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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>

December 14, 2012

COMMITTEE
HOUSE ADMINISTRATION
2012 DEC 18 PM 4:15

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 November 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
November**

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
August		\$226,712.83
September		\$237,543.18
October		\$232,151.54
November		\$243,192.91

Total Expenses to Date: **\$2,453,068.57**

Unexpended authorization **\$993,762.38**

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

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

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$201,957.70	\$2,215,173.57	\$2,215,173.57
Accrued Leave	\$0.00	\$666.67	\$666.67
Bonus	\$26,210.51	\$85,586.22	\$85,586.22
11-Personnel subtotal	\$228,168.21	\$2,301,426.46	\$2,301,426.46
Lodging	\$0.00	\$301.55	\$301.55
Meals	\$22.00	\$62.63	\$62.63
Private Auto Mileage	\$0.00	\$48.96	\$48.96
Taxi/Parking/Tolls	\$0.00	\$269.25	\$269.25
Travel Subsistence	\$2,488.85	\$10,096.34	\$10,096.34
Field Hearing Support Cost	\$0.00	\$1,067.95	\$1,067.95
21-Travel subtotal	\$2,510.85	\$11,846.68	\$11,846.68
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$1,720.00	\$1,720.00
DC Telecommunication Service (TRANSFER)	\$449.00	\$4,535.00	\$4,535.00
DC Telecommunication Tolls (TRANSFER)	\$2,501.71	\$25,148.77	\$25,148.77
Recording - (TRANSFER)	\$0.00	\$256.50	\$256.50
Postage/Courier/Box rental	\$0.00	\$9.00	\$9.00
23-Rent, Communications and Utilities subtotal	\$3,122.71	\$31,669.27	\$31,669.27
Printing & Reproduction	\$0.00	\$455.10	\$455.10
Photographic (TRANSFER)	\$0.00	\$58.40	\$58.40
Office of the Clerk - Int Law	\$0.00	\$90.00	\$90.00
24-Printing and Reproduction subtotal	\$0.00	\$603.50	\$603.50
Laundry Service	\$0.00	\$190.00	\$190.00
Technology Service Contracts	\$7,100.00	\$78,100.00	\$78,100.00
Web Development, Hosting, Email and Related Services	\$0.00	\$727.51	\$727.51
25-Other Services subtotal	\$7,100.00	\$79,017.51	\$79,017.51
Bottled Water	\$143.99	\$1,657.02	\$1,657.02
Food and Beverage	\$135.30	\$2,171.85	\$2,171.85
Framing (TRANSFER)	\$0.00	\$139.00	\$139.00
Habitation Expense	\$0.00	\$410.24	\$410.24
Office Supplies (Outside)	\$223.88	\$5,660.03	\$5,660.03
Office Supply (TRANSFER)	\$470.65	\$2,703.53	\$2,703.53
Publications/Reference Material	\$488.32	\$5,798.45	\$5,798.45
26-Supplies and Materials subtotal	\$1,462.14	\$18,540.12	\$18,540.12

Description	November	YTD Including November	Cumulative Total
Computer Hardware Purchase less than \$25,000	\$0.00	\$564.09	\$564.09
Equipment & Software Maintenance	\$829.00	\$9,400.94	\$9,400.94
31-Equipment subtotal	\$829.00	\$9,965.03	\$9,965.03
Total Expenses	\$243,192.91	\$2,453,068.57	\$2,453,068.57

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

NOVEMBER

NOV 28, 2012 | Hearing

VA Conference Spending Accountability

NOV 15, 2012 | Hearing

**Review of Veterans Employment Challenges and Initiatives of the
112th Congress**

TRAVEL/INVESTIGATIONS

NOVEMBER

No committee related travel/investigations.

Payroll Certification-FINMART

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 11/01/12 To: 11/30/12
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						
BUCKLES, TONY J CHIEF OF STAFF	1,200.00	100.00	11/01/12	11/30/12		
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	11/01/12	11/30/12		
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	13,333.33	11/01/12	11/30/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BARON, KELSEY A INTERN	20,000.00	1,666.67	11/01/12	11/30/12		
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	50,000.00	4,166.67	11/01/12	11/30/12		
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	146,588.23	12,215.69	11/01/12	11/30/12		
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	81,000.00	6,750.00	11/01/12	11/30/12		
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	11/01/12	11/30/12		
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	146,588.23	12,215.69	11/01/12	11/30/12		
EGGIMANN, JESSICA G COMMITTEE CLERK/OFFICE MANAGER	66,500.00	5,541.67	11/01/12	11/30/12		
FERGUSON, SCOTT L STAFF ASSISTANT	31,000.00	1,980.56	11/01/12	11/30/12	LWOP 11/01/12 TO 11/07/12	
GODWIN JR, ELBY A PROF STAFF MBR, OVERSIGHT	55,000.00	4,583.33	11/01/12	11/30/12		

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Process Level: VR000 VETERANS' AFFAIRS
Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
GONZALEZ, SAMANTHA E PROFESSIONAL STAFF	55,000.00	4,583.33	11/01/12	11/30/12		
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	11/01/12	11/30/12		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	137,000.00	11,416.67	11/01/12	11/30/12		
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	3,458.33	11/01/12	11/30/12		
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	11/01/12	11/30/12		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	90,000.00	7,500.00	11/01/12	11/30/12		
RILEY, RORY E STAFF DIRECTOR., DAMA	110,000.00	9,166.67	11/01/12	11/30/12		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	137,000.00	11,416.67	11/01/12	11/30/12		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	11/01/12	11/30/12		
SMITH, JESSICA M INTERN	20,000.00	1,666.67	11/01/12	11/30/12		
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	60,000.00	5,000.00	11/01/12	11/30/12		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	11/01/12	11/30/12		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	160,000.00	13,333.33	11/01/12	11/30/12		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	137,000.00	11,416.67	11/01/12	11/30/12		

Payroll Certification-FINMART

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	60,000.00	4,166.67	11/01/12 11/30/12	P/R CHANGE 11/06/12	
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS					
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	50,000.00	4,022.15			
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	137,000.00	1,919.58			
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	90,000.00	5,227.40			
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	137,000.00	2,617.58			
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	60,000.00	4,803.30			
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	160,000.00	700.92			
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	137,000.00	1,919.58			
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	60,000.00	5,000.00			

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Accounting Period: 11/01/12 To: 11/30/12
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	27,808.33	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	174,149.37	24	24
SPECIAL & SELECT LUMP SUM BONUS	26,210.51	8	8
Total	228,168.21	27	35

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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