

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

2011 FEB 22 PM 12:49

February 18, 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 January 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
January**

Total Authorization		
112-1		\$3,602,744.75
Less Expenses for:		
January	2011	\$159,579.84
Total Expenses to Date:		\$159,579.84
Unexpended authorization		\$3,443,164.91

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

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

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$157,724.27	\$157,724.27	\$157,724.27
11- subtotal	\$157,724.27	\$157,724.27	\$157,724.27
Printing & Reproduction	\$223.55	\$223.55	\$223.55
24-Printing and Reproduction subtotal	\$223.55	\$223.55	\$223.55
Office Supplies (Outside)	\$22.51	\$22.51	\$22.51
Office Supply (TRANSFER)	\$603.03	\$603.03	\$603.03
26-Supplies and Materials subtotal	\$625.54	\$625.54	\$625.54
Equipment & Software Maintenance	\$1,006.48	\$1,006.48	\$1,006.48
31-Equipment subtotal	\$1,006.48	\$1,006.48	\$1,006.48
Total Expenses	\$159,579.84	\$159,579.84	\$159,579.84

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

JANUARY

No Hearings

TRAVEL/INVESTIGATIONS

JANUARY

January 4, 2011, Minority travel to St. Louis, MO. Follow up on hearing entitled, "Veterans at Risk: The Consequences of VA Medical Center Non-Compliance".

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HI201
Date: 02/02/11
Time: 12:53:27

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 4091

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 01/01/11 To: 01/31/11
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	345.45	01/01/11	01/31/11	APPOINTMENT 01/03/11	
DEKLEER, KRISTAL LYNN DIRECTOR OF COMMUNICATIONS	170,696.00	948.31	01/01/11	01/31/11	TERMINATED 01/02/11	
KARIM, TALIB I PROFESSIONAL STAFF MEMBER/COUN	170,696.00	948.31	01/01/11	01/31/11	TERMINATED 01/02/11 APPOINTMENT 01/01/11	
SHORTER, MALCOM A DEMOCRATIC STAFF DIRECTOR	171,000.00	14,258.33	01/01/11	01/31/11	APPOINTMENT 01/03/11	
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	170,696.00	948.31	01/01/11	01/31/11	TERMINATED 01/02/11 APPOINTMENT 01/01/11	
SMITH, KINGSTON E REPUB STAFF DIRECTOR/CHIEF COU	172,500.00	958.33	01/01/11	01/31/11	TERMINATED 01/02/11	
TUCKER, DAVID MICHAEL CHIEF COUNSEL	146,798.00	815.54	01/01/11	01/31/11	TERMINATED 01/02/11	
SPECIAL & SELECT COMMITTEE PERSONNEL						
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	105,166.67	584.26	01/01/11	01/31/11	TERMINATED 01/02/11	
BRINCK, MICHAEL F SUBCOMM STAFF DIRECTOR, EO	159,053.08	13,254.43	01/01/11	01/31/11	APPOINTMENT 01/03/11	
BURDETTE, JEFFREY A LEGIS ASST/SUBCOMTE HEALTH	98,475.00	547.08	01/01/11	01/31/11	TERMINATED 01/02/11	
CHAMBERS, TODD C LEG ASST/SUBCOMTE ON O&I	98,475.00	547.08	01/01/11	01/31/11	TERMINATED 01/02/11	
CLARK, JONATHAN ANDREW PROFESSIONAL STAFF MEMBER	85,207.01	7,100.58	01/01/11	01/31/11	APPOINTMENT 01/03/11	

Payr Certification-FINMART

HIZ01
Date: 02/02/11
Time: 12:53:27

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 4092

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
COLLIER, DEBORAH SUE REPUBLICAN LEGISLATIVE DIRECTO	96,567.95	804.73	01/01/11	01/31/11	TERMINATED 01/03/11	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	01/01/11	01/31/11		
DUNN, DOLORES SUBCOMMITTEE STAFF DIR-HEALTH	159,053.08	13,254.43	01/01/11	01/31/11	APPOINTMENT 01/03/11	
ETHINGTON, MERL F LEGISLATIVE ASSISTANT	10,000.00	55.56	01/01/11	01/31/11	TERMINATED 01/02/11	
FERRIGNO, SHERIE DAWN SENIOR EXECUTIVE ASSISTANT	90,887.48	504.93	01/01/11	01/31/11	TERMINATED 01/02/11	
GONZALEZ, SAMANTHA E RESEARCH ASSISTANT	43,401.32	3,616.78	01/01/11	01/31/11	APPOINTMENT 01/03/11	
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	6,333.33	01/01/11	01/31/11	APPOINTMENT 01/12/11	
HERBERT, MARTIN DEMOCRA STAFF DIR, OVERSIGHT	128,000.00	10,692.23	01/01/11	01/31/11	APPOINTMENT 01/03/11	
KARIM, TALIB I PROFESSIONAL STAFF MEMBER/COUN	161,432.04	0.00	01/01/11	01/31/11	TERMINATED 12/31/10	
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	01/01/11	01/31/11		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	10,892.39	01/01/11	01/31/11	APPOINTMENT 01/03/11	
LAWRENCE, BRIAN EDWARD REP STAFF DIR,DAMA,PRESS DIR	159,053.08	1,325.44	01/01/11	01/31/11	TERMINATED 01/03/11	
MARTINEZ, JAVIER D PROF STAFF MER, ECONOMIC OPP.	161,808.33	898.94	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
MURRAY, CAROL S OFFICE MANAGER	80,285.00	6,710.42	01/01/11	01/31/11	APPOINTMENT 01/03/11	

Payr Certification-FINMART

HI201

Date: 02/02/11
Time: 12:53:28

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 2093

Accounting Period: 01/01/11 To: 01/31/11
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.
PARK, KRISTY PROFESSIONAL STAFF MEM, HEALTH	104,856.00	582.53	01/01/11	01/31/11	TERMINATED 01/02/11	
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	10,946.22	01/01/11	01/31/11	APPOINTMENT 01/03/11	
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	105,800.00	8,228.89	01/01/11	01/31/11	APPOINTMENT 01/03/11 TERMINATED 12/31/10	
THOMBS, CECELIA M LEGISLATIVE ASSISTANT	88,166.67	489.81	01/01/11	01/31/11	TERMINATED 01/02/11	
TOLAR, HELEN W CHIEF OF STAFF	160,000.00	12,444.44	01/01/11	01/31/11	APPOINTMENT 01/03/11	
TORRES, ORFA ANGELICA SENIOR LEGISLATIVE ASSISTANT	46,480.00	3,893.33	01/01/11	01/31/11	APPOINTMENT 01/03/11	
TRAHAN, DION SANTANA PROF STAFF MEMBER, OVERSIGHT	168,411.00	935.62	01/01/11	01/31/11	TERMINATED 01/02/11 P/R CHANGE 01/01/11	
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	140,708.00	10,943.96	01/01/11	01/31/11	APPOINTMENT 01/03/11	
WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	50,088.01	417.40	01/01/11	01/31/11	APPOINTMENT 01/03/11 TERMINATED 01/03/11	
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	130,664.00	10,914.23	01/01/11	01/31/11	APPOINTMENT 01/03/11	
WILKINS, DANIEL W. EXECUTIVE ASSISTANT	85,000.00	472.22	01/01/11	01/31/11	TERMINATED 01/02/11	
WU, ARTHUR X REPUB STAFF DIR, OVERSIGHT	164,733.56	1,372.78	01/01/11	01/31/11	APPOINTMENT 01/03/11 TERMINATED 01/03/11	
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	53,985.00	4,518.75	01/01/11	01/31/11	APPOINTMENT 01/03/11	

Payr Certification-FINMART

HI201

Date: 02/02/11
Time: 12:53:28

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 4094

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
SMITH, KINGSTON E REPUB STAFF DIRECTOR/CHIEF COU	172,500.00	13,416.67				
FERRIGNO, SHERIE DAWN SENIOR EXECUTIVE ASSISTANT	90,887.48	3,029.58				
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS						
DEKLER, KRISTAL LYNN DIRECTOR OF COMMUNICATIONS	170,696.00	7,059.02				
TUCKER, DAVID MICHAEL CHIEF COUNSEL	146,798.00	1,800.00				
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	105,166.67	4,021.30				
BURDETTE, JEFFREY A LEGIS ASST/SUBCWTE HEALTH	98,475.00	3,835.42				
CHAMBERS, TODD C LEG ASST/SUBCWTE ON O&I	98,475.00	3,835.42				
HERBERT, MARTIN DEMOCRA STAFF DIR, OVERSIGHT	128,000.00	2,000.00				
KARIM, TALIB I PROFESSIONAL STAFF MEMBER/COUN	161,432.04	8,979.68				
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	130,402.00	2,100.00				
MARTINEZ, JAVIER D PROF STAFF MBR, ECONOMIC OPP.	161,808.33	5,657.39				
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	131,048.00	1,100.00				

Payr Certification-FINMART

HI201
Date: 02/02/11
Time: 12:53:28

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 2096

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

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	19,222.58	2	7
SPECIAL & SELECT COMMITTEE PERSONNEL	158,951.29	18	31
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	16,446.25	2	2
SPECIAL & SELECT LUMP SUM BONUS	60,072.92	20	15
Total	254,693.04	20	55

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 *Jeff Miller*