

DEMOCRATS

**BOB FILNER, CALIFORNIA, CHAIRMAN**

CORRINE BROWN, FLORIDA  
VIC SNYDER, ARKANSAS  
MICHAEL H. MICHAUD, MAINE  
STEPHANIE HERSETH SANDLIN, SOUTH DAKOTA  
HARRY E. MITCHELL, ARIZONA  
JOHN J. HALL, NEW YORK  
PHIL HARE, ILLINOIS  
SHELLEY BERKLEY, NEVADA  
JOHN T. SALAZAR, COLORADO  
CIRO D. RODRIGUEZ, TEXAS  
JOE DONNELLY, INDIANA  
JERRY McNERNEY, CALIFORNIA  
ZACHARY T. SPACE, OHIO  
TIMOTHY J. WALZ, MINNESOTA  
DONALD J. CAZAYOUX, JR., LOUISIANA

MALCOM A. SHORTER  
STAFF DIRECTOR

REPUBLICANS

**STEVE BUYER, INDIANA, RANKING**

CLIFF STEARNS, FLORIDA  
JERRY MORAN, KANSAS  
HENRY E. BROWN, JR., SOUTH CAROLINA  
JEFF MILLER, FLORIDA  
JOHN BOOZMAN, ARKANSAS  
GARY BROWN, WISCONSIN  
MICHAEL LITVACK, OHIO  
BRIAN P. BILBRAY, CALIFORNIA  
DOUG LAMBORN, COLORADO  
BEN L. RAJAN, OHIO  
ARNOLD BUSHARTE, FLORIDA  
STEVE SCALISE, LOUISIANA

KINGSTON E. SMITH  
REPUBLICAN STAFF DIRECTOR  
AND CHIEF COUNSEL

**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>

COMMITTEE ON  
HOUSE ADMINISTRATION  
2009 FEB 17

February 16, 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 January 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

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

**Fund Balance Statement by CHA Requirements  
January**

---

---

**Total Authorization**

111 - 2

**\$3,907,685.00****Less Expenses for:**

---

January      2010**\$249,738.25****Total Expenses to Date:****\$249,738.25****Unexpended authorization**

---

**\$3,657,946.75**

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

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

<b>Description</b>	<b>January</b>	<b>YTD Including January</b>	<b>Cumulative Total</b>
Non-Statutory Compensation	\$240,032.32	\$240,032.32	\$240,032.32
Accrued Leave	\$6,666.67	\$6,666.67	\$6,666.67
<b>11-Personnel subtotal</b>	<b>\$246,698.99</b>	<b>\$246,698.99</b>	<b>\$246,698.99</b>
Travel Subsistence	\$705.11	\$705.11	\$705.11
<b>21-Travel subtotal</b>	<b>\$705.11</b>	<b>\$705.11</b>	<b>\$705.11</b>
Photographic (TRANSFER)	\$12.80	\$12.80	\$12.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$12.80</b>	<b>\$12.80</b>	<b>\$12.80</b>
Stenographic Reporting	\$508.40	\$508.40	\$508.40
<b>25-Other Services subtotal</b>	<b>\$508.40</b>	<b>\$508.40</b>	<b>\$508.40</b>
Office Supply (TRANSFER)	\$291.47	\$291.47	\$291.47
Publications/Reference Material	\$515.00	\$515.00	\$515.00
<b>26-Supplies and Materials subtotal</b>	<b>\$806.47</b>	<b>\$806.47</b>	<b>\$806.47</b>
Equipment & Software Maintenance	\$1,006.48	\$1,006.48	\$1,006.48
<b>31-Equipment subtotal</b>	<b>\$1,006.48</b>	<b>\$1,006.48</b>	<b>\$1,006.48</b>
<b>Total Expenses</b>	<b>\$249,738.25</b>	<b>\$249,738.25</b>	<b>\$249,738.25</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**JANUARY**

1/27/2010	<u>Roundtable on Meeting the Unique Health Care Needs of Rural Veterans</u>
1/21/2010	<u>Transitioning Heroes: New Era, Same Problems?</u>
1/21/2010	<u>The Future of the Post-9/11 GI Bill Claims Processing System</u>
1/20/2010	<u>Roundtable on Veterans Service Organization Priorities for 2010</u>

**TRAVEL/INVESTIGATIONS**

**JANUARY**

None.

# Payroll Certification-FinMART

HI201  
Date: 01/29/10  
Time: 14:59:15

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1742

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 01/01/10 To: 01/31/10  
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	45,381.00	3,781.75	01/01/10	01/31/10		
SHORTER, MALCOM A MAJ FULL COMM STAFF DIRECTOR	172,500.00	14,375.00	01/01/10	01/31/10		
SMITH, KINGSTON E REPUBLIC STAFF DIRECTOR/CHIEF COU	172,500.00	14,375.00	01/01/10	01/31/10		
TUCKER, DAVID MICHAEL CHIEF COUNSEL	146,798.00	12,233.17	01/01/10	01/31/10	P/R CHANGE	01/01/10
SPECIAL & SELECT COMMITTEE PERSONNEL						
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	45,900.00	3,825.00	01/01/10	01/31/10	P/R CHANGE	01/01/10
BRINCK, MICHAEL F REPUBLICAN STAFF DIR, EO	140,000.00	11,666.67	01/01/10	01/31/10		
BURDETTE, JEFFREY A LEGIS ASST/SUBCMTE HEALTH	41,885.00	3,490.42	01/01/10	01/31/10	P/R CHANGE	01/01/10
CHAMBERS, TODD C LEG ASST/SUBCMTE ON O&I	41,885.00	3,490.42	01/01/10	01/31/10	P/R CHANGE	01/01/10
CLARK, JONATHAN ANDREW PROF STAFF MEMBER/PRESS SEC	75,000.00	6,250.00	01/01/10	01/31/10		
COLLIER, DEBORAH SUE REPUBLICAN LEGISLATIVE DIRECTO	85,000.00	7,083.33	01/01/10	01/31/10		
DEKLEER, KRISTAL LYNN DIRECTOR OF COMMUNICATIONS	94,370.00	7,864.17	01/01/10	01/31/10	P/R CHANGE	01/01/10
DELEON, KRISTINA R WASHINGTON DC INTERN	21,600.00	0.00	01/01/10	01/31/10	TERMINATED	12/30/09

COPY

# Payroll Certification-FINMART

HI201  
Date: 01/29/10  
Time: 14:59:16

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1/43

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	01/01/10	01/31/10	P/R CHANGE 01/01/10	
DUNN, DOLORES REPUBLICAN STAFF DIR, HEALTH	140,000.00	11,666.67	01/01/10	01/31/10		
FERRIGNO, SHERIE DAWN REPUBLICAN EXEC ASST.	80,000.00	6,666.67	01/01/10	01/31/10		
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR I&	132,600.00	11,050.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	01/01/10	01/31/10	P/R CHANGE 01/01/10	
LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	135,002.00	11,250.17	01/01/10	01/31/10	P/R CHANGE 01/01/10	
LAWRENCE, BRIAN EDWARD REP STAFF DIR,DAMA,PRESS DIR	140,000.00	11,666.67	01/01/10	01/31/10		
MARTINEZ, JAVIER D PROF STAFF MBR, ECONOMIC OPP.	83,885.00	6,990.42	01/01/10	01/31/10	P/R CHANGE 01/01/10	
MURRAY, CAROL S OFFICE MANAGER	83,885.00	6,990.42	01/01/10	01/31/10	P/R CHANGE 01/01/10	
PARK, KRISTY PROFESSIONAL STAFF MEM, HEALTH	104,856.00	8,738.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	
ROSS, KIMBERLY W SUB STAFF DIR/COUNSEL,DAMA	135,648.00	11,304.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	
SALSBURG, RISA REPUB PROF STAFF MEMBER,H	80,000.00	3,333.33	01/01/10	01/31/10	TERMINATED 01/15/10	
SCHULTZE, SHARON E PROF STAFF MEMBER-HEALTH	49,858.00	1,523.44	01/01/10	01/31/10	TERMINATED 01/11/10	
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	125,890.00	10,490.83	01/01/10	01/31/10	P/R CHANGE 01/01/10	

# Payr Certification-FINMART

51201  
Date: 01/29/10  
Time: 14:59:16

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page 1744

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
TAYLOR, SHANNON LOUISE FULL COMMITTEE CLERK	54,263.00	4,521.92	01/01/10	01/31/10	P/R CHANGE 01/01/10	
TORRES, ORFA ANGELICA LEG ASST/SUBCMTE ON EO	46,080.00	3,840.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	
TRAHAN, DION SANTANA PROF STAFF MEMBER,OVERSIGHT	91,920.00	7,660.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	
WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00	01/01/10	01/31/10		
WIBLEMO, CATHLEEN CECILIA SUBCOMMITTEE STAFF DIR-HEALTH	135,264.00	11,272.00	01/01/10	01/31/10	P/R CHANGE 01/01/10	
WILLIAMS, MEGAN LEG ASST/SUBCMTE ON DAMA	43,982.00	3,665.17	01/01/10	01/31/10	P/R CHANGE 01/01/10	
WU, ARTHUR K REP DP STF DIR&STF DIR,SBCM OV	145,000.00	12,083.33	01/01/10	01/31/10		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	57,585.00	4,798.75	01/01/10	01/31/10	P/R CHANGE 01/01/10	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
SALSBURG, RISA REPUB PROF STAFF MEMBER,H	80,000.00	6,666.67				

# Payr Certification-FINMART

HI201  
Date: 01/29/10  
Time: 14:59:16

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1745

Process Level: VR000 VETERANS' AFFAIRS

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

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	44,764.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	212,600.30	27	29
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	6,666.67	1	1
Total	264,031.89	31	34

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 Ferris

RECEIVED  
2010 FEB 12 PM 2:50  
HUMAN RESOURCES