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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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AND CHIEF COUNSEL

HOUSE ADMINISTRATION  
COMMITTEE  
2009 JUL 21 PM 9:03

July 20, 2009

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 June 2009.

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

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

**Fund Balance Statement by CHA Requirements  
June**

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**Total Authorization**

111-1 \$3,761,006.00

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**Less Expenses for:**

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January	2009	\$245,773.83
February		\$269,177.61
March		\$266,973.24
April		\$277,751.15
May		\$318,447.18
June		\$289,260.77

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**Total Expenses to Date:** **\$1,667,383.78**

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**Unexpended authorization** **\$2,093,622.22**

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

**Monthly Statement by CHA Requirements  
111-1 June**

Description	YTD Including		Cumulative Total
	June	June	
Severance	\$0.00	\$5,097.17	\$5,097.17
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$5,097.17</b>	<b>\$5,097.17</b>
Non-Statutory Compensation	\$267,436.33	\$1,556,671.58	\$1,556,671.58
Accrued Leave	\$0.00	\$1,699.06	\$1,699.06
<b>11-Personnel subtotal</b>	<b>\$267,436.33</b>	<b>\$1,558,370.64</b>	<b>\$1,558,370.64</b>
Transit Benefits	\$1,635.48	\$8,571.09	\$8,571.09
<b>12-Benefits to Current Employees subtotal</b>	<b>\$1,635.48</b>	<b>\$8,571.09</b>	<b>\$8,571.09</b>
Meals	\$0.00	\$158.83	\$158.83
Private Auto Mileage	\$0.00	\$61.60	\$61.60
Taxi/Parking/Tolls	\$0.00	\$275.50	\$275.50
Travel Subsistence	\$5,225.06	\$13,484.98	\$13,484.98
Witness Travel/Related Expenses	\$0.00	\$777.62	\$777.62
<b>21-Travel subtotal</b>	<b>\$5,225.06</b>	<b>\$14,758.53</b>	<b>\$14,758.53</b>
Telecommunications Service and Equipment	\$0.00	\$59.98	\$59.98
DC Telecommunication Equipment (TRANSFER)	\$192.00	\$960.00	\$960.00
DC Telecommunication Service (TRANSFER)	\$537.50	\$2,687.50	\$2,687.50
DC Telecommunication Tolls (TRANSFER)	\$2,617.45	\$12,917.48	\$12,917.48
HIR Graphics (TRANSFER)	\$300.00	\$300.00	\$300.00
Equipment Rental	\$0.00	\$520.52	\$520.52
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,646.95</b>	<b>\$17,445.48</b>	<b>\$17,445.48</b>
Printing & Reproduction	\$0.00	\$611.05	\$611.05
Photographic (TRANSFER)	\$0.00	\$48.60	\$48.60
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$659.65</b>	<b>\$659.65</b>
Stenographic Reporting	\$0.00	\$476.00	\$476.00
Training	\$0.00	\$60.00	\$60.00
Technology Service Contracts	\$7,362.00	\$44,172.00	\$44,172.00
<b>25-Other Services subtotal</b>	<b>\$7,362.00</b>	<b>\$44,708.00</b>	<b>\$44,708.00</b>
Bottled Water	\$338.93	\$853.83	\$853.83
Food and Beverage	\$35.16	\$840.72	\$840.72
Office Supplies (Outside)	\$39.51	\$2,427.98	\$2,427.98
Office Supply (TRANSFER)	\$1,892.87	\$5,841.61	\$5,841.61
Publications/Reference Material	\$642.00	\$1,655.20	\$1,655.20
<b>26-Supplies and Materials subtotal</b>	<b>\$2,948.47</b>	<b>\$11,619.34</b>	<b>\$11,619.34</b>

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>June</b>	<b>June</b>	
Equipment & Software Maintenance	\$1,006.48	\$6,153.88	\$6,153.88
<b>31-Equipment subtotal</b>	<b>\$1,006.48</b>	<b>\$6,153.88</b>	<b>\$6,153.88</b>
<b>Total Expenses</b>	<b>\$289,260.77</b>	<b>\$1,667,383.78</b>	<b>\$1,667,383.78</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**JUNE**

- 6/25/2009 Post-9/11 GI Bill: Is the U.S. Department of Veterans Affairs Ready for August 1st?
- 6/24/2009 Legislative Hearing on H.R. 2379, H.R. 2713, H.R. 2774, and H.R. 2968
- 6/18/2009 Legislative Hearing on H.R. 2770, H.R. 1293, H.R. 1197, H.R. 1302, H.R. 1335, H.R. 1546, H.R. 2734, H.R. 2738, H.R. 2770, H.R. 2898 and Draft Discussion Legislation
- 6/18/2009 Addressing the Backlog: Can the U.S. Department of Veterans Affairs Manage One Million Claims?
- 6/16/2009 Endoscopy Procedures at the U.S. Department of Veterans Affairs: What Happened, What Has Changed?
- 6/10/2009 Markup of H.R. 1016, H.R. 1211, H.R. 952, H.R. 1037, H.R. 1098, H.R. 1172, H.R. 1821, and H.R. 2180
- 6/9/2009 Assessing Capital Asset Realignment for Enhanced Services and the Future of the U.S. Department of Veterans Affairs' Health Infrastructure
- 6/4/2009 Meeting the Needs of Family Caregivers of Veterans
- 6/4/2009 Markup of H.R. 1211
- 6/4/2009 Markup of H.R. 1037, H.R. 1098, H.R. 1172, H.R. 1821, H.R. 2180
- 6/3/2009 A National Commitment to End Veterans' Homelessness
- 6/3/2009 Markup of H.R. 952 and H.R. 2270

## **TRAVEL/INVESTIGATIONS**

### **JUNE**

#### **June 21 - 22, 2009, Kansas City, MO**

Subcommittee on Economic Opportunity Field Hearing to examine how the GI Bill is being implemented at a local level.

#### **June 30 – July 3, 2009, El Paso, TX**

##### **Subcommittee on Economic Opportunity, Staff Director**

Meetings to gain a first-hand comprehension of economic impacts faced by our Veterans and Retirees.

#### **June 30 – July 1, 2009, Johnson City and Mountain Home, TN**

##### **Minority Subcommittee on Oversight and Investigations, Staff Director**

Oversight visit to discuss possible collaboration opportunities between the VA Medical Center and the East Tennessee State University; review colonoscopy issues at the VA Medical Center; and evaluate the care of OIF/OEF veterans.

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COPY

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 06/01/09 To: 06/30/09

HOUSE OF REPRESENTATIVES - AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT (S/D) PERSONNEL					
BUCKLER, TOM F CHIEF OF STAFF	45,361.00	3,781.75	06/01/09	06/30/09	
SHORTER, MALOU A SAC FULL-TIME STAFF DIRECTOR	172,500.00	14,375.00	06/01/09	06/30/09	
SMITH, KINGSTON E REPS STAFF DIRECTOR-CHIEF OOO	172,500.00	14,375.00	06/01/09	06/30/09	
TUCKER, DAVID MICHAEL CHIEF COUNSEL	143,920.00	11,993.33	06/01/09	06/30/09	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BLAYDES, CAROLIN E INTERN	12,000.00	1,500.00	06/01/09	06/30/09	
BRINCK, MICHAEL F REPUBLICAN STAFF DIR, EO	140,000.00	11,666.67	06/01/09	06/30/09	
BURDETTE, JEFFREY A LEGIS ASST/SUBCOMTE HEALTH	39,064.00	3,255.33	06/01/09	06/30/09	
CHAMBERS, TODD C LEG ASST SUBCOMTE ON O&I	39,064.00	3,255.33	06/01/09	06/30/09	
CHARR, JONATHAN ANDREW REP STAFF MEMBER PRESS SEC	75,000.00	6,250.00	06/01/09	06/30/09	
COUGLER, DEBORAH SUS REPUBLICAN LEGISLATIVE DIRECTO	85,000.00	7,083.33	06/01/09	06/30/09	
DELLER, KRISTAL LYNN DIRECTOR OF COMMUNICATIONS	81,850.00	6,820.83	06/01/09	06/30/09	
EDMOND, ANNE MARIE M FINANCIAL ADMINISTRATOR	86,800.00	7,233.33	06/01/09	06/30/09	

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HUMAN RESOURCES

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 DATE: 06/30/09  
 TIME: 13:44:00

HOUSE OF REPRESENTATIVES  
 PAYROLL CONTINUATION

Page 10 of 10

Accounting Period: 06/01/09 - 06/30/09

Process Level: HOUSE LEGISLATIVE AFFAIRS

Employee Name Position and Job Title	Actual Salary	Other Pay	Payroll Term	Payroll To	Remarks
DUNN, DOLORES REPUBLICAN STAFF DIR. HEALTH	140,600.00	11,666.67	06/01/09	06/30/09	
FERRIGNO, SHERIE DAWN REPUBLICAN EXEC ASST.	50,000.00	6,666.67	06/01/09	05/30/09	
GARRICK, JACQUELINE PRO STAFF MGR. DISABILITY ASSO	122,350.00	10,195.83	06/01/09	06/30/09	
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR IN	130,000.00	10,933.33	06/01/09	06/30/09	
KIRKLAND, DIANE RAY PRINTING CLERK	95,750.00	7,979.33	06/01/09	06/30/09	
LARA, CURR COUNSEL/S.C. STAFF DIR., SO	132,355.00	11,029.58	06/01/09	06/30/09	
LAWRENCE, BRIAN EDWARD REP STAFF DIR. DATA, PRESS DIR	140,000.00	11,666.67	06/01/09	06/30/09	
MARTINEZ, JAVIER D PROF STAFF MGR. ECONOMIC OPP.	86,200.00	6,853.33	06/01/09	06/30/09	
MURRAY, CAROL S OFFICE MANAGER	82,240.00	6,853.33	06/01/09	06/30/09	
PARK, KRISTY PROFESSIONAL STAFF MGR. HEALTH	122,500.00	8,586.67	06/01/09	06/30/09	
ROSS, KIMBERLY W SUE STAFF DIR. OUTREACH, DATA	130,990.00	11,029.17	06/01/09	06/30/09	
SALSBURG, ROSA REPSB PROF STAFF MEMBER/H	90,000.00	6,666.67	06/01/09	06/30/09	
SCHWITTE, SHARON E PROF STAFF MEMBER-HEADR	88,850.00	6,154.99	06/01/09	06/30/09	
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	103,422.00	10,285.17	06/01/09	06/30/09	





U. S. HOUSE OF REPRESENTATIVES  
Payroll Distribution

Accounting Period: 05 01 09 To: 06 30 09

Process Detail: SENATE VERBALEN AFFAIRS

Employee Name Position and Job Title	Actual Salary	Actual Pay	Period From	Period To	Remarks
TAYLOR, CHARLES GORSE FOOD COMPLIANCE CLERK	53,398.00	4,428.25	06 01 09	06 30 09	
TORRES, CRFA AMELICA LEG ASST/ SUBCNTE ON BO	43,174.00	3,595.00	06 01 09	06 30 09	
TRAMM, DEON SAUNNA PROF STAFF MEMBER, OVERSIGHT	90,119.00	7,509.09	06 01 09	06 30 09	
WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00	06 01 09	06 30 09	
WIBLERD, CATHLEEN CECILIA SUBCOMMITTEE STAFF DIR-HEALTH	132,612.00	11,051.00	06 01 09	06 30 09	
WILLIAMS, MEGAN LEG ASST/ SUBCNTE ON DATA	41,120.00	3,426.67	06 01 09	06 30 09	
WU, ARTHUR K REP DP STP DIR/STF DIR, SECH OV	145,000.00	12,083.33	06 01 09	06 30 09	
ZAPATA, JIM EXEC ASST, SUBCOM ON DATA	53,456.00	4,451.67	06 01 09	06 30 09	



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DATED 12 21 68  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Administration

Payroll 1968

Accounting Period 01 01 68 TO 12 31 68

Process Levels (Total Veterans' Affairs)

Employee Group	Exp. Balance	Active	Full
SPECIAL & SELECT 1 TO 5 PERFORMER	44,025.00	6	4
SPECIAL & SELECT 6 TO 15 PERFORMER	243,911.00	30	20
Total	287,936.00	36	24

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 Robert J. ...