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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 ON
HOUSE ADMINISTRATION
2009 JAN 19 AM 10:00

January 14, 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 December 2009.

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;
- (5) A copy of the franked mail fund balance;

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

111-1 **\$3,761,006.00**

Less Expenses for:

January	2009	\$245,773.83
February		\$269,177.61
March		\$266,973.24
April		\$277,751.15
May		\$318,447.18
June		\$289,260.77
July		\$295,200.71
August		\$294,275.68
September		\$292,831.05
October		\$394,632.26
November		\$340,354.28
December		\$313,105.38
January	2010	\$16,305.68

Total Expenses to Date:

\$3,614,088.82

Unexpended authorization

\$146,917.18

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

**Monthly Statement by CHA Requirements
111-1 January**

Description	YTD Including		Cumulative Total
	January	January	
Severance	\$0.00	\$0.00	\$5,097.17
- subtotal	\$0.00	\$0.00	\$5,097.17
Non-Statutory Compensation	\$0.00	\$0.00	\$3,175,904.81
Accrued Leave	\$0.00	\$0.00	\$5,437.78
Bonus	\$0.00	\$0.00	\$178,227.33
11-Personnel subtotal	\$0.00	\$0.00	\$3,359,569.92
Transit Benefits	\$0.00	\$0.00	\$8,571.09
12-Benefits to Current Employees subtotal	\$0.00	\$0.00	\$8,571.09
Commercial Transportation	\$0.00	\$0.00	\$5,292.98
Meals	\$0.00	\$0.00	\$357.15
Private Auto Mileage	\$0.00	\$0.00	\$61.60
Taxi/Parking/Tolls	\$45.95	\$45.95	\$387.95
Travel Subsistence	\$24.51	\$24.51	\$23,199.26
Witness Travel/Related Expenses	\$0.00	\$0.00	\$1,226.19
21-Travel subtotal	\$70.46	\$70.46	\$30,525.13
Telecommunications Service and Equipment	\$0.00	\$0.00	\$269.94
DC Telecommunication Equipment (TRANSFER)	\$0.00	\$0.00	\$2,112.00
DC Telecommunication Service (TRANSFER)	\$0.00	\$0.00	\$5,772.50
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$0.00	\$29,367.51
HIR Graphics (TRANSFER)	\$0.00	\$0.00	\$300.00
Postage/Courier/Box rental	\$0.00	\$0.00	\$31.47
Equipment Rental	\$0.00	\$0.00	\$1,184.04
23-Rent, Communications and Utilities subtotal	\$0.00	\$0.00	\$39,037.46
Printing & Reproduction	\$39.90	\$39.90	\$948.45
Photographic (TRANSFER)	\$0.00	\$0.00	\$135.60
24-Printing and Reproduction subtotal	\$39.90	\$39.90	\$1,084.05
Stenographic Reporting	\$0.00	\$0.00	\$2,538.70
Training	\$0.00	\$0.00	\$60.00
Representational Expenses	\$0.00	\$0.00	\$403.50
Technology Service Contracts	\$0.00	\$0.00	\$88,344.00
Web Development, Hosting, Email and Related Services	\$0.00	\$0.00	\$7,820.46
25-Other Services subtotal	\$0.00	\$0.00	\$99,166.66
Bottled Water	\$0.00	\$0.00	\$1,927.60

Description	YTD Including		Cumulative Total
	January	January	
Food and Beverage	\$0.00	\$0.00	\$1,804.26
Office Supplies (Outside)	\$5,835.75	\$5,835.75	\$15,932.25
Office Supply (TRANSFER)	\$0.00	\$0.00	\$22,008.38
Publications/Reference Material	\$10,359.57	\$10,359.57	\$16,847.87
26-Supplies and Materials subtotal	\$16,195.32	\$16,195.32	\$58,520.36
Equipment & Software Maintenance	\$0.00	\$0.00	\$12,516.98
31-Equipment subtotal	\$0.00	\$0.00	\$12,516.98
Total Expenses	\$16,305.68	\$16,305.68	\$3,614,088.82

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

DECEMBER

12/16/2009	<u>Acquisition Deficiencies at the U.S. Department of Veterans Affairs</u>
12/3/2009	<u>Education Roundtable</u>
12/2/2009	<u>U.S. Department of Veterans Affairs Health Care Funding: Appropriations to Programs</u>

TRAVEL/INVESTIGATIONS

DECEMBER

None.

Payroll Certification-FINMART

HI201

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Time: 15:50:00

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Accounting Period: 12/01/09 To: 12/31/09
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 12/01/09 12/31/09

SHORTER, MALCOM A
MAJ FULL COMM STAFF DIRECTOR 172,500.00 14,375.00 12/01/09 12/31/09

SMITH, KINGSTON E
REPUBLICAN STAFF DIRECTOR/CHIEF COU 172,500.00 14,375.00 12/01/09 12/31/09

TUCKER, DAVID MICHAEL
CHIEF COUNSEL 143,920.00 11,993.33 12/01/09 12/31/09

SPECIAL & SELECT COMMITTEE PERSONNEL

BLAYDES, CAROLYN E
EXECUTIVE ASSISTANT 45,000.00 3,750.00 12/01/09 12/31/09

BRINCK, MICHAEL F
REPUBLICAN STAFF DIR, EO 140,000.00 11,666.67 12/01/09 12/31/09

BURDETTE, JEFFREY A
LEGIS ASST/SUBCMTE HEALTH 41,064.00 3,422.00 12/01/09 12/31/09

CHAMBERS, TODD C
LEG ASST/SUBCMTE ON O&I 41,064.00 3,422.00 12/01/09 12/31/09

CLARK, JONATHAN ANDREW
PROF STAFF MEMBER/PRESS SEC 75,000.00 6,250.00 12/01/09 12/31/09

COLLIER, DEBORAH SUE
REPUBLICAN LEGISLATIVE DIRECTO 85,000.00 7,083.33 12/01/09 12/31/09

DEKLEER, KRISTAL LYNN
DIRECTOR OF COMMUNICATIONS 92,520.00 7,710.00 12/01/09 12/31/09

DELEON, KRISTINA R
WASHINGTON DC INTERN 21,600.00 1,800.00 12/01/09 12/31/09

COPY

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Accounting Period: 12/01/09 To: 12/31/09
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	88,577.00	7,381.42	12/01/09 12/31/09		
DUNN, DOLORES REPUBLICAN STAFF DIR, HEALTH	140,000.00	11,666.67	12/01/09 12/31/09		
FERRIGNO, SHERIE DAWN REPUBLICAN EXEC ASST.	80,000.00	6,666.67	12/01/09 12/31/09		
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR I&	130,000.00	10,833.33	12/01/09 12/31/09		
KIRKLAND, DIANE KAY PRINTING CLERK	95,758.00	7,979.83	12/01/09 12/31/09		
LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	132,355.00	11,029.58	12/01/09 12/31/09		
LAWRENCE, BRIAN EDWARD REP STAFF DIR,DAMA,PRESS DIR	140,000.00	11,666.67	12/01/09 12/31/09		
MARTINEZ, JAVIER D PROF STAFF MBR, ECONOMIC OPP.	82,240.00	6,853.33	12/01/09 12/31/09		
MURRAY, CAROL S OFFICE MANAGER	82,240.00	6,853.33	12/01/09 12/31/09		
PARK, KRISTY PROFESSIONAL STAFF MEM, HEALTH	102,800.00	8,566.67	12/01/09 12/31/09		
ROSS, KIMBERLY W SUB STAFF DIR/COUNSEL,DAMA	132,998.00	11,083.17	12/01/09 12/31/09		
SALSBERG, RISA REPUB PROF STAFF MEMBER,H	80,000.00	6,666.67	12/01/09 12/31/09		
SCHULTZE, SHARON E PROF STAFF MEMBER-HEALTH	49,858.00	4,154.83	12/01/09 12/31/09		
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	123,422.00	10,285.17	12/01/09 12/31/09		

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 12/01/09 To: 12/31/09
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	53,199.00	4,433.25	12/01/09	12/31/09		
TORRES, ORFA ANGELICA LEG ASST/SUBCMT E ON EO	45,176.00	3,764.67	12/01/09	12/31/09		
TRAHAN, DION SANTANA PROF STAFF MEMBER, OVERSIGHT	90,118.00	7,509.83	12/01/09	12/31/09		
WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00	12/01/09	12/31/09		
WIBLEMO, CATHLEEN CECILIA SUBCOMMITTEE STAFF DIR-HEALTH	132,612.00	11,051.00	12/01/09	12/31/09		
WILLIAMS, MEGAN LEG ASST/SUBCMT E ON DAMA	43,120.00	3,593.33	12/01/09	12/31/09		
WU, ARTHUR K REP DP STF DIR&STF DIR, SBCM OV	145,000.00	12,083.33	12/01/09	12/31/09		
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	56,456.00	4,704.67	12/01/09	12/31/09		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
GARRICK, JACQUELINE PRO STAFF MBR, DISABILITY ASST	122,358.00	3,738.72				
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS						
TUCKER, DAVID MICHAEL CHIEF COUNSEL	143,920.00	2,000.00				
BRINCK, MICHAEL F REPUBLICAN STAFF DIR, EO	140,000.00	1,950.67				
DUNN, DOLORES REPUBLICAN STAFF DIR, HEALTH	140,000.00	1,950.67				

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Accounting Period: 12/01/09 To: 12/31/09
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Process Level: VR000 VETERANS' AFFAIRS

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	44,525.08	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	217,681.42	30	30
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	3,738.72	1	1
SPECIAL & SELECT LUMP SUM BONUS	17,390.63	9	9
Total	283,335.85	34	44

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 Finner

**USPS/PITNEY BOWES
111th CONGRESS, 1ST SESSION**

		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL
BEGINNING BALANCE														\$5,000.00
USPS		\$188.80	\$255.22	\$390.43	\$123.90	\$195.08	\$612.52	\$153.83	\$105.36	\$217.97	\$271.79	\$44.95	*	\$2,559.85
ENDING BALANCE														\$2,440.15
PITNEY BOWES		\$188.80	\$255.22	\$390.43	\$123.90	\$195.08	\$612.52	\$153.83	\$105.36	\$217.97	\$271.79	\$44.95	\$50.44	\$2,610.29
ENDING BALANCE														\$2,389.71

* Franked mail report not available as of 1/14/10