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U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED TENTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

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KINGSTON E. SMITH
REPUBLICAN STAFF DIRECTOR
AND CHIEF COUNSEL

June 17, 2010

Honorable Robert A. Brady, 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 May 2010.

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,



BOB FILNER
Chairman

2010 JUN 21 PM 12:31
COMMITTEE
HOUSE ADMINISTRATION

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

**Fund Balance Statement by CHA Requirements
May**

Total Authorization

111 - 2 \$3,907,685.00

Less Expenses for:

January	2010	\$249,738.25
February		\$274,728.06
March		\$272,324.05
April		\$272,402.28
May		\$312,433.17

Total Expenses to Date: **\$1,381,625.81**

Unexpended authorization **\$2,526,059.19**

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

**Monthly Statement by CHA Requirements
111 - 2 May**

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$267,213.54	\$1,304,437.54	\$1,304,437.54
Accrued Leave	\$0.00	\$6,666.67	\$6,666.67
11-Personnel subtotal	\$267,213.54	\$1,311,104.21	\$1,311,104.21
Taxi/Parking/Tolls	\$0.00	\$69.00	\$69.00
Travel Subsistence	\$276.98	\$2,182.60	\$2,182.60
Witness Travel/Related Expenses	\$0.00	\$1,108.80	\$1,108.80
21-Travel subtotal	\$276.98	\$3,360.40	\$3,360.40
DC Telecommunication Equipment (TRANSFER)	\$168.00	\$728.00	\$728.00
DC Telecommunication Service (TRANSFER)	\$405.00	\$1,807.50	\$1,807.50
DC Telecommunication Tolls (TRANSFER)	\$3,008.77	\$10,760.53	\$10,760.53
Equipment Rental	\$0.00	\$365.20	\$365.20
23-Rent, Communications and Utilities subtotal	\$3,581.77	\$13,661.23	\$13,661.23
Printing & Reproduction	\$0.00	\$165.70	\$165.70
Photographic (TRANSFER)	\$0.00	\$32.00	\$32.00
24-Printing and Reproduction subtotal	\$0.00	\$197.70	\$197.70
Stenographic Reporting	\$0.00	\$2,188.60	\$2,188.60
Technology Service Contracts	\$38,650.00	\$38,650.00	\$38,650.00
25-Other Services subtotal	\$38,650.00	\$40,838.60	\$40,838.60
Bottled Water	\$139.98	\$651.26	\$651.26
Food and Beverage	\$0.00	\$465.52	\$465.52
Office Supplies (Outside)	\$71.43	\$1,792.13	\$1,792.13
Office Supply (TRANSFER)	\$403.09	\$2,517.71	\$2,517.71
Publications/Reference Material	\$1,089.90	\$2,004.65	\$2,004.65
26-Supplies and Materials subtotal	\$1,704.40	\$7,431.27	\$7,431.27
Equipment & Software Maintenance	\$1,006.48	\$5,032.40	\$5,032.40
31-Equipment subtotal	\$1,006.48	\$5,032.40	\$5,032.40
Total Expenses	\$312,433.17	\$1,381,625.81	\$1,381,625.81

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

MAY

- 5/27/2010 Legislative Hearing on H.R. 4062, H.R. 4505, Draft Legislation on Outreach, and Pending Legislation
- 5/26/2010 Roundtable on Veterans Employment
- 5/20/2010 Healing the Wounds: Evaluating Military Sexual Trauma Issues
- 5/20/2010 Loan Guaranty Program
- 5/19/2010 Assessing Information Security at the U.S. Department of Veterans Affairs
- 5/12/2010 Markup of H.R. 1017, H.R. 5145, and H.R. 3885
- 5/6/2010 Quality vs. Quantity: Examining the Veterans Benefits Administration's Employee Work Credit and Management Systems
- 5/6/2010 Vocational Rehabilitation and Employment Program
- 5/5/2010 Health Effects of the Vietnam War – The Aftermath

TRAVEL/INVESTIGATIONS

MAY

05/06/10 – 05/07/10 – Sioux Falls, SD. Subcommittee on Health, Visit Sioux Falls DAV to discuss, **Caregivers and Veterans Omnibus Health Services Act of 2009**.

05/16/10 -05/18/10 - San Antonio, TX, Subcommittee on Health, Visit the Army's annual medical symposium which will allow the Subcommittee to gain a better understanding of the medical care provided by the Army and breakthroughs in Army medical treatment.

Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Accounting Period: 05/01/10 To: 05/31/10
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.

SPECIAL & SELECT 3(D) PERSONNEL

BUCKLES, TONY J CHIEF OF STAFF	45,381.00	3,781.75	05/01/10	05/31/10	
SHORTER, MALCOM A MAJ FULL COMM STAFF DIRECTOR	172,500.00	14,375.00	05/01/10	05/31/10	
SMITH, KINGSTON E REPUB STAFF DIRECTOR/CHIEF COU	172,500.00	14,375.00	05/01/10	05/31/10	
TUCKER, DAVID MICHAEL CHIEF COUNSEL	146,798.00	12,233.17	05/01/10	05/31/10	

SPECIAL & SELECT COMMITTEE PERSONNEL

BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	45,900.00	3,825.00	05/01/10	05/31/10	
BRINCK, MICHAEL F REPUBLICAN STAFF DIR, EO	146,588.23	12,215.69	05/01/10	05/31/10	
BURDETTE, JEFFREY A LEGIS ASST/SUBCMTTE HEALTH	41,885.00	3,490.42	05/01/10	05/31/10	
CHAMBERS, TODD C LEG ASST/SUBCMTTE ON O&I	41,885.00	3,490.42	05/01/10	05/31/10	
CLARK, JONATHAN ANDREW PROF STAFF MEMBER/PRESS SEC	78,529.41	4,580.88	05/01/10	05/31/10	LWOP 03/01/10 TO 05/09/10
COLLIER, DEBORAH SUE REPUBLICAN LEGISLATIVE DIRECTO	89,000.00	7,416.67	05/01/10	05/31/10	
DEKLEER, KRISTAL LYNN DIRECTOR OF COMMUNICATIONS	94,370.00	7,864.17	05/01/10	05/31/10	
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	05/01/10	05/31/10	

FINANCIAL RESOURCES

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 05/01/10 To: 05/31/10
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DUNN, DOLORES REPUBLICAN STAFF DIR, HEALTH	146,588.23	12,215.69	05/01/10	05/31/10		
ETHINGTON, MERL T LEGISLATIVE ASSISTANT	10,000.00	833.33	05/01/10	05/31/10		
FERRIGNO, SHERIE DAWN SENIOR EXECUTIVE ASSISTANT	83,764.71	6,980.39	05/01/10	05/31/10		
GONZALEZ, SAMANTHA E STF ASST SUB COMM ON HEALTH	40,000.00	3,333.33	05/01/10	05/31/10		
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR I&	132,600.00	11,050.00	05/01/10	05/31/10		
KARIM, TALIB I PROFESSIONAL STAFF MEMBER/COUN	98,500.00	8,208.33	05/01/10	05/31/10		
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	05/01/10	05/31/10		
LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	135,002.00	11,250.17	05/01/10	05/31/10		
LAWRENCE, BRIAN EDWARD REP STAFF DIR,DAMA,PRESS DIR	146,588.23	12,215.69	05/01/10	05/31/10		
MARTINEZ, JAVIER D PROF STAFF MBR, ECONOMIC OPP.	83,885.00	6,990.42	05/01/10	05/31/10		
MURRAY, CAROL S OFFICE MANAGER	83,885.00	6,990.42	05/01/10	05/31/10		
NOWAK, ANDREW A INTERN	21,600.00	960.00	05/01/10	05/31/10	LWOP 05/17/10 TO 05/30/10	
PARK, KRISTY PROFESSIONAL STAFF MEM, HEALTH	104,856.00	8,738.00	05/01/10	05/31/10		
ROSS, KIMBERLY W SUB STAFF DIR/COUNSEL, DAMA	135,648.00	11,304.00	05/01/10	05/31/10		

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Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	125,890.00	10,490.83	05/01/10	05/31/10		
TAYLOR, SHANNON LOUISE FULL COMMITTEE CLERK	54,263.00	4,521.92	05/01/10	05/31/10		
TORRES, ORFA ANGELICA LEG ASST/SUBCMTE ON EO	46,080.00	3,840.00	05/01/10	05/31/10		
TRAHAN, DION SANTANA PROF STAFF MEMBER,OVERSIGHT	91,920.00	7,660.00	05/01/10	05/31/10		
WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	47,117.65	3,926.47	05/01/10	05/31/10		
WIBLEMO, CATHLEEN CECILIA SUBCOMMITTEE STAFF DIR-HEALTH	135,264.00	11,272.00	05/01/10	05/31/10		
WILLIAMS, MEGAN LEG ASST/SUBCMTE ON DAMA	43,982.00	3,665.17	05/01/10	05/31/10		
WU, ARTHUR K REP DP STF DIR&STF DIR, SBCM OV	151,823.53	12,651.96	05/01/10	05/31/10		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	57,585.00	4,798.75	05/01/10	05/31/10		

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Accounting Period: 05/01/10 To: 05/31/10
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	44,764.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	222,448.62	31	31
Total	267,213.54	35	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

X Bob Fines