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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>

November 15, 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 October 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
October**

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
September		\$302,603.01
October		\$295,633.07

Total Expenses to Date: **\$2,877,081.97**

Unexpended authorization **\$1,030,603.03**

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

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

Description	October	YTD Including October	Cumulative Total
Non-Statutory Compensation	\$274,325.04	\$2,677,476.82	\$2,677,476.82
Accrued Leave	\$0.00	\$8,254.91	\$8,254.91
11-Personnel subtotal	\$274,325.04	\$2,685,731.73	\$2,685,731.73
Commercial Transportation	\$0.00	\$25.00	\$25.00
Lodging	\$462.35	\$462.35	\$462.35
Meals	\$0.00	\$442.10	\$442.10
Taxi/Parking/Tolls	\$0.00	\$208.25	\$208.25
Travel Subsistence	\$7,465.73	\$46,385.01	\$46,385.01
Witness Travel/Related Expenses	\$177.94	\$1,286.74	\$1,286.74
21-Travel subtotal	\$8,106.02	\$48,809.45	\$48,809.45
Telecommunications Service and Equipment	\$0.00	\$299.00	\$299.00
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$1,686.00	\$1,686.00
DC Telecommunication Service (TRANSFER)	\$460.00	\$3,920.00	\$3,920.00
DC Telecommunication Tolls (TRANSFER)	\$2,644.13	\$24,496.70	\$24,496.70
Equipment Rental	\$0.00	\$629.20	\$629.20
23-Rent, Communications and Utilities subtotal	\$3,288.13	\$31,030.90	\$31,030.90
Printing & Reproduction	\$31.90	\$537.00	\$537.00
Photographic (TRANSFER)	\$0.00	\$38.40	\$38.40
24-Printing and Reproduction subtotal	\$31.90	\$575.40	\$575.40
Stenographic Reporting	\$0.00	\$3,589.80	\$3,589.80
Technology Service Contracts	\$7,730.00	\$77,300.00	\$77,300.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,759.72	\$1,759.72
25-Other Services subtotal	\$7,730.00	\$82,649.52	\$82,649.52
Bottled Water	\$144.98	\$1,473.14	\$1,473.14
Food and Beverage	\$14.88	\$774.20	\$774.20
Office Supplies (Outside)	\$591.04	\$4,501.77	\$4,501.77
Office Supply (TRANSFER)	\$394.60	\$5,161.52	\$5,161.52
Publications/Reference Material	\$0.00	\$5,809.55	\$5,809.55
26-Supplies and Materials subtotal	\$1,145.50	\$17,720.18	\$17,720.18
Equipment & Software Maintenance	\$1,006.48	\$10,564.79	\$10,564.79
31-Equipment subtotal	\$1,006.48	\$10,564.79	\$10,564.79

Total Expenses

\$295,633.07

\$2,877,081.97

\$2,877,081.97

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

OCTOBER

No Hearings

TRAVEL/INVESTIGATIONS

OCTOBER

10/19/10 – 10/22/10 – Las Vegas, NV, Legislative Panel for the National Association of Veterans Program Administrators (NAVPA) 35th annual conference

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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
BUCKLES, TONY J CHIEF OF STAFF	45,381.00	3,781.75	10/01/10	10/31/10	
SHORTER, MALCOM A MAJ FULL COMM STAFF DIRECTOR	172,500.00	14,375.00	10/01/10	10/31/10	
SMITH, KINGSTON E REPUB STAFF DIRECTOR/CHIEF COU	172,500.00	14,375.00	10/01/10	10/31/10	
TUCKER, DAVID MICHAEL CHIEF COUNSEL	146,798.00	12,233.17	10/01/10	10/31/10	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	49,900.00	4,158.33	10/01/10	10/31/10	
BRINCK, MICHAEL F REPUBLICAN STAFF DIR, EO	159,053.08	13,254.42	10/01/10	10/31/10	
BURDETTE, JEFFREY A LEGIS ASST/SUBCMTE HEALTH	45,885.00	3,823.75	10/01/10	10/31/10	
CHAMBERS, TODD C LEG ASST/SUBCMTE ON O&I	45,885.00	3,823.75	10/01/10	10/31/10	
CLARK, JONATHAN ANDREW PROF STAFF MEMBER/PRESS SEC	85,207.01	7,100.58	10/01/10	10/31/10	
COLLIER, DEBORAH SUE REPUBLICAN LEGISLATIVE DIRECTO	96,567.95	8,047.33	10/01/10	10/31/10	
DEKLEER, KRISTAL LYNN DIRECTOR OF COMMUNICATIONS	94,370.00	7,864.17	10/01/10	10/31/10	
DOTSON, BERNADINE M FINANCIAL ADMINISTRATOR	90,349.00	7,529.08	10/01/10	10/31/10	

Employee No.



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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DUNN, DOLORES REPUBLICAN STAFF DIR, HEALTH	159,053.08	13,254.42	10/01/10	10/31/10	
ETHINGTON, MERL T LEGISLATIVE ASSISTANT	10,000.00	833.33	10/01/10	10/31/10	
FERRIGNO, SHERIE DAWN SENIOR EXECUTIVE ASSISTANT	90,887.48	7,573.96	10/01/10	10/31/10	
GONZALEZ, SAMANTHA E JEGIS ASST/SUBCMTE HEALTH	43,401.32	3,616.78	10/01/10	10/31/10	
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR I&	132,600.00	11,050.00	10/01/10	10/31/10	
KARIM, TALIB I PROFESSIONAL STAFF MEMBER/COUN	98,500.00	8,208.33	10/01/10	10/31/10	
KIRKLAND, DIANE KAY PRINTING CLERK	97,673.00	8,139.42	10/01/10	10/31/10	
LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	135,002.00	11,250.17	10/01/10	10/31/10	
LAWRENCE, BRIAN EDWARD REP STAFF DIR,DAMA,PRESS DIR	159,053.08	13,254.42	10/01/10	10/31/10	
MARTINEZ, JAVIER D PROF STAFF MBR, ECONOMIC OPP.	83,885.00	6,990.42	10/01/10	10/31/10	
MURRAY, CAROL S OFFICE MANAGER	83,885.00	6,990.42	10/01/10	10/31/10	
PARK, KRISTY PROFESSIONAL STAFF MEM, HEALTH	104,856.00	8,738.00	10/01/10	10/31/10	
ROSS, KIMBERLY W SUB STAFF DIR/COUNSEL,DAMA	135,648.00	11,304.00	10/01/10	10/31/10	
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	125,890.00	10,490.83	10/01/10	10/31/10	

Employee No.



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

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
THOMAS, CECELIA M LEGISLATIVE ASSISTANT	44,500.00	3,708.33	10/01/10	10/31/10		
TORRES, ORFA ANGELICA LEG ASST/SUBCMTE ON EO	50,080.00	4,173.33	10/01/10	10/31/10		
TRAHAN, DION SANTANA PROF STAFF MEMBER, OVERSIGHT	91,920.00	7,660.00	10/01/10	10/31/10		
WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	50,088.01	4,174.00	10/01/10	10/31/10		
WIBLEMO, CATHLEEN CECILIA SUBCOMMITTEE STAFF DIR-HEALTH	135,264.00	11,272.00	10/01/10	10/31/10		
WILKINS, DANIEL M. EXECUTIVE ASSISTANT	45,000.00	2,750.00	10/01/10	10/31/10	LWOP 10/25/10 TO 11/02/10	
WU, ARTHUR K REP DP STF DIR&STF DIR, SBCM OV	164,733.56	13,727.80	10/01/10	10/31/10		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	57,585.00	4,798.75	10/01/10	10/31/10		

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

Process Level: VR000 VETERANS' AFFAIRS

Employee Group

Expenditure Active Paid

SPECIAL & SELECT 3(D) PERSONNEL
SPECIAL & SELECT COMMITTEE PERSONNEL
Total

44,764.92 4 4
229,569.12 30 30
274,325.04 34 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 Faires*