenses to Date:**

\$183,467.52

**Unexpended authorization**

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**\$3,263,362.48**

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

Monthly Statement by CHA Requirements  
113-1 January

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$166,100.64	\$166,100.64	\$166,100.64
Accrued Leave	\$5,500.00	\$5,500.00	\$5,500.00
<b>11-Personnel subtotal</b>	<b>\$171,600.64</b>	<b>\$171,600.64</b>	<b>\$171,600.64</b>
Taxi/Parking/Tolls	\$23.59	\$23.59	\$23.59
<b>21-Travel subtotal</b>	<b>\$23.59</b>	<b>\$23.59</b>	<b>\$23.59</b>
Printing & Reproduction	\$49.90	\$49.90	\$49.90
<b>24-Printing and Reproduction subtotal</b>	<b>\$49.90</b>	<b>\$49.90</b>	<b>\$49.90</b>
Technology Service Contracts	\$7,100.00	\$7,100.00	\$7,100.00
<b>25-Other Services subtotal</b>	<b>\$7,100.00</b>	<b>\$7,100.00</b>	<b>\$7,100.00</b>
Bottled Water	\$126.00	\$126.00	\$126.00
Office Supply (TRANSFER)	\$62.39	\$62.39	\$62.39
<b>26-Supplies and Materials subtotal</b>	<b>\$188.39</b>	<b>\$188.39</b>	<b>\$188.39</b>
Computer Software Purchase less than \$10,000	\$3,600.00	\$3,600.00	\$3,600.00
Equipment & Software Maintenance	\$905.00	\$905.00	\$905.00
<b>31-Equipment subtotal</b>	<b>\$4,505.00</b>	<b>\$4,505.00</b>	<b>\$4,505.00</b>
<b>Total Expenses</b>	<b>\$183,467.52</b>	<b>\$183,467.52</b>	<b>\$183,467.52</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**JANUARY**

No Hearings.

**TRAVEL/INVESTIGATIONS**

**JANUARY**

No committee related travel/investigations.

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 01/31/13  
Time: 15:52:58

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

Employee Name Position and Job Title Annual Salary Gross Pay From To Remarks Employee No.

Employee Name	Position and Job Title	Annual Salary	Gross Pay	From	To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL							
BUCKLES, TONY J	CHIEF OF STAFF	1,200.00	6.67	01/01/13	01/31/13	TERMINATED 01/02/13	
SHORTER, MALCOM A	DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	01/01/13	01/31/13		
TOLAR, HELEN W	CHIEF OF STAFF	160,000.00	13,333.33	01/01/13	01/31/13		
SPECIAL & SELECT COMMITTEE PERSONNEL							
BARON, KELSEY A	STAFF ASSISTANT	32,000.00	2,600.00	01/01/13	01/31/13	P/R CHANGE 01/03/13	
BLAYDES, CAROLYN E	EXECUTIVE ASSISTANT	40,000.00	3,388.89	01/01/13	01/31/13	P/R CHANGE 01/03/13	
BRINCK, MICHAEL F	SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	01/01/13	01/31/13		
CLARK, JONATHAN ANDREW	PROFESSIONAL STAFF MEMBER	81,000.00	6,750.00	01/01/13	01/31/13		
DOLAN, NANCY	DEMOCRATIC STAFF DIRECTOR	166,000.00	0.00	01/01/13	01/31/13	APPOINTMENT 01/27/13	
DOTSON, BERNADINE N	FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	01/01/13	01/31/13		
DUNN, DOLORES	SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	01/01/13	01/31/13		
EGGIMANN, JESSICA G	CHIEF CLERK/ OFC MGR/LEG COOR	66,500.00	5,541.67	01/01/13	01/31/13		
FERGUSON, SCOTT L	STAFF ASSISTANT	31,000.00	1,119.44	01/01/13	01/31/13	TERMINATED 01/13/13	

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
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Date: 01/31/13  
Time: 15:52:59

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

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT	55,000.00	4,583.33	01/01/13 01/31/13		
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	01/01/13 01/31/13		
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	01/01/13 01/31/13		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	11,020.15	01/01/13 01/31/13	P/R CHANGE 01/03/13	
MARTINEZ, MARTIN R INTERNSHIP	21,500.00	0.00	01/01/13 01/31/13	APPOINTMENT 01/03/13	
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	3,112.50	01/01/13 01/31/13	LMOP 01/28/13 TO 03/01/13	
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	1,222.22	01/01/13 01/31/13	TERMINATED 01/04/13	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,870.00	01/01/13 01/31/13	P/R CHANGE 01/03/13	
RILEY, RORY E STAFF DIRECTOR., DAMA	110,000.00	9,166.67	01/01/13 01/31/13		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	132,548.00	5,179.38	01/01/13 01/31/13	TERMINATED 01/14/13 P/R CHANGE 01/03/13	
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	01/01/13 01/31/13		
SMITH, JESSICA M STAFF ASSISTANT	20,000.00	1,666.66	01/01/13 01/31/13	APPOINTMENT 01/09/13	
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	60,000.00	333.33	01/01/13 01/31/13	TERMINATED 01/02/13	
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	01/01/13 01/31/13		



# Payroll Certification-FINMART

HI201

Date: 01/31/13  
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U. S. HOUSE OF REPRESENTATIVES  
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Page 2201

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

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	11,949.51	01/01/13	01/31/13	P/R CHANGE	01/03/13
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,040.53	01/01/13	01/31/13	P/R CHANGE	01/03/13
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,648.83	01/01/13	01/31/13	P/R CHANGE	01/03/13
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	5,500.00				

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 2202

Process Level: VR000 VETERANS' AFFAIRS

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	27,715.00	2	3
SPECIAL & SELECT COMMITTEE PERSONNEL	151,945.23	22	24
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	5,500.00	24	1
Total	185,160.23	24	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 HEREON

X *Jeff Miller*