

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  
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

COMMITTEE  
ADMINISTRATION  
2011 APR 20 PM 1:27  
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>

April 19, 2011

Honorable Daniel E. Lungren, Chairman  
U.S. House of Representatives  
Committee on House Administration  
1309 Longworth HOB  
Washington, DC 20515

Dear Mr. Chairman:

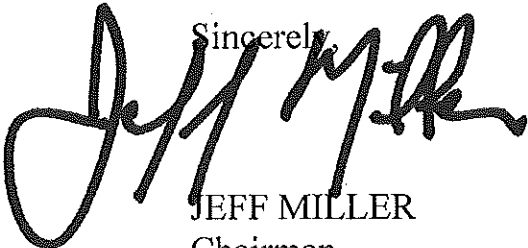
Complying with regulations of the Committee on House Administration,  
I am submitting herewith three copies of the monthly report for the  
Committee on Veterans' Affairs for the month of March 2011.

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

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

**Fund Balance Statement by CHA Requirements  
March**

---

**Total Authorization**

112-1	\$3,602,744.75
-------	----------------

---

**Less Expenses for:**

January	2011	\$159,579.84
February		\$214,689.85
March		\$232,298.64

**Total Expenses to Date:** \$606,568.33

---

**Unexpended authorization** \$2,996,176.42

04/19/11

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

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$209,836.25	\$551,252.90	\$551,252.90
Accrued Leave	\$0.00	\$14,469.41	\$14,469.41
<b>11-Personnel subtotal</b>	<b>\$209,836.25</b>	<b>\$565,722.31</b>	<b>\$565,722.31</b>
Commercial Transportation	\$0.00	\$315.40	\$315.40
Taxi/Parking/Tolls	\$29.00	\$29.00	\$29.00
Travel Subsistence	\$32.12	\$32.12	\$32.12
<b>21-Travel subtotal</b>	<b>\$61.12</b>	<b>\$376.52</b>	<b>\$376.52</b>
DC Telecommunication Equipment (TRANSFER)	\$262.00	\$438.00	\$438.00
DC Telecommunication Service (TRANSFER)	\$446.25	\$892.50	\$892.50
DC Telecommunication Tolls (TRANSFER)	\$2,642.25	\$5,683.48	\$5,683.48
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,350.50</b>	<b>\$7,013.98</b>	<b>\$7,013.98</b>
Printing & Reproduction	\$91.85	\$988.45	\$988.45
Photographic (TRANSFER)	\$25.60	\$25.60	\$25.60
<b>24-Printing and Reproduction subtotal</b>	<b>\$117.45</b>	<b>\$1,014.05</b>	<b>\$1,014.05</b>
Technology Service Contracts	\$15,850.00	\$23,775.00	\$23,775.00
Web Development, Hosting, Email and Related Services	\$0.00	\$575.89	\$575.89
<b>25-Other Services subtotal</b>	<b>\$15,850.00</b>	<b>\$24,350.89</b>	<b>\$24,350.89</b>
Bottled Water	\$118.97	\$244.97	\$244.97
Food and Beverage	\$81.60	\$378.55	\$378.55
Office Supplies (Outside)	\$122.65	\$964.70	\$964.70
Office Supply (TRANSFER)	\$688.07	\$1,835.12	\$1,835.12
Publications/Reference Material	\$982.50	\$1,596.92	\$1,596.92
<b>26-Supplies and Materials subtotal</b>	<b>\$1,993.79</b>	<b>\$5,020.26</b>	<b>\$5,020.26</b>
Equipment & Software Maintenance	\$1,089.53	\$3,070.32	\$3,070.32
<b>31-Equipment subtotal</b>	<b>\$1,089.53</b>	<b>\$3,070.32</b>	<b>\$3,070.32</b>
<b>Total Expenses</b>	<b>\$232,298.64</b>	<b>\$606,568.33</b>	<b>\$606,568.33</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**MARCH**

- 3/31/2011 U.S. Department of Veterans Affairs' Vocational Rehabilitation and Employment (VR&E) Program Budget and VR&E National Counseling Contract
- 3/30/2011 Joint House and Senate Veterans' Affairs Committees Hearing to Receive Legislative Presentations of PVA, AFSA, MOPH, NASDVA, WWP, VVA, TREA, and AXPOW
- 3/17/2011 U.S. Department of Veterans Affairs FY 2012 Budget for the Veterans Benefits Administration, National Cemetery Administration, and Related Agencies
- 3/16/2011 Joint House and Senate Veterans' Affairs Committees Hearing to Receive Legislative Presentations of AMVETS, JWV, MOAA, GSW, BVA, NCOA, IAVA, FRA
- 3/11/2011 Implementation of Caregiver Assistance: Are We Getting It Right?
- 3/8/2011 Joint House and Senate Veterans' Affairs Committees Hearing to Receive Legislative Presentation of the Veterans of Foreign Wars of the United States
- 3/3/2011 Veterans' Employment and Training Service's Budget and State Grant Program
- 3/1/2011 Joint House and Senate Veterans' Affairs Committees Hearing to Receive Legislative Presentation of the Disabled American Veterans

**TRAVEL/INVESTIGATIONS**

**MARCH**

No committee travel.

# Pay Certification-FINMART

HI201  
Date: 03/31/11  
Time: 12:10:49

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1850

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: VR000

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	100.00	03/01/11	03/31/11		
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	171,000.00	14,250.00	03/01/11	03/31/11		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, BO	146,588.23	12,215.69	03/01/11	03/31/11	P/R CHANGE	03/01/11
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	78,529.41	6,544.12	03/01/11	03/31/11	P/R CHANGE	03/01/11
COLLINS, WILLIAM STAFF DIRECTOR, DAMA	120,000.00	10,196.22	03/01/11	03/31/11		
CREWS, ALYSSA I STAFF ASSISTANT	30,000.00	3,916.67	03/01/11	03/31/11		
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	03/01/11	03/31/11		
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	03/01/11	03/31/11	P/R CHANGE	03/01/11
GODWIN JR, ELBY A PROF STAFF MBR,OVERSIGHT	50,000.00	4,166.67	03/01/11	03/31/11		
GONZALEZ, SAMANTHA E RESEARCH ASSISTANT	43,401.32	3,616.78	03/01/11	03/31/11		
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	03/01/11	03/31/11		
HERBERT, MARTIN DEMOCRA STAFF DIR, OVERSIGHT	128,000.00	10,666.67	03/01/11	03/31/11		

2011 APR 15 PM 9:23

RECEIVED

COPY

# Pay: Certification-FINMART

HI201  
Date: 03/31/11  
Time: 12:10:49

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1851

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	03/01/11	03/31/11		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	10,866.83	03/01/11	03/31/11		
MURRAY, CAROL S OFFICE MANAGER	80,285.00	6,690.42	03/01/11	03/31/11		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	10,920.67	03/01/11	03/31/11		
SIEGEL, MICHAEL N LEGISLATIVE COORDINATOR	30,000.00	3,916.67	03/01/11	03/31/11		
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	105,800.00	8,816.67	03/01/11	03/31/11		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	2,777.78	03/01/11	03/31/11		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	03/01/11	03/31/11		
TORRES, ORFA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	3,873.33	03/01/11	03/31/11		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	03/01/11	03/31/11		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	140,708.00	11,725.67	03/01/11	03/31/11		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	130,664.00	10,888.67	03/01/11	03/31/11		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	53,985.00	4,498.75	03/01/11	03/31/11		

# Payr Certification-FINMART

HI201  
Date: 03/31/11  
Time: 12:10:50

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1852

Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 03/01/11 To: 03/31/11  
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,350.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	190,015.80	23	23
Total	204,365.80	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

