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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 OCT 23 PM 1:09

October 22, 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 September 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
September**

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

Total Expenses to Date: **\$1,977,724.12**

Unexpended authorization **\$1,469,106.83**

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

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

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$195,060.46	\$1,814,933.18	\$1,814,933.18
Accrued Leave	\$0.00	\$666.67	\$666.67
Bonus	\$21,210.51	\$38,165.20	\$38,165.20
11-Personnel subtotal	\$216,270.97	\$1,853,765.05	\$1,853,765.05
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	\$15.00	\$210.25	\$210.25
Travel Subsistence	\$6,076.29	\$6,835.78	\$6,835.78
Field Hearing Support Cost	\$0.00	\$1,067.95	\$1,067.95
21-Travel subtotal	\$6,091.29	\$8,419.65	\$8,419.65
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$1,376.00	\$1,376.00
DC Telecommunication Service (TRANSFER)	\$454.00	\$3,632.00	\$3,632.00
DC Telecommunication Tolls (TRANSFER)	\$2,496.38	\$20,166.97	\$20,166.97
Recording - (TRANSFER)	\$0.00	\$256.50	\$256.50
Postage/Courier/Box rental	\$0.00	\$9.00	\$9.00
23-Rent, Communications and Utilities subtotal	\$3,122.38	\$25,440.47	\$25,440.47
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	\$63,900.00	\$63,900.00
Web Development, Hosting, Email and Related Services	\$0.00	\$727.51	\$727.51
25-Other Services subtotal	\$7,100.00	\$64,817.51	\$64,817.51
Bottled Water	\$143.99	\$1,369.04	\$1,369.04
Food and Beverage	\$69.86	\$1,504.65	\$1,504.65
Framing (TRANSFER)	\$0.00	\$139.00	\$139.00
Habitation Expense	\$0.00	\$410.24	\$410.24
Office Supplies (Outside)	\$764.54	\$5,303.17	\$5,303.17
Office Supply (TRANSFER)	\$81.91	\$2,220.68	\$2,220.68
Publications/Reference Material	\$2,515.18	\$5,310.13	\$5,310.13
26-Supplies and Materials subtotal	\$3,575.48	\$16,256.91	\$16,256.91

Description	September	YTD Including September	Cumulative Total
Computer Hardware Purchase less than \$25,000	\$0.00	\$564.09	\$564.09
Equipment & Software Maintenance	\$1,383.06	\$7,856.94	\$7,856.94
31-Equipment subtotal	\$1,383.06	\$8,421.03	\$8,421.03
Total Expenses	\$237,543.18	\$1,977,724.12	\$1,977,724.12

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

SEPTEMBER

SEP 22, 2012 | Hearing

Breaking Through the Backlog: Evaluating the Effectiveness of the New State Strike Force Team

SEP 20, 2012 | Hearing

Veterans Affairs in the 112th Congress: Reviewing VA's Performance and Accountability

SEP 20, 2012 | Hearing

Examining the Re-Design of the Transition Assistance Program (TAP)

SEP 14, 2012 | Hearing

VA Fee Basis Care: Examining Solutions to a Flawed System

TRAVEL/INVESTIGATIONS

SEPTEMBER

September 7 - 9, 2012, Committee paid travel to Boston, MA, to participate in a Veterans' Committee meeting of the American Orthotic and Prosthetic Association (AOPA).

September 24 - 25, 2012, Committee paid travel to West Palm Beach, FL, Oversight visit to the Veterans Affairs Medical Center.

Pay: Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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HI201
Date: 09/28/12
Time: 11:25:14

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: VR000

Employee Name Position and Job Title Annual Salary Gross Pay From To Period From To Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

BUCKLES, TONY J
CHIEF OF STAFF 1,200.00 100.00 09/01/12 09/30/12

SHORTER, MALCOM A
DEMOCRATIC STAFF DIRECTOR 172,500.00 14,375.00 09/01/12 09/30/12

TOLAR, HELEN W
CHIEF OF STAFF 160,000.00 13,333.33 09/01/12 09/30/12

SPECIAL & SELECT COMMITTEE PERSONNEL

BLAYDES, CAROLYN E
EXECUTIVE ASSISTANT 50,000.00 4,166.67 09/01/12 09/30/12

BRINCK, MICHAEL F
SUBCOMM STAFF DIRECTOR, EO 146,588.23 12,215.69 09/01/12 09/30/12

CLARK, JONATHAN ANDREW
PROFESSIONAL STAFF MEMBER 81,000.00 6,750.00 09/01/12 09/30/12

DOTSON, BERNADINE N
FINANCIAL ADMINISTRATOR 90,349.00 7,529.08 09/01/12 09/30/12

DUNN, DOLORES
SUBCOMMITTEE STAFF DIR-HEALTH 146,588.23 12,215.69 09/01/12 09/30/12

EGGIMANN, JESSICA G
COMMITTEE CLERK/OFFICE MANAGER 66,500.00 5,541.67 09/01/12 09/30/12

FERGUSON, SCOTT L
STAFF ASSISTANT 31,000.00 2,583.33 09/01/12 09/30/12

GODWIN JR, ELBY A
PROF STAFF MBR,OVERSIGHT 55,000.00 4,583.33 09/01/12 09/30/12

GONZALEZ, SAMANTHA E
PROFESSIONAL STAFF 55,000.00 4,583.33 09/01/12 09/30/12

PAYROLL & BENEFITS

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Date: 09/28/12
Time: 11:25:15

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 09/01/12 To: 09/30/12
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HANNEL, ERIC EUGENE SUBC STAFF DIRECTOR - I & O	120,000.00	10,000.00	09/01/12	09/30/12		
LARA, JUAN DEM STAFF DIR & COUNSEL, EO	137,000.00	11,416.67	09/01/12	09/30/12		
MCQUADE, ROBERT H RESEARCH ASSISTANT	41,500.00	3,458.33	09/01/12	09/30/12		
MITCHELL, AMY K COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	09/01/12	09/30/12		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	90,000.00	7,500.00	09/01/12	09/30/12		
RILEY, RORY E STAFF DIRECTOR., DAMA	110,000.00	9,166.67	09/01/12	09/30/12		
ROSS, KIMBERLY W DEM STAFF DIR & COUNSEL, DAMA	137,000.00	11,416.67	09/01/12	09/30/12		
SIEGEL, MICHAEL N MEDIA ASST	32,500.00	2,708.33	09/01/12	09/30/12		
SMITH, JESSICCA M INTERN	20,000.00	0.00	09/01/12	09/30/12		
TORRES-JAEN, ORFA ANGELICA PROF STAFF MEM FOR EO AND O&I	60,000.00	5,000.00	09/01/12	09/30/12		
TOWERS, JONATHAN A DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	09/01/12	09/30/12		
TUCKER, DAVID MICHAEL DEP DEM STAFF DIR & CHIEF COUN	160,000.00	13,333.33	09/01/12	09/30/12		
WIBLEMO, CATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	137,000.00	11,416.67	09/01/12	09/30/12		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	55,485.00	0.00			LWOP 07/09/12 TO 11/05/12	

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Accounting Period: 09/01/12 To: 09/30/12
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 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				



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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	167,252.13	23	21
SPECIAL & SELECT LUMP SUM BONUS	21,210.51		7
Total	216,270.97	26	31

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*