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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>

DEMOCRATS

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MALCOM A. SHORTER
DEMOCRATIC STAFF DIRECTOR

August 23, 2011

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

Dear Mr. Chairman:

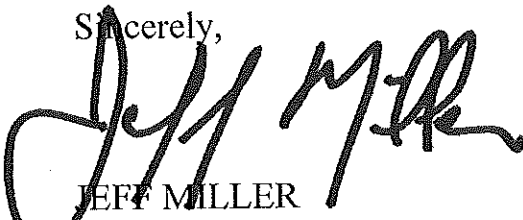
Complying with regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for the Committee on Veterans' Affairs for the month of July 2011.

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 AUG 24 PM 5:27
COMMITTEE
HOUSE ADMINISTRATION

08/23/11

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

**Fund Balance Statement by CHA Requirements
July**

Total Authorization

112-1 \$3,602,744.75

Less Expenses for:

January	2011	\$159,579.84
February		\$214,689.85
March		\$232,298.64
April		\$224,334.84
May		\$219,322.48
June		\$218,330.49
July		\$220,577.18

Total Expenses to Date:

\$1,489,133.32

Unexpended authorization

\$2,113,611.43

08/23/11

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

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

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$210,961.23	\$1,398,597.86	\$1,398,597.86
Accrued Leave	\$0.00	\$14,469.41	\$14,469.41
11-Personnel subtotal	\$210,961.23	\$1,413,067.27	\$1,413,067.27
Commercial Transportation	\$2,698.20	\$3,013.60	\$3,013.60
Meals	\$8.55	\$8.55	\$8.55
Private Auto Mileage	\$0.00	\$110.57	\$110.57
Taxi/Parking/Tolls	\$0.00	\$34.25	\$34.25
Travel Subsistence	\$866.55	\$898.67	\$898.67
Field Hearing Support Cost	\$300.00	\$300.00	\$300.00
21-Travel subtotal	\$3,873.30	\$4,365.64	\$4,365.64
DC Telecommunication Equipment (TRANSFER)	\$176.00	\$1,392.00	\$1,392.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$2,700.75	\$2,700.75
DC Telecommunication Tolls (TRANSFER)	\$2,643.90	\$16,206.34	\$16,206.34
Equipment Rental	\$0.00	\$181.74	\$181.74
23-Rent, Communications and Utilities subtotal	\$3,273.90	\$20,480.83	\$20,480.83
Printing & Reproduction	\$31.90	\$1,187.85	\$1,187.85
Photographic (TRANSFER)	\$0.00	\$48.35	\$48.35
24-Printing and Reproduction subtotal	\$31.90	\$1,236.20	\$1,236.20
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	\$285.98	\$1,074.87	\$1,074.87
Food and Beverage	\$99.14	\$624.54	\$624.54
Office Supplies (Outside)	\$103.91	\$2,005.46	\$2,005.46
Office Supply (TRANSFER)	\$522.92	\$4,699.77	\$4,699.77
Publications/Reference Material	\$519.90	\$2,218.82	\$2,218.82
26-Supplies and Materials subtotal	\$1,531.85	\$10,623.46	\$10,623.46
Equipment & Software Maintenance	\$905.00	\$7,084.03	\$7,084.03
31-Equipment subtotal	\$905.00	\$7,084.03	\$7,084.03
Total Expenses	\$220,577.18	\$1,489,133.32	\$1,489,133.32

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

JULY

Health: Markup of H.R. 1154, H.R. 1855, H.R. 2074, H.R. 2530, and H.R. 2646

JUL 28, 2011 | Markup

Evaluating the U.S. Department of Veterans Affairs Service-Disabled Veteran-Owned Small Business Certification Process

JUL 28, 2011 | Hearing

O&I: Markup of H.R. 2243, H.R. 2383, and H.R. 2388

JUL 28, 2011 | Markup

Legislative Hearing on H.R. 198, H.R. 1154, H.R. 1855, H.R. 2074, H.R. 2530, and Draft Legislation

JUL 25, 2011 | Hearing

DAMA: Markup of H.R. 923, H.R. 1025, H.R. 1826, and H.R. 1898

JUL 22, 2011 | Markup

EO: Markup of H.R. 1263, H.R. 1911, H.R. 2274, H.R. 2301, H.R. 2302, H.R. 2329, and H.R. 2345

JUL 21, 2011 | Markup

Legislative Hearing on H.R. 2383, H.R. 2243, H.R. 2388 and Draft legislation

JUL 20, 2011 | Hearing

Legislative Hearing on H.R. 2433, H.R. 1941 and H.R. 169

JUL 15, 2011 | Hearing

Implementation of Caregiver Assistance: Moving Forward

JUL 11, 2011 | Hearing

Legislative Hearing on H.R. 923, H.R. 1025, H.R. 1826, H.R. 1898, and H.R. 2349

JUL 7, 2011 | Hearing

Legislative Hearing on H.R. 1911, H.R. 240, H.R. 1263, H.R. 120, H.R. 2274, H.R. 2301, H.R. 2302, H.R. 2345, and H.R. 2329

JUL 7, 2011 | Hearing

TRAVEL/INVESTIGATIONS

JULY

July 1, 2011, Cincinnati, OH. Site visit to VAMC.

Pay Certification-FINMART

HI201
Date: 07/29/11
Time: 13:01:08

J. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

BUCKLES, TONY J CHIEF OF STAFF	1,200.00	100.00	07/01/11	07/31/11		
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SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	171,000.00	14,250.00	07/01/11	07/31/11		
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SPECIAL & SELECT COMMITTEE PERSONNEL

BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EC	146,588.23	12,215.69	07/01/11	07/31/11		
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CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	78,529.41	6,544.12	07/01/11	07/31/11		
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COLLINS, WILLIAM STAFF DIRECTOR, DAMA	120,000.00	10,000.00	07/01/11	07/31/11		
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DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	07/01/11	07/31/11		
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DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	07/01/11	07/31/11		
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GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT	55,000.00	4,583.33	07/01/11	07/31/11		
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GONZALEZ, SAMANTHA E RESEARCH ASSISTANT	43,401.32	3,616.78	07/01/11	07/31/11		
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HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	07/01/11	07/31/11		
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HERBERT, MARTIN DEMOCRA STAFF DIR, OVERSIGHT	128,000.00	10,666.67	07/01/11	07/31/11		
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KETCHEL, MICAH T STAFF ASSISTANT	25,000.00	763.88	07/01/11	07/31/11	LWOP 07/11/11 TO 07/29/11	
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 07/01/11 To: 07/31/11
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	07/01/11	07/31/11		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	10,866.83	07/01/11	07/31/11		
MCQUADE, ROBERT H INTERM	20,000.00	1,222.22	07/01/11	07/31/11	TERMINATED 07/22/11	
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	07/01/11	07/31/11		
MURRAY, CAROL S OFFICE MANAGER	80,285.00	6,690.42	07/01/11	07/31/11		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	10,920.67	07/01/11	07/31/11		
SIEGEL, MICHAEL N LEGISLATIVE COORDINATOR	30,000.00	2,500.00	07/01/11	07/31/11		
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	105,800.00	8,816.67	07/01/11	07/31/11		
STEARNS, SCOTT N INTERM	20,000.00	1,666.67	07/01/11	07/31/11		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	07/01/11	07/31/11		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	07/01/11	07/31/11		
TORRES, ORPA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	3,873.33	07/01/11	07/31/11		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	07/01/11	07/31/11		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	140,708.00	11,725.67	07/01/11	07/31/11		

Payr Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	130,664.00	10,888.67	07/01/11	07/31/11		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	53,985.00	4,498.75	07/01/11	07/31/11		



Payr Certification-FINMART

HI201
Date: 07/29/11
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS
Accounting Period: 07/01/11 To: 07/31/11
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,350.00	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	196,611.23	25	26
Total	210,961.23	27	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 *[Handwritten Signature]*