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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

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KINGSTON F., SMITH REPUBLICAN STAFF DIRECTOR AND CHIEF COUNSEL

February 23, 2009

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 January 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;

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

	horization	
111-1		\$3,589,431.00
Less Expen	ses for:	
January	2009	\$245,773.83

Total Expenses to Date:

\$245,773.83

Unexpended authorization

\$3,343,657.17

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

Monthly Statement by CHA Requirements 111-1 February

	YTD Including		
Description	February	February	Cumulative Total
Non-Statutory Compensation	\$0.00	\$242,780.01	\$242,780.01
11- subtotal	\$0.00	\$242,780.01	\$242,780.01
Private Auto Mileage	\$6.60	\$6.60	\$6.60
Taxi/Parking/Tolls	\$55.75	\$76.75	\$76.75
Travel Subsistence	\$241.67	\$241.67	\$241.67
21-Travel subtotal	\$304.02	\$325.02	\$325.02
Equipment Rental	\$0.00	\$264.00	\$264.00
23-Rent, Communications and Utilities subtotal	\$0.00	\$264.00	\$264.00
Printing & Reproduction	\$0.00	\$261.75	\$261.75
24-Printing and Reproduction subtotal	\$0.00	\$261.75	\$261.75
Food and Beverage	\$0.00	\$170.44	\$170.44
Office Supplies (Outside)	\$0.00	\$873.73	\$873.73
Office Supply (TRANSFER)	\$0.00	\$396.42	\$396.42
Publications/Reference Material	\$358.20	\$358.20	\$358.20
26-Supplies and Materials subtotal	\$358.20	\$1,798.79	\$1,798.79
Equipment & Software Maintenance	\$0.00	\$1,006.48	\$1,006.48
31-Equipment subtotal	\$0.00	\$1,006.48	\$1,006.48
Total Expenses	\$662.22	\$246,436.05	\$246,436.05

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

JANUARY

1/27/2009 Organizational Meeting

Roundtable with the veterans service organizations and

1/27/2009 military associations to discuss legislative priorities for the

111th Congress

TRAVEL/INVESTIGATIONS

JANUARY

January 8 – 11, 2009 New York City – Press Secretaries Association Annual Professional Development Conference

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