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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>

COMMITTEE
HOUSE ADMINISTRATION
2012 AUG 20 AM 8:42

August 15, 2012

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 2012.

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
July**

Total Authorization

112-2 \$3,446,830.95

Less Expenses for:

January	2012	\$194,717.48
February		\$213,734.89
March		\$215,842.60
April		\$215,177.14
May		\$249,544.42
June		\$211,832.02
July		\$212,619.56

Total Expenses to Date:\$1,513,468.11**Unexpended authorization**

\$1,933,362.84

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

**Monthly Statement by CHA Requirements
112-2 July**

Description	YTD Including		Cumulative Total
	July	July	
Non-Statutory Compensation	\$199,415.51	\$1,422,534.49	\$1,422,534.49
Accrued Leave	\$0.00	\$666.67	\$666.67
Bonus	\$0.00	\$1,500.00	\$1,500.00
11-Personnel subtotal	\$199,415.51	\$1,424,701.16	\$1,424,701.16
Lodging	\$0.00	\$216.08	\$216.08
Meals	\$0.00	\$40.63	\$40.63
Private Auto Mileage	\$0.00	\$48.96	\$48.96
Taxi/Parking/Tolls	\$0.00	\$195.25	\$195.25
Travel Subsistence	\$0.00	\$254.93	\$254.93
Field Hearing Support Cost	\$0.00	\$1,067.95	\$1,067.95
21-Travel subtotal	\$0.00	\$1,823.80	\$1,823.80
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$1,032.00	\$1,032.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$2,724.00	\$2,724.00
DC Telecommunication Tolls (TRANSFER)	\$2,499.71	\$15,175.28	\$15,175.28
Recording - (TRANSFER)	\$0.00	\$256.50	\$256.50
Postage/Courier/Box rental	\$0.00	\$9.00	\$9.00
23-Rent, Communications and Utilities subtotal	\$3,125.71	\$19,196.78	\$19,196.78
Printing & Reproduction	\$257.60	\$415.20	\$415.20
Photographic (TRANSFER)	\$6.50	\$51.90	\$51.90
24-Printing and Reproduction subtotal	\$264.10	\$467.10	\$467.10
Laundry Service	\$0.00	\$190.00	\$190.00
Technology Service Contracts	\$7,100.00	\$49,700.00	\$49,700.00
Web Development, Hosting, Email and Related Services	\$22.74	\$491.42	\$491.42
25-Other Services subtotal	\$7,122.74	\$50,381.42	\$50,381.42
Bottled Water	\$143.99	\$1,081.06	\$1,081.06
Food and Beverage	\$135.95	\$1,318.96	\$1,318.96
Framing (TRANSFER)	\$0.00	\$139.00	\$139.00
Habitation Expense	\$300.00	\$300.00	\$300.00
Office Supplies (Outside)	\$151.48	\$3,587.56	\$3,587.56
Office Supply (TRANSFER)	\$396.58	\$1,758.87	\$1,758.87
Publications/Reference Material	\$848.50	\$2,291.37	\$2,291.37
26-Supplies and Materials subtotal	\$1,976.50	\$10,476.82	\$10,476.82
Computer Hardware Purchase less than \$25,000	\$0.00	\$564.09	\$564.09

Description	YTD Including		Cumulative Total
	July	July	
Equipment & Software Maintenance	\$715.00	\$5,856.94	\$5,856.94
31-Equipment subtotal	\$715.00	\$6,421.03	\$6,421.03
Total Expenses	\$212,619.56	\$1,513,468.11	\$1,513,468.11

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

JULY

JUL 31, 2012 | Hearing

Optimizing Care for Veterans with Prosthetics: An Update

JUL 25, 2012 | Hearing

**Back From the Battlefield: DoD and VA Collaboration to Assist
Servicemembers Returning to Civilian Life**

JUL 18, 2012 | Hearing

**Invisible Wounds: Examining the Disability Compensation Benefits
Process for Victims of Military Sexual Trauma**

TRAVEL/INVESTIGATIONS

JULY

July 16 – 17, 2012, Committee paid travel to Tampa, FL, for an oversight visit of the St. Petersburg Department of Veterans Affairs (VA) Regional Office in St. Petersburg, Florida and the VA Sunshine Healthcare Network (Veterans Integrated Service Network 8) in St. Petersburg, Florida.

Payr. Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/20/12
Time: 15:27:56

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 07/01/12 To: 07/31/12
Accounting Organization: VR000

COPY

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL				
BUCKLES, TONY J CHIEF OF STAFF	1,200.00	100.00	07/01/12 07/31/12	
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	07/01/12 07/31/12	
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	07/01/12 07/31/12	
SPECIAL & SELECT COMMITTEE PERSONNEL				
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	40,000.00	3,333.33	07/01/12 07/31/12	
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	07/01/12 07/31/12	
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	81,000.00	6,750.00	07/01/12 07/31/12	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	07/01/12 07/31/12	
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	07/01/12 07/31/12	
EGGIMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER	66,500.00	5,541.67	07/01/12 07/31/12	
FERGUSON, SCOTT L STAFF ASSISTANT	31,000.00	2,583.33	07/01/12 07/31/12	
GODWIN JR, ELBY A PROF STAFF MBR,OVERSIGHT	55,000.00	4,583.33	07/01/12 07/31/12	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	07/01/12 07/31/12	



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Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	07/01/12 07/31/12		
HODGES, KRISTIN DIANE TEMPORARY INTERN	20,000.00	1,666.67	07/01/12 07/31/12		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	07/01/12 07/31/12		
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	3,458.33	07/01/12 07/31/12	P/R CHANGE 07/01/12	
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	07/01/12 07/31/12		
MURRAY, CAROL S LEGISLATIVE COORDINATOR	81,900.00	6,825.00	07/01/12 07/31/12		
RILEY, RORY E STAFF DIRECTOR., DAMA	110,000.00	9,166.67	07/01/12 07/31/12		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	132,548.00	11,045.67	07/01/12 07/31/12		
SCHELSTRATE, JOHN INTERN	20,000.00	1,666.67	07/01/12 07/31/12		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	07/01/12 07/31/12		
STREET, CASEY C. PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	07/01/12 07/31/12		
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	52,980.00	4,415.00	07/01/12 07/31/12		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	07/01/12 07/31/12		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	155,000.00	12,916.67	07/01/12 07/31/12		

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Process Level: VR000 VETERANS' AFFAIRS
Accounting Period: 07/01/12 To: 07/31/12
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	132,164.00	11,013.67	07/01/12	07/31/12		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	1,233.00	07/01/12	07/31/12	LWOP 07/09/12 TO 11/05/12	

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Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	27,808.33	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	169,776.30	25	25
Total	197,584.63	28	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

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