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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>

COMMITTEE
 HOUSE ADMINISTRATION
 2013 MAY 17 PM 4:20

May 16, 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 the monthly report for the Committee on Veterans' Affairs for the
 month of April 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
April**

Total Authorization

113-1	\$3,446,830.00
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Less Expenses for:

January	2013	\$183,467.52
February		\$216,398.18
March		\$210,596.83
April		\$210,765.27

Total Expenses to Date:	\$821,227.80
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Unexpended authorization	\$2,625,602.20
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**U.S. House of Representatives
Committee on Veterans' Affairs**

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

Description	April	YTD Including April	Cumulative Total
Severance	\$0.00	\$13,895.83	\$13,895.83
- subtotal	\$0.00	\$13,895.83	\$13,895.83
Non-Statutory Compensation	\$196,045.37	\$744,545.10	\$744,545.10
Accrued Leave	\$0.00	\$5,500.00	\$5,500.00
11-Personnel subtotal	\$196,045.37	\$750,045.10	\$750,045.10
Commercial Transportation	\$459.60	\$459.60	\$459.60
Lodging	\$77.28	\$77.28	\$77.28
Car Rental	\$75.49	\$75.49	\$75.49
Taxi/Parking/Tolls	\$44.00	\$67.59	\$67.59
21-Travel subtotal	\$656.37	\$679.96	\$679.96
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$597.00	\$597.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$1,347.00	\$1,347.00
DC Telecommunication Tolls (TRANSFER)	\$2,513.52	\$7,507.83	\$7,507.83
Recording - (TRANSFER)	\$0.00	\$162.38	\$162.38
Postage/Courier/Box rental	\$107.90	\$107.90	\$107.90
23-Rent, Communications and Utilities subtotal	\$3,242.42	\$9,722.11	\$9,722.11
Printing & Reproduction	\$0.00	\$1,088.50	\$1,088.50
Photographic (TRANSFER)	\$0.00	\$6.40	\$6.40
24-Printing and Reproduction subtotal	\$0.00	\$1,094.90	\$1,094.90
Laundry Service	\$0.00	\$23.75	\$23.75
Representational Expenses	\$0.00	\$193.60	\$193.60
Technology Service Contracts	\$7,100.00	\$28,400.00	\$28,400.00
25-Other Services subtotal	\$7,100.00	\$28,617.35	\$28,617.35
Bottled Water	\$257.92	\$509.92	\$509.92
Food and Beverage	\$359.37	\$507.82	\$507.82
Office Supplies (Outside)	\$1,523.86	\$3,335.11	\$3,335.11
Office Supply (TRANSFER)	\$674.96	\$2,241.75	\$2,241.75
Publications/Reference Material	\$0.00	\$3,357.95	\$3,357.95
26-Supplies and Materials subtotal	\$2,816.11	\$9,952.55	\$9,952.55
Computer Software Purchase less than \$10,000	\$0.00	\$3,600.00	\$3,600.00
Equipment & Software Maintenance	\$905.00	\$3,620.00	\$3,620.00
31-Equipment subtotal	\$905.00	\$7,220.00	\$7,220.00

Total Expenses

\$210,765.27

\$821,227.80

\$821,227.80

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

APRIL

APR 24, 2013 | Hearing

**Examining the Implications of the Affordable Care Act on VA
Healthcare**

APR 16, 2013 | Hearing

**Legislative Hearing on H.R. 569, H.R. 570, H.R. 602, H.R. 671, H.R.
679, H.R. 733, H.R. 894 and H.R. 1405**

APR 11, 2013 | Hearing

**U.S. Department of Veterans Affairs Budget Request for Fiscal
Year 2014**

APR 10, 2013 | Hearing

**Legislative Hearing on H.R. 357, H.R. 562, H.R. 631, H.R. 844, H.R.
1305, H.R. 1316, H.R. 1402, H.R. 1412, and a draft bill entitled "To
amend title 39, United States Code, to extend the authority to
provide work-study allowance for certain activities by individuals
receiving educational assistance by the Secretary of Veterans
Affairs"**

APR 10, 2013 | Hearing

**Sustaining the Sacred Trust: An Update on our National
Cemeteries**

TRAVEL/INVESTIGATIONS

APRIL

None.

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Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 04/01/13 To: 04/30/13
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						
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	04/01/13	04/30/13		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BARON, KELSEY A STAFF ASSISTANT	32,000.00	2,666.67	04/01/13	04/30/13		
BLAYDES, CAROLYN E EXEC ASST-LEGIS ASST	45,000.00	3,750.00	04/01/13	04/30/13		
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	04/01/13	04/30/13		
BROWN, JUSTIN M SUBCMTTE STAFF DIRECTOR, DAMA	112,000.00	9,333.33	04/01/13	04/30/13		
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	04/01/13	04/30/13		
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	81,000.00	6,750.00	04/01/13	04/30/13		
DOLAN, NANCY DEMOCRATIC STAFF DIRECTOR	166,000.00	13,833.33	04/01/13	04/30/13		
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	04/01/13	04/30/13		
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	04/01/13	04/30/13		
EGGINANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	66,500.00	5,541.67	04/01/13	04/30/13		
GILMAN, EDWARD L COMMUNICATIONS DIRECTOR	39,360.00	3,280.00	04/01/13	04/30/13		

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GODWIN JR, ELBY A PROF STAFF MBR,OVERSIGHT	55,000.00	763.89	04/01/13	04/30/13	TERMINATED 04/05/13	
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	04/01/13	04/30/13		
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	04/01/13	04/30/13		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	131,902.00	10,991.83	04/01/13	04/30/13		
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	3,458.33	04/01/13	04/30/13		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	81,900.00	6,825.00	04/01/13	04/30/13		
RILEY, RORY E STAFF DIRECTOR., DAMA	110,000.00	9,166.67	04/01/13	04/30/13		
ROGAN, LAUREN PROF STAFF MEM, DISABILITY ASS	55,000.00	4,583.33	04/01/13	04/30/13		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	04/01/13	04/30/13		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	04/01/13	04/30/13		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	142,208.00	11,850.67	04/01/13	04/30/13		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	04/01/13	04/30/13		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	4,623.75	04/01/13	04/30/13		

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

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Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
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GODWIN JR, ELBY A PROF STAFF MBR,OVERSIGHT	55,000.00	3,361.11				
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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/13 To: 04/30/13
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,333.33	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	179,350.93	23	24
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,361.11	24	1
Total	196,045.37		26

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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