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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>

March 18, 2013

Honorable Candice Miller, Chairwoman
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 herewith three copies of the monthly report for the Committee on
Veterans' Affairs for the month of February 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

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

**Fund Balance Statement by CHA Requirements
February**

Total Authorization

113-1 \$3,446,830.00

Less Expenses for:

January 2013 \$183,467.52

February \$216,398.18

Total Expenses to Date: **\$399,865.70**

Unexpended authorization **\$3,046,964.30**

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

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

Description	February	YTD Including February	Cumulative Total
Severance	\$13,895.83	\$13,895.83	\$13,895.83
- subtotal	\$13,895.83	\$13,895.83	\$13,895.83
Non-Statutory Compensation	\$186,943.99	\$353,044.63	\$353,044.63
Accrued Leave	\$0.00	\$5,500.00	\$5,500.00
11-Personnel subtotal	\$186,943.99	\$358,544.63	\$358,544.63
Taxi/Parking/Tolls	\$0.00	\$23.59	\$23.59
21-Travel subtotal	\$0.00	\$23.59	\$23.59
DC Telecommunication Equipment (TRANSFER)	\$168.00	\$168.00	\$168.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$449.00	\$449.00
DC Telecommunication Tolls (TRANSFER)	\$2,488.48	\$2,488.48	\$2,488.48
23-Rent, Communications and Utilities subtotal	\$3,105.48	\$3,105.48	\$3,105.48
Printing & Reproduction	\$49.90	\$99.80	\$99.80
Photographic (TRANSFER)	\$6.40	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$56.30	\$106.20	\$106.20
Technology Service Contracts	\$7,100.00	\$14,200.00	\$14,200.00
25-Other Services subtotal	\$7,100.00	\$14,200.00	\$14,200.00
Bottled Water	\$126.00	\$252.00	\$252.00
Office Supplies (Outside)	\$230.00	\$230.00	\$230.00
Office Supply (TRANSFER)	\$677.63	\$740.02	\$740.02
Publications/Reference Material	\$3,357.95	\$3,357.95	\$3,357.95
26-Supplies and Materials subtotal	\$4,391.58	\$4,579.97	\$4,579.97
Computer Software Purchase less than \$10,000	\$0.00	\$3,600.00	\$3,600.00
Equipment & Software Maintenance	\$905.00	\$1,810.00	\$1,810.00
31-Equipment subtotal	\$905.00	\$5,410.00	\$5,410.00
Total Expenses	\$216,398.18	\$399,865.70	\$399,865.70

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

FEBRUARY

FEB 28, 2013 | Hearing

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

FEB 27, 2013 | Hearing

**Electronic Health Record U-Turn: Are VA and DoD Headed in the
Wrong Direction?**

FEB 26, 2013 | Hearing

**Joint House and Senate Committee on Veterans' Affairs to receive
Legislative Presentation of the Disabled American Veterans (DAV)**

FEB 14, 2013 | Hearing

**Increasing the Functionality of Post 9/11 GI Bill Claims Processing
to Reduce Delays**

FEB 13, 2013 | Hearing

**Honoring the Commitment: Overcoming Barriers to Quality Mental
Health Care for Veterans**

FEB 5, 2013 | Hearing

**Analyzing VA's Actions to Prevent Legionnaire's Disease in
Pittsburgh**

FEB 5, 2013 | Hearing

**The 100% Temporary Disability Rating: An Examination of Its
Effective Use**

TRAVEL/INVESTIGATIONS

FEBRUARY

No committee related travel/investigations.

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/13 To: 02/28/13
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						
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	172,500.00	479.17	02/01/13	02/28/13	TERMINATED	02/01/13
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	02/01/13	02/28/13		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BARON, KELSEY A STAFF ASSISTANT	32,000.00	2,666.67	02/01/13	02/28/13		
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	3,750.00	02/01/13	02/28/13	P/R CHANGE	02/01/13
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	02/01/13	02/28/13		
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	110,000.00	10,083.34	02/01/13	02/28/13		
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	81,000.00	6,750.00	02/01/13	02/28/13		
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	15,677.77	02/01/13	02/28/13		
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	02/01/13	02/28/13		
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	02/01/13	02/28/13		
EGGMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	66,500.00	5,541.67	02/01/13	02/28/13		
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	39,360.00	3,280.00	02/01/13	02/28/13	APPOINTMENT	02/01/13

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Accounting Organization: VR000


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	02/01/13 02/28/13		
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	02/01/13 02/28/13		
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	02/01/13 02/28/13		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	02/01/13 02/28/13		
MARTINEZ, MARTIN R INTERNSHIP	21,500.00	1,075.00	02/01/13 02/28/13	TERMINATED 02/07/13	
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	0.00		LWOP 01/28/13 TO 03/01/13	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	02/01/13 02/28/13		
RILEY, RORY E STAFF DIRECTOR., DAMA	110,000.00	9,166.67	02/01/13 02/28/13		
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	3,055.56	02/01/13 02/28/13	APPOINTMENT 02/11/13	
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	02/01/13 02/28/13		
SMITH, JESSICA M STAFF ASSISTANT	20,000.00	444.44	02/01/13 02/28/13	TERMINATED 02/08/13	
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	02/01/13 02/28/13		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	11,850.67	02/01/13 02/28/13		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	02/01/13 02/28/13		

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Process Level: VR000 VETERANS' AFFAIRS
Accounting Period: 02/01/13 To: 02/28/13
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,623.75	02/01/13	02/28/13		
SPECIAL & SELECT COMMITTEE LUMP SUM SEVERANCE						
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	172,500.00	13,895.83				

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Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,812.50	1	2
SPECIAL & SELECT COMMITTEE PERSONNEL	173,131.49	23	24
SPECIAL & SELECT LUMP SUM SEVERANCE	13,895.83		1
Total	200,839.82	24	27

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

