

BOB FILNER, CALIFORNIA, CHAIRMAN

CORRINE BROWN, FLORIDA
 VIC SNYDER, ARKANSAS
 MICHAEL H. MICHAUD, MAINE
 STEPHANIE HERSETH SANDLIN, SOUTH DAKOTA
 HARRY E. MITCHELL, ARIZONA
 JOHN J. HALL, NEW YORK
 PHIL HARE, ILLINOIS
 SHELLEY BERKLEY, NEVADA
 JOHN T. SALAZAR, COLORADO
 CIRO D. RODRIGUEZ, TEXAS
 JOE DONNELLY, INDIANA
 JERRY McNERNEY, CALIFORNIA
 ZACHARY T. SPACE, OHIO
 TIMOTHY J. WALZ, MINNESOTA
 DONALD J. CAZAYOUX, JR., LOUISIANA

MALCOM A. SHORTER
 STAFF DIRECTOR

STEVE BUYER, INDIANA, RANKING

CLIFF STEARNS, FLORIDA
 JERRY MORAN, KANSAS
 HENRY E. BROWN, JR., SOUTH CAROLINA
 JEFF MILLER, FLORIDA
 JOHN BOOZMAN, ARKANSAS
 GINNY BROWN-WAITE, FLORIDA
 MICHAEL R. TURNER, OHIO
 BRIAN P. BILBRAY, CALIFORNIA
 DOUG LAMBORN, COLORADO
 GUS M. BILIRAKIS, FLORIDA
 VERN BUCHANAN, FLORIDA
 STEVE SCALISE, LOUISIANA

KINGSTON E. SMITH
 REPUBLICAN STAFF DIRECTOR
 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>

April 15, 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 March 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

2009 APR 16 PM 4:55
 COMMITTEE
 HOUSE ADMINISTRATION

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

**Fund Balance Statement by CHA Requirements
March**

Total Authorization

111-1	\$3,589,431.00
-------	----------------

Less Expenses for:

January	2009	\$245,773.83
February		\$269,177.61
March		\$266,973.24

Total Expenses to Date: \$781,924.68

Unexpended authorization \$2,807,506.32

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

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

Description	YTD Including		Cumulative Total
	March	March	
Severance	\$5,097.17	\$5,097.17	\$5,097.17
- subtotal	\$5,097.17	\$5,097.17	\$5,097.17
Non-Statutory Compensation	\$252,666.79	\$755,959.81	\$755,959.81
Accrued Leave	\$1,699.06	\$1,699.06	\$1,699.06
11-Personnel subtotal	\$254,365.85	\$757,658.87	\$757,658.87
Transit Benefits	\$1,663.84	\$3,410.13	\$3,410.13
12-Benefits to Current Employees subtotal	\$1,663.84	\$3,410.13	\$3,410.13
Meals	\$45.08	\$45.08	\$45.08
Private Auto Mileage	\$0.00	\$6.60	\$6.60
Taxi/Parking/Tolls	\$93.75	\$198.50	\$198.50
Travel Subsistence	\$171.91	\$413.58	\$413.58
21-Travel subtotal	\$310.74	\$663.76	\$663.76
Telecommunications Service and Equipment	\$29.99	\$29.99	\$29.99
DC Telecommunication Equipment (TRANSFER)	\$192.00	\$384.00	\$384.00
DC Telecommunication Service (TRANSFER)	\$537.50	\$1,075.00	\$1,075.00
DC Telecommunication Tolls (TRANSFER)	\$2,562.63	\$5,060.87	\$5,060.87
Equipment Rental	\$0.00	\$264.00	\$264.00
23-Rent, Communications and Utilities subtotal	\$3,322.12	\$6,813.86	\$6,813.86
Printing & Reproduction	\$0.00	\$363.55	\$363.55
Photographic (TRANSFER)	\$42.20	\$48.60	\$48.60
24-Printing and Reproduction subtotal	\$42.20	\$412.15	\$412.15
Stenographic Reporting	\$0.00	\$476.00	\$476.00
Training	\$0.00	\$60.00	\$60.00
25-Other Services subtotal	\$0.00	\$536.00	\$536.00
Bottled Water	\$168.97	\$168.97	\$168.97
Food and Beverage	\$0.00	\$170.44	\$170.44
Office Supplies (Outside)	\$456.68	\$1,385.41	\$1,385.41
Office Supply (TRANSFER)	\$539.19	\$1,905.28	\$1,905.28
Publications/Reference Material	\$0.00	\$683.20	\$683.20
26-Supplies and Materials subtotal	\$1,164.84	\$4,313.30	\$4,313.30
Equipment & Software Maintenance	\$1,006.48	\$3,019.44	\$3,019.44
31-Equipment subtotal	\$1,006.48	\$3,019.44	\$3,019.44

Total Expenses

\$266,973.24

\$781,924.68

\$781,924.68

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

MARCH

- 3/25/2009 Markup of H.R. 1171, H.R. 1377, and H.R. 1513
- 3/24/2009 The Nexus between Engaged in Combat with the Enemy and PTSD in an Era of Changing Warfare Tactics
- 3/19/2009 Markup of H.R. 228, H.R. 466, H.R. 1088, H.R. 1089, and H.R. 1171
- 3/19/2009 Markup of H.R. 1377
- 3/19/2009 Closing the Health Gap of Veterans in Rural Areas: Discussion of Funding and Resource Coordination
- 3/18/2009 Legislative Presentation of the Veterans of Foreign Wars
- 3/17/2009 The Vision Center of Excellence: What Has Been Accomplished in Thirteen Months?
- 3/12/2009 Legislative Presentationsa of AMVETS, AFSA, FRA, NCOA, MOPH, TREA.; MOAA, NASDVA, and VVA
- 3/10/2009 U.S. Department of Veterans Affairs Budget Request for Fiscal Year 2010
- 3/5/2009 Legislative Presentation of American Ex-Prisoners of War, Blinded Veterans Association, Gold Star Wives of America, Iraq and Afghanistan Veterans of America, Jewish War Veterans of the USA, Paralyzed Veterans of America, and Wounded Warrior Project
- 3/4/2009 Legislative Hearing on H.R. 147, H.R. 228, H.R. 297, H.R. 466, H.R. 929, H.R. 942, H.R. 950, H.R. 1088, H.R. 1089, and H.R. 1171
- 3/3/2009 Document Tampering and Mishandling at the Veterans Benefits Administration
- 3/3/2009 Legislative Hearing on H.R. 784, H.R. 785, H.R. 1211 and Discussion Draft on Emergency Care Reimbursement

TRAVEL/INVESTIGATIONS

MARCH

March 8 – 1, 2009, St. Petersburg, FL

Attenda VA Lender Training Seminar – to better familiarize subcommittee staff with the VA loan process

March 12 – 14, 2009, San Antonio, TX

Site visit

Process Level: 17000 VETERANS AFFAIRS Accounting Period: 03 01 09 To: 03 31 09
 Accounting Organization: 15000

Employee Name
 Position and Job Title
 SPECIAL & SELECT (ID) PERSONNEL

Employee Name	Annual Salary	Base Pay	From	To	Remarks
BAXWELL, TONY J CHIEF OF STAFF	43,371.00	3,781.75	03 01 09	03 31 09	
BROOKER, MALCOLM A HAL FULL TIME STAFF DIRECTOR	172,500.00	14,375.00	03 01 09	03 31 09	
SMITH, KINGSTON E REPUB STAFF DIRECTOR/CHIEF COU	172,500.00	14,375.00	03 01 09	03 31 09	
TUCKER, DAVID MICHAEL CHIEF COUNSEL	143,920.00	11,993.33	03 01 09	03 31 09	

SPECIAL & SELECT COMMITTEE PERSONNEL

BESTOR, GEOFFREY GRANT SUBCOM. STAFF DIR., OVERSIGHT	143,920.00	5,197.11	03 01 09	03 31 09	TERMINATED 03/31/09
BLAYDES, CAROLYN E INTERN	12,000.00	1,500.00	03 01 09	03 31 09	
BREWCK, RICHARD F REPUBLICAN STAFF DIR, EO	128,750.00	10,729.17	03 01 09	03 31 09	
BURDETTE, JEFFREY A LEG'S ASST/SUBCOMTE HEALTH	39,064.00	3,255.33	03 01 09	03 31 09	
CHAMBERS, TODD C LEG ASST/SUBCOMTE ON O&I	39,064.00	3,255.33	03 01 09	03 31 09	
CLARK, JONATHAN ANDREW REP LEGISLATIVE ASST	69,000.00	5,750.00	03 01 09	03 31 09	
COLLIER, WERONAH SUE REP SENIOR LEGISLATIVE DIRECTO	70,000.00	6,666.67	03 01 09	03 31 09	
DEPLER, KRISTAL LYNN DIRECTOR OF COMMUNICATIONS	101,250.78	8,437.56	03 01 09	03 31 09	

*** THIS REPORT IS FOR INFORMATIONAL PURPOSES ONLY ***

2009 APR -3 PM 4:25

0950000000

COPY

00010
Date: 03 31 09
Time: 12:13:44

U.S. HOUSE OF REPRESENTATIVES
PAYROLL CALCULATION

Page 1739

Process Level: 0000 VETERANS AFFAIRS Accounting Organization: 0000
Accounting Period: 03 01 09 To: 03 31 09

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
DEBRA BERKOWITZ FINANCIAL ADMINISTRATOR	55,570.00	5,191.60	03 01 09	03 31 09	
DAVID D'AMICO REVENUE STAFF MGR. HEALTH	149,750.00	10,729.17	03 01 09	03 31 09	
FRANK SHERIDAN REPUBLICAN EXEC ASST.	75,050.00	6,350.00	03 01 09	03 31 09	
GARRICK, CARMELINE PRO STAFF MGR. DISABILITY ASST	122,359.60	10,196.50	03 01 09	03 31 09	
HOSSEY, THURGOOD INTERJ	16,000.00	450.00	03 01 09	03 31 09	TERMINATED 03/09/09
KIRKLAND, DIANE RAY PRINTING CLERK	95,759.00	7,979.83	03 01 09	03 31 09	
LARA, JUAN COUNSEL S.C. STAFF DIR., EC	132,355.00	11,029.58	03 01 09	03 31 09	
LAWRENCE, BRIAN EDWARD REP STAFF DIR., OMAHA PRESS DIR	129,750.00	10,729.17	03 01 09	03 31 09	
MARTINEZ, JAVIER O PROF STAFF MGR., ECONOMIC OPP.	92,240.00	6,853.33	03 01 09	03 31 09	
MURRAY, CAROL S OFFICE MANAGER	92,240.00	6,853.33	03 01 09	03 31 09	
PARK, KRISTY PROFESSIONAL STAFF MGR. HEALTH	102,800.00	8,566.67	03 01 09	03 31 09	
ROSS, KIMBERLY W SRS STAFF DIR COUNSEL, OMAHA	134,995.00	11,093.17	03 01 09	03 31 09	
SALMBURG, RISA REPUS PROF STAFF MEMBER, H	70,000.00	5,921.22	03 01 09	03 31 09	
SMITH, SHARON E PROF STAFF MEMBER-HEALTH	14,550.00	1,151.53	03 01 09	03 31 09	

Employee Name

Accounting Period: 12/01/07 to 01/31/08
 Accounting Organization: VRS01

Process Level: VRS01 VRS02 VRS03 VRS04

Employee Group	Expenditure	Active	Retire
SPECIAL & SENIOR EXECUTIVE PERSONNEL	44,833.19	4	1
SPECIAL & SENIOR PROFESSIONAL PERSONNEL	206,141.11	28	1
SPECIAL & SENIOR ADMINISTRATIVE PERSONNEL	8,444.19	1	1
SPECIAL & SENIOR SUPPORT PERSONNEL	2,144.19	1	1
TOTAL	261,562.58	34	4

I CERTIFY THAT THE LISTED EMPLOYEES HAVE RECEIVED THEIR ASSIGNED SPECIAL DUTIES FOR THE PURPOSES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, SENATOR, OR OTHER OFFICER NOTED HEREON.

X _____