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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  
HOUSE ADMINISTRATION  
2010 MAY 19 AM 11:01

May 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 April 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  
April**

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**Total Authorization**

111 - 2 \$3,907,685.00

**Less Expenses for:**

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|          |      |              |
|----------|------|--------------|
| January  | 2010 | \$249,255.25 |
| February |      | \$274,728.06 |
| March    |      | \$272,324.05 |
| April    |      | \$272,402.28 |

**Total Expenses to Date:** \$1,068,709.64

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**Unexpended authorization** \$2,838,975.36

05/17/10

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

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

| Description   | YTD Including       |                       | Cumulative Total      |
|---|---------------------|-----------------------|-----------------------|
|   | April               | April                 |                       |
| Non-Statutory Compensation                            | \$263,472.66        | \$1,037,224.00        | \$1,037,224.00        |
| Accrued Leave   | \$0.00              | \$6,666.67            | \$6,666.67            |
| <b>11-Personnel subtotal</b>                          | <b>\$263,472.66</b> | <b>\$1,043,890.67</b> | <b>\$1,043,890.67</b> |
| Taxi/Parking/Tolls                                    | \$0.00              | \$69.00               | \$69.00               |
| Travel Subsistence                                    | \$1,200.51          | \$1,905.62            | \$1,905.62            |
| Witness Travel/Related Expenses                       | \$0.00              | \$1,108.80            | \$1,108.80            |
| <b>21-Travel subtotal</b>                             | <b>\$1,200.51</b>   | <b>\$3,083.42</b>     | <b>\$3,083.42</b>     |
| DC Telecommunication Equipment (TRANSFER)             | \$188.00            | \$560.00              | \$560.00              |
| DC Telecommunication Service (TRANSFER)               | \$467.50            | \$1,402.50            | \$1,402.50            |
| DC Telecommunication Tolls (TRANSFER)                 | \$2,573.30          | \$7,751.76            | \$7,751.76            |
| Equipment Rental                                      | \$365.20            | \$365.20              | \$365.20              |
| <b>23-Rent, Communications and Utilities subtotal</b> | <b>\$3,594.00</b>   | <b>\$10,079.46</b>    | <b>\$10,079.46</b>    |
| Printing & Reproduction                               | \$31.90             | \$165.70              | \$165.70              |
| Photographic (TRANSFER)                               | \$0.00              | \$32.00               | \$32.00               |
| <b>24-Printing and Reproduction subtotal</b>          | <b>\$31.90</b>      | <b>\$197.70</b>       | <b>\$197.70</b>       |
| Stenographic Reporting                                | \$1,215.20          | \$2,188.60            | \$2,188.60            |
| <b>25-Other Services subtotal</b>                     | <b>\$1,215.20</b>   | <b>\$2,188.60</b>     | <b>\$2,188.60</b>     |
| Bottled Water   | \$285.92            | \$511.28              | \$511.28              |
| Food and Beverage                                     | \$0.00              | \$465.52              | \$465.52              |
| Office Supplies (Outside)                             | \$540.40            | \$1,720.70            | \$1,720.70            |
| Office Supply (TRANSFER)                              | \$1,055.21          | \$2,114.62            | \$2,114.62            |
| Publications/Reference Material                       | \$0.00              | \$431.75              | \$431.75              |
| <b>26-Supplies and Materials subtotal</b>             | <b>\$1,881.53</b>   | <b>\$5,243.87</b>     | <b>\$5,243.87</b>     |
| Equipment & Software Maintenance                      | \$1,006.48          | \$4,025.92            | \$4,025.92            |
| <b>31-Equipment subtotal</b>                          | <b>\$1,006.48</b>   | <b>\$4,025.92</b>     | <b>\$4,025.92</b>     |
| <b>Total Expenses</b>                                 | <b>\$272,402.28</b> | <b>\$1,068,709.64</b> | <b>\$1,068,709.64</b> |

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**APRIL**

- 4/29/2010      U.S. Department of Veterans Affairs' Implementation of the Enhanced Contract Care Pilot Program
- 4/29/2010      Markup of H.R. 1017 and H.R. 5145
- 4/29/2010      Status of Veterans Small Businesses
- 4/22/2010      Examining the U.S. Department of Veterans Affairs' Fiduciary Program: How Can the VA Better Protect Vulnerable Veterans and Their Families?
- 4/15/2010      Status of Veterans Employment

**TRAVEL/INVESTIGATIONS**

**APRIL**

04/05/10 – 04/09/10 - Knoxville, Iowa; Sheridan, Wyoming; Ft. Harrison, Montana. Oversight of activities at the VA Medical Centers.

# Payroll Certification-FINMART

1-1

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 04/30/10  
Time: 12:05:58

Accounting Period: 04/01/10 To: 04/30/10  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

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

SPECIAL & SELECT 3(D) PERSONNEL

BUCKLES, TONY J  
CHIEF OF STAFF 45,381.00 3,781.75 04/01/10 04/30/10

SHORTER, MALCOM A  
MAJ FULL COMM STAFF DIRECTOR 172,500.00 14,375.00 04/01/10 04/30/10

SMITH, KINGSTON E  
REPUB STAFF DIRECTOR/CHIEF COU 172,500.00 14,375.00 04/01/10 04/30/10

TUCKER, DAVID MICHAEL  
CHIEF COUNSEL 146,798.00 12,233.17 04/01/10 04/30/10

SPECIAL & SELECT COMMITTEE PERSONNEL

BLAYDES, CAROLYN E  
EXECUTIVE ASSISTANT 45,900.00 3,825.00 04/01/10 04/30/10

BRINCK, MICHAEL F  
REPUBLICAN STAFF DIR, EO 146,588.23 12,215.69 04/01/10 04/30/10

BURDETTE, JEFFREY A  
LEGIS ASST/SUBCMTE HEALTH 41,885.00 3,490.42 04/01/10 04/30/10

CHAMBERS, TODD C  
LEG ASST/SUBCMTE ON O&I 41,885.00 3,490.42 04/01/10 04/30/10

CLARK, JONATHAN ANDREW  
PROF STAFF MEMBER/PRESS SEC 78,529.41 0.00 LMOP 03/01/10 TO 05/12/10

COLLIER, DEBORAH SUE  
REPUBLICAN LEGISLATIVE DIRECTO 89,000.00 7,416.67 04/01/10 04/30/10

DEKLEER, KRISTAL LYNN  
DIRECTOR OF COMMUNICATIONS 94,370.00 7,864.17 04/01/10 04/30/10

DOTSON, BERNADINE N  
FINANCIAL ADMINISTRATOR 90,349.00 7,529.08 04/01/10 04/30/10



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# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 04/30/10  
Time: 12:05:59

Accounting Period: 04/01/10 To: 04/30/10  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

| Employee Name<br>Position and Job Title                | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|---------|--------------|
| DUNN, DOLORES<br>REPUBLICAN STAFF DIR, HEALTH          | 146,588.23       | 12,215.69    | 04/01/10       | 04/30/10     |         |              |
| ETHINGTON, MERL T<br>LEGISLATIVE ASSISTANT             | 10,000.00        | 833.33       | 04/01/10       | 04/30/10     |         |              |
| FERRIGNO, SHERIE DAWN<br>SENIOR EXECUTIVE ASSISTANT    | 83,764.71        | 6,980.39     | 04/01/10       | 04/30/10     |         |              |
| GONZALEZ, SAMANTHA E<br>STF ASST SUB COMM ON HEALTH    | 40,000.00        | 3,333.33     | 04/01/10       | 04/30/10     |         |              |
| HERBERT, MARTIN<br>SUBCOMMITTEE STAFF DIRECTOR I&      | 132,600.00       | 11,050.00    | 04/01/10       | 04/30/10     |         |              |
| KARIM, TALIB I<br>PROFESSIONAL STAFF MEMBER/COUN       | 98,500.00        | 8,208.33     | 04/01/10       | 04/30/10     |         |              |
| KIRKLAND, DIANE KAY<br>PRINTING CLERK                  | 97,673.00        | 8,139.42     | 04/01/10       | 04/30/10     |         |              |
| LARA, JUAN<br>COUNSEL/S.C. STAFF DIR., EO              | 135,002.00       | 11,250.17    | 04/01/10       | 04/30/10     |         |              |
| LAWRENCE, BRIAN EDWARD<br>REP STAFF DIR,DAMA,PRESS DIR | 146,588.23       | 12,215.69    | 04/01/10       | 04/30/10     |         |              |
| MARTINEZ, JAVIER D<br>PROF STAFF MBR, ECONOMIC OPP.    | 83,885.00        | 6,990.42     | 04/01/10       | 04/30/10     |         |              |
| MURRAY, CAROL S<br>OFFICE MANAGER                      | 83,885.00        | 6,990.42     | 04/01/10       | 04/30/10     |         |              |
| NOWAK, ANDREW A<br>INTERN                              | 21,600.00        | 1,800.00     | 04/01/10       | 04/30/10     |         |              |
| PARK, KRISTY<br>PROFESSIONAL STAFF MEM, HEALTH         | 104,856.00       | 8,738.00     | 04/01/10       | 04/30/10     |         |              |
| ROSS, KIMBERLY W<br>SUB STAFF DIR/COUNSEL,DAMA         | 135,648.00       | 11,304.00    | 04/01/10       | 04/30/10     |         |              |

# Payroll Certification-FINMART

HI201  
Date: 04/30/10  
Time: 12:05:59

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Accounting Period: 04/01/10 To: 04/30/10  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

| Employee Name<br>Position and Job Title                    | Annual<br>Salary | Gross<br>Pay | Period<br>From To | Remarks | Employee No. |
|--|------------------|--------------|-------------------|---------|--------------|
| SMITH, DEBORAH ANN<br>LEGISLATIVE COORDINATOR              | 125,890.00       | 10,490.83    | 04/01/10 04/30/10 |         |              |
| TAYLOR, SHANNON LOUISE<br>FULL COMMITTEE CLERK             | 54,263.00        | 4,521.92     | 04/01/10 04/30/10 |         |              |
| TORRES, ORFA ANGELICA<br>LEG ASST/SUBCMTE ON EO            | 46,080.00        | 3,840.00     | 04/01/10 04/30/10 |         |              |
| TRAHAN, DION SANTANA<br>PROF STAFF MEMBER, OVERSIGHT       | 91,920.00        | 7,660.00     | 04/01/10 04/30/10 |         |              |
| WELTER, TIMOTHY MICHAEL<br>PROFESSIONAL STAFF MEMBER       | 47,117.65        | 3,926.47     | 04/01/10 04/30/10 |         |              |
| WIBLEMO, CATHLEEN CECILIA<br>SUBCOMMITTEE STAFF DIR-HEALTH | 135,264.00       | 11,272.00    | 04/01/10 04/30/10 |         |              |
| WILLIAMS, MEGAN<br>LEG ASST/SUBCMTE ON DAMA                | 43,982.00        | 3,665.17     | 04/01/10 04/30/10 |         |              |
| WU, ARTHUR K<br>REP DP STF DIR&STF DIR, SBCM OV            | 151,823.53       | 12,651.96    | 04/01/10 04/30/10 |         |              |
| ZAPATA, JIAN<br>SENIOR EXECUTIVE ASSISTANT                 | 57,585.00        | 4,798.75     | 04/01/10 04/30/10 |         |              |

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Accounting Period: 04/01/10 To: 04/30/10  
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

X Bob Falmer