

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

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>

HOUSE COMMITTEE
 HOUSE ADMINISTRATION
 2010 APR 19 AM 10:36

STEVE BUYER, INDIANA, RANKING
 CLIFF STEARNS, FLORIDA
 JERRY MORAN, KANSAS
 HENRY E. BROWN, JR., SOUTH CAROLINA
 JEFF MILLER, FLORIDA
 JOHN BOOZMAN, ARKANSAS
 GINNY BROWN-WAITE, FLORIDA
 MICHAEL R. TURNER, OHIO
 BRIAN DILBRAY, CALIFORNIA
 DOUG WILSON, COLORADO
 GUS M. BILIRAKIS, FLORIDA
 VERN BUCHANAN, FLORIDA
 STEVE CALISE, LOUISIANA
 KINGSTON E. SMITH
 REPUBLICAN STAFF DIRECTOR
 AND CHIEF COUNSEL

April 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 March 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
March**

Total Authorization

111 - 2

\$3,907,685.00

Less Expenses for:

January 2010

\$249,255.25

February

\$274,728.06

March

\$272,324.05**Total Expenses to Date:****\$796,307.36****Unexpended authorization**

\$3,111,377.64

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

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

Description	March	YTD Including March	Cumulative Total
Non-Statutory Compensation	\$265,022.09	\$773,751.34	\$773,751.34
Accrued Leave	\$0.00	\$6,666.67	\$6,666.67
11-Personnel subtotal	\$265,022.09	\$780,418.01	\$780,418.01
Taxi/Parking/Tolls	\$49.00	\$69.00	\$69.00
Travel Subsistence	\$0.00	\$705.11	\$705.11
Witness Travel/Related Expenses	\$1,108.80	\$1,108.80	\$1,108.80
21-Travel subtotal	\$1,157.80	\$1,882.91	\$1,882.91
DC Telecommunication Equipment (TRANSFER)	\$188.00	\$372.00	\$372.00
DC Telecommunication Service (TRANSFER)	\$467.50	\$935.00	\$935.00
DC Telecommunication Tolls (TRANSFER)	\$2,585.31	\$5,178.46	\$5,178.46
23-Rent, Communications and Utilities subtotal	\$3,240.81	\$6,485.46	\$6,485.46
Printing & Reproduction	\$133.80	\$133.80	\$133.80
Photographic (TRANSFER)	\$19.20	\$32.00	\$32.00
24-Printing and Reproduction subtotal	\$153.00	\$165.80	\$165.80
Stenographic Reporting	\$465.00	\$973.40	\$973.40
25-Other Services subtotal	\$465.00	\$973.40	\$973.40
Bottled Water	\$74.19	\$225.36	\$225.36
Food and Beverage	\$0.00	\$465.52	\$465.52
Office Supplies (Outside)	\$385.32	\$1,180.30	\$1,180.30
Office Supply (TRANSFER)	\$419.61	\$1,059.41	\$1,059.41
Publications/Reference Material	\$399.75	\$431.75	\$431.75
26-Supplies and Materials subtotal	\$1,278.87	\$3,362.34	\$3,362.34
Equipment & Software Maintenance	\$1,006.48	\$3,019.44	\$3,019.44
31-Equipment subtotal	\$1,006.48	\$3,019.44	\$3,019.44
Total Expenses	\$272,324.05	\$796,307.36	\$796,307.36

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

MARCH

- 3/29/2010 Providing Essential Services and Benefits to Veterans in New Mexico and Across America
- 3/25/2010 Legislative Hearing on H.R. 949, H.R. 1075, H.R. 2698, H.R. 2699, H.R. 2879, H.R. 3926, H.R. 4006, H.R. 84, and 3 Discussion Drafts
- 3/24/2010 Examination of VA Regional Office Disability Claims Quality Review Methods – Is VBA’s Systematic Technical Accuracy Review (STAR) Making the Grade?
- 3/18/2010 Legislative Presentation of the AMVETS, NASDVA, NCOA, GSW, TREA, FRA, VVA, and IAVA
- 3/18/2010 Claims Summit 2010
- 3/17/2010 Heroes Homecoming Roundtable
- 3/11/2010 U.S. Department of Veterans Affairs' Center for Veteran Enterprise
- 3/10/2010 Markup of Discussion Draft to make improvements in the services provided for homeless veterans , H.R. 3976, H.R. 4592, H.R. 1879, and H.R. 4667
- 3/10/2010 Structuring the U.S. Department of Veterans Affairs of the 21st Century
- 3/9/2010 Legislative Presentation of the Veterans of Foreign Wars of the United States
- 3/4/2010 Legislative Presentation of PVA, JWV, MOPH, Ex-POW, BVA, MOAA, AFSA, and WWP
- 3/4/2010 Markup of H.R. 3948, H.R. 3484, H.R. 3976, H.R. 4079, H.R. 4592, H.R. 950, H.R. 3561, H.R. 3577, H.R. 3579, H.R. 1879, and H.R. 1169
- 3/3/2010 Legislative Hearing on H.R. 4241
- 3/2/2010 Legislative Presentation of the Disabled American Veterans

TRAVEL/INVESTIGATIONS

MARCH

03/11/10 – VA Regional Office, Baltimore, MD, site visit

03/25/10 – 03/37/10 – Tampa Bay, FL and Bay Pines, FL, site visit

03/27/10 – 03/30/10 – Las Cruces, NM and El Paso, TX, field hearing in NM and site visit in TX

Payroll Certification-FINMART

HI201 U. S. HOUSE OF REPRESENTATIVES Page 13/4
Date: 03/31/10 Payroll Certification
Time: 12:36:59

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/10 To: 03/31/10
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	03/01/10	03/31/10		
SHORTER, MALCOM A MAJ FULL COMM STAFF DIRECTOR	172,500.00	14,375.00	03/01/10	03/31/10		
SMITH, KINGSTON E REPUB STAFF DIRECTOR/CHIEF COU	172,500.00	14,375.00	03/01/10	03/31/10		
TUCKER, DAVID MICHAEL CHIEF COUNSEL	146,798.00	12,233.17	03/01/10	03/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	45,900.00	3,825.00	03/01/10	03/31/10		
BRINCK, MICHAEL F REPUBLICAN STAFF DIR, EO	146,588.23	12,215.69	03/01/10	03/31/10		
BURDETTE, JEFFREY A LEGIS ASST/SUBCMTE HEALTH	41,885.00	3,490.42	03/01/10	03/31/10		
CHAMBERS, TODD C LEG ASST/SUBCMTE ON O&I	41,885.00	3,490.42	03/01/10	03/31/10		
CLARK, JONATHAN ANDREW PROF STAFF MEMBER/PRESS SEC	78,529.41	0.00			LWOP 03/01/10 TO 05/12/10	
COLLIER, DEBORAH SUE REPUBLICAN LEGISLATIVE DIRECTO	89,000.00	7,416.67	03/01/10	03/31/10		
DEKLEER, KRISTAL LYNN DIRECTOR OF COMMUNICATIONS	94,370.00	7,864.17	03/01/10	03/31/10		
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	03/01/10	03/31/10		

2010 APR -8 PM 3:25
RECEIVED

COPY

Payr Certification-FINMART

HI201
Date: 03/31/10
Time: 12:36:59

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1075

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/10 To: 03/31/10
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	03/01/10	03/31/10		
ETHINGTON, MERL T LEGISLATIVE ASSISTANT	10,000.00	833.33	03/01/10	03/31/10		
FERRIGNO, SHERIE DAWN SENIOR EXECUTIVE ASSISTANT	83,764.71	6,980.39	03/01/10	03/31/10	P/R CHANGE 03/01/10	
GONZALEZ, SAMANTHA E STF ASST SUB COMM ON HEALTH	40,000.00	3,333.33	03/01/10	03/31/10		
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR I&	132,600.00	11,050.00	03/01/10	03/31/10		
KARIM, TALIB I PROFESSIONAL STAFF MEMBER/COUN	98,500.00	8,208.33	03/01/10	03/31/10		
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	03/01/10	03/31/10		
LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	135,002.00	11,250.17	03/01/10	03/31/10		
LAWRENCE, BRIAN EDWARD REP STAFF DIR,DAMA,PRESS DIR	146,588.23	12,215.69	03/01/10	03/31/10		
MARTINEZ, JAVIER D PROF STAFF MBR, ECONOMIC OPP.	83,885.00	6,990.42	03/01/10	03/31/10		
MURRAY, CAROL S OFFICE MANAGER	83,885.00	6,990.42	03/01/10	03/31/10		
NOWAK, ANDREW A INTERN	21,600.00	1,800.00	03/01/10	03/31/10		
PARK, KRISTY PROFESSIONAL STAFF MEM, HEALTH	104,856.00	8,738.00	03/01/10	03/31/10		
ROSS, KIMBERLY W SUB STAFF DIR/COUNSEL,DAMA	135,648.00	11,304.00	03/01/10	03/31/10		

Payr Certification-FINMART

HI201

Date: 03/31/10

Time: 12:36:59

U. S. HOUSE OF REPRESENTATIVES

Payroll Certification

Page 1676

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 03/01/10 To: 03/31/10
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	03/01/10	03/31/10		
TAYLOR, SHANNON LOUISE FULL COMMITTEE CLERK	54,263.00	4,521.92	03/01/10	03/31/10		
TORRES, ORFA ANGELICA LEG ASST/SUBCMTE ON EO	46,080.00	3,840.00	03/01/10	03/31/10		
TRAHAN, DION SANTANA PROF STAFF MEMBER, OVERSIGHT	91,920.00	7,660.00	03/01/10	03/31/10		
WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	47,117.65	3,926.47	03/01/10	03/31/10		
WIBLEMO, CATHLEEN CECILIA SUBCOMMITTEE STAFF DIR-HEALTH	135,264.00	11,272.00	03/01/10	03/31/10		
WILLIAMS, MEGAN LEG ASST/SUBCMTE ON DAMA	43,982.00	3,665.17	03/01/10	03/31/10		
WU, ARTHUR K REP DP STF DIR&STF DIR, SBCM OV	151,823.53	12,651.96	03/01/10	03/31/10		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	57,585.00	4,798.75	03/01/10	03/31/10		

Payr Certification-FINMART

HI201
Date: 03/31/10
Time: 12:37:00

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1677

Accounting Period: 03/01/10 To: 03/31/10
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	44,764.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	218,707.74	31	30
Total	263,472.66	35	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

Bob France