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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>

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KINGSTON E. SMITH
REPUBLICAN STAFF DIRECTOR
AND CHIEF COUNSEL

September 22, 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 August 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
August**

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
June		\$294,961.06
July		\$303,790.99
August		\$298,468.03

Total Expenses to Date: **\$2,278,845.89**

Unexpended authorization **\$1,628,839.11**

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

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

Description	August	YTD Including August	Cumulative Total
Non-Statutory Compensation	\$271,804.88	\$2,127,740.39	\$2,127,740.39
Accrued Leave	\$0.00	\$8,254.91	\$8,254.91
11-Personnel subtotal	\$271,804.88	\$2,135,995.30	\$2,135,995.30
Commercial Transportation	\$25.00	\$25.00	\$25.00
Meals	\$112.45	\$328.41	\$328.41
Taxi/Parking/Tolls	\$19.00	\$88.00	\$88.00
Travel Subsistence	\$7,985.91	\$25,112.08	\$25,112.08
Witness Travel/Related Expenses	\$0.00	\$1,108.80	\$1,108.80
21-Travel subtotal	\$8,142.36	\$26,662.29	\$26,662.29
DC Telecommunication Equipment (TRANSFER)	\$168.00	\$1,318.00	\$1,318.00
DC Telecommunication Service (TRANSFER)	\$397.50	\$3,000.00	\$3,000.00
DC Telecommunication Tolls (TRANSFER)	\$2,703.62	\$19,033.05	\$19,033.05
Equipment Rental	\$0.00	\$629.20	\$629.20
23-Rent, Communications and Utilities subtotal	\$3,269.12	\$23,980.25	\$23,980.25
Printing & Reproduction	\$31.90	\$443.20	\$443.20
Photographic (TRANSFER)	\$0.00	\$38.40	\$38.40
24-Printing and Reproduction subtotal	\$31.90	\$481.60	\$481.60
Stenographic Reporting	\$781.20	\$3,589.80	\$3,589.80
Technology Service Contracts	\$7,730.00	\$61,840.00	\$61,840.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,759.72	\$1,759.72
25-Other Services subtotal	\$8,511.20	\$67,189.52	\$67,189.52
Bottled Water	\$382.93	\$1,183.18	\$1,183.18
Food and Beverage	\$0.00	\$634.17	\$634.17
Office Supplies (Outside)	\$1,148.41	\$3,837.31	\$3,837.31
Office Supply (TRANSFER)	\$879.86	\$4,635.89	\$4,635.89
Publications/Reference Material	\$2,905.90	\$5,809.55	\$5,809.55
26-Supplies and Materials subtotal	\$5,317.10	\$16,100.10	\$16,100.10
Equipment & Software Maintenance	\$1,391.47	\$8,436.83	\$8,436.83
31-Equipment subtotal	\$1,391.47	\$8,436.83	\$8,436.83
Total Expenses	\$298,468.03	\$2,278,845.89	\$2,278,845.89

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

AUGUST

No Hearings

TRAVEL/INVESTIGATIONS

AUGUST

08/01/10 – 08/03/10 – Atlanta, GA, Attend Disabled American Veterans convention.

08/03/10 – 08/04/10 – Iron Mountain, MI, Visit Oscar G. Johnson VA Medical Center.

08/07/10 - 08/11/10 – Denver, CO, Attend the National Association of State Approving Agencies (NASAA) Annual Training and Business Meeting.

08/11/10 – El Paso, TX, 5th Annual Veterans Business Conference

08/16/10 – 08/18/10 – St. Louis, MO, Visit St. Louis VA Medical Center and VA Regional Office.

08/22/10 – 08/25/10 – Pittsburgh, PA, Evaluate Pittsburgh VA Healthcare System.

08/25/10 – 08/26/10 – Bronx, NY and Manhattan, NY, Visit James J. Peters VA Medical Center, Manhattan VA Medical Center, and New York Regional Office.

08/25/10 – 08/26/10 – Portland, ME, Veterans Roundtable Event and Veterans for Peace Convention.

08/27/10 – 08/29/10 – Charlottesville, VA, Veterans Advisory Committee Meeting.

08/29/10 – Orlando, FL, Visit Orlando VA Medical Center.

08/30/10 – 09/02/10 – Milwaukee, WI, Attend The American Legion Convention, visit the Clement J. Zablocki VA Medical Center.

08/31/10 – 09/03/10 – Fort Carson, CO, To observe a reintegration training event hosted by the Magis Group.

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Payroll Certification

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 08/01/10 To: 08/31/10
Accounting Organization: VR000

RECEIVED
Zipped to Finance
HUMAN RESOURCES

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 08/01/10 08/31/10

SHORTER, MALCOM A
MAJ FULL COMM STAFF DIRECTOR 172,500.00 14,375.00 08/01/10 08/31/10

SMITH, KINGSTON E
REPUB STAFF DIRECTOR/CHIEF COU 172,500.00 14,375.00 08/01/10 08/31/10

TUCKER, DAVID MICHAEL
CHIEF COUNSEL 146,798.00 12,233.17 08/01/10 08/31/10

SPECIAL & SELECT COMMITTEE PERSONNEL

BLAYDES, CAROLYN E
EXECUTIVE ASSISTANT 49,900.00 4,002.78 08/01/10 08/31/10 P/R CHANGE 08/15/10

BRINCK, MICHAEL F
REPUBLICAN STAFF DIR, EO 146,588.23 12,215.69 08/01/10 08/31/10

BURDETTE, JEFFREY A
LEGIS ASST/SUBCMTE HEALTH 45,885.00 3,668.19 08/01/10 08/31/10 P/R CHANGE 08/15/10

CHAMBERS, TODD C
LEG ASST/SUBCMTE ON O&I 45,885.00 3,668.19 08/01/10 08/31/10 P/R CHANGE 08/15/10

CLARK, JONATHAN ANDREW
PROF STAFF MEMBER/PRESS SEC 78,529.41 6,544.12 08/01/10 08/31/10

COLLIER, DEBORAH SUE
REPUBLICAN LEGISLATIVE DIRECTO 89,000.00 7,416.67 08/01/10 08/31/10

CRAVEN, KELLY F
SPECIAL ASSISTANT 148,004.64 6,577.98 08/01/10 08/31/10 TERMINATED 08/16/10
P/R CHANGE 08/01/10

DEKLEER, KRISTAL LYNN
DIRECTOR OF COMMUNICATIONS 94,370.00 7,864.17 08/01/10 08/31/10

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Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	08/01/10 08/31/10		
DUNN, DOLORES REPUBLICAN STAFF DIR, HEALTH	146,588.23	12,215.69	08/01/10 08/31/10		
ETHINGTON, MERL T LEGISLATIVE ASSISTANT	10,000.00	833.33	08/01/10 08/31/10		
FERRIGNO, SHERIE DAWN SENIOR EXECUTIVE ASSISTANT	83,764.71	6,980.39	08/01/10 08/31/10		
GONZALEZ, SAMANTHA E STF ASST SUB COMM ON HEALTH	40,000.00	3,333.33	08/01/10 08/31/10		
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR I&	132,600.00	11,050.00	08/01/10 08/31/10		
KARIM, TALIB I PROFESSIONAL STAFF MEMBER/COUN	98,500.00	8,208.33	08/01/10 08/31/10		
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	08/01/10 08/31/10		
LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	135,002.00	11,250.17	08/01/10 08/31/10		
LAWRENCE, BRIAN EDWARD REP STAFF DIR, DAMA, PRESS DIR	146,588.23	12,215.69	08/01/10 08/31/10		
MARTINEZ, JAVIER D PROF STAFF MBR, ECONOMIC OPP.	83,885.00	6,990.42	08/01/10 08/31/10		
MURRAY, CAROL S OFFICE MANAGER	83,885.00	6,990.42	08/01/10 08/31/10		
PARK, KRISTY PROFESSIONAL STAFF MEM, HEALTH	104,856.00	8,738.00	08/01/10 08/31/10		
ROSS, KIMBERLY W SUB STAFF DIR/COUNSEL, DAMA	135,648.00	11,304.00	08/01/10 08/31/10		

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Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	125,890.00	10,490.83	08/01/10 08/31/10		
THOMAS, CECELIA M LEGISLATIVE ASSISTANT	44,500.00	3,611.11	08/01/10 08/31/10	P/R CHANGE 08/15/10	
TORRES, ORFA ANGELICA LEG ASST/SUBCMTE ON EO	50,080.00	4,017.78	08/01/10 08/31/10	P/R CHANGE 08/15/10	
TRAHAN, DION SANTANA PROF STAFF MEMBER, OVERSIGHT	91,920.00	7,660.00	08/01/10 08/31/10		
WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	47,117.65	3,926.47	08/01/10 08/31/10		
WIBLEMO, CATHLEEN CECILIA SUBCOMMITTEE STAFF DIR-HEALTH	135,264.00	11,272.00	08/01/10 08/31/10		
WILKINS, DANIEL M. EXECUTIVE ASSISTANT	45,000.00	875.00	08/01/10 08/31/10	APPOINTMENT 08/24/10	
WU, ARTHUR K REP DP STF DIR&STF DIR, SBCM OV	151,823.53	12,651.96	08/01/10 08/31/10		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	57,585.00	4,798.75	08/01/10 08/31/10		

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Accounting Period: 08/01/10 To: 08/31/10
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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	44,764.92	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	227,039.96	30	31
Total	271,804.88	34	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 Frenz*