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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  
HOUSE ADMINISTRATION  
2009 MAY 20 AM 11:23

May 19, 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 April 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  
April**

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**Total Authorization**

111-1	<b>\$3,761,006.00</b>
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**Less Expenses for:**

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January	2009	\$245,773.83
February		\$269,177.61
March		\$266,973.24
April		\$277,751.15

<b>Total Expenses to Date:</b>	<b>\$1,059,675.83</b>
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<b>Unexpended authorization</b>	<b>\$2,701,330.17</b>
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**U.S. House of Representatives  
Committee on Veterans' Affairs**

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

Description	YTD Including		Cumulative Total
	April	April	
Severance	\$0.00	\$5,097.17	\$5,097.17
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$5,097.17</b>	<b>\$5,097.17</b>
Non-Statutory Compensation	\$265,839.11	\$1,021,798.92	\$1,021,798.92
Accrued Leave	\$0.00	\$1,699.06	\$1,699.06
<b>11-Personnel subtotal</b>	<b>\$265,839.11</b>	<b>\$1,023,497.98</b>	<b>\$1,023,497.98</b>
Transit Benefits	\$1,759.60	\$5,169.73	\$5,169.73
<b>12-Benefits to Current Employees subtotal</b>	<b>\$1,759.60</b>	<b>\$5,169.73</b>	<b>\$5,169.73</b>
Meals	\$113.75	\$158.83	\$158.83
Private Auto Mileage	\$55.00	\$61.60	\$61.60
Taxi/Parking/Tolls	\$40.00	\$238.50	\$238.50
Travel Subsistence	\$2,065.71	\$2,479.29	\$2,479.29
Witness Travel/Related Expenses	\$146.17	\$146.17	\$146.17
<b>21-Travel subtotal</b>	<b>\$2,420.63</b>	<b>\$3,084.39</b>	<b>\$3,084.39</b>
Telecommunications Service and Equipment	\$29.99	\$59.98	\$59.98
DC Telecommunication Equipment (TRANSFER)	\$192.00	\$576.00	\$576.00
DC Telecommunication Service (TRANSFER)	\$537.50	\$1,612.50	\$1,612.50
DC Telecommunication Tolls (TRANSFER)	\$2,629.22	\$7,690.09	\$7,690.09
Equipment Rental	\$0.00	\$264.00	\$264.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,388.71</b>	<b>\$10,202.57</b>	<b>\$10,202.57</b>
Printing & Reproduction	\$103.80	\$467.35	\$467.35
Photographic (TRANSFER)	\$0.00	\$48.60	\$48.60
<b>24-Printing and Reproduction subtotal</b>	<b>\$103.80</b>	<b>\$515.95</b>	<b>\$515.95</b>
Stenographic Reporting	\$0.00	\$476.00	\$476.00
Training	\$0.00	\$60.00	\$60.00
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$536.00</b>	<b>\$536.00</b>
Bottled Water	\$345.93	\$514.90	\$514.90
Food and Beverage	\$272.80	\$443.24	\$443.24
Office Supplies (Outside)	\$594.05	\$1,979.46	\$1,979.46
Office Supply (TRANSFER)	\$1,905.04	\$3,810.32	\$3,810.32
Publications/Reference Material	\$0.00	\$683.20	\$683.20
<b>26-Supplies and Materials subtotal</b>	<b>\$3,117.82</b>	<b>\$7,431.12</b>	<b>\$7,431.12</b>
Equipment & Software Maintenance	\$1,121.48	\$4,140.92	\$4,140.92
<b>31-Equipment subtotal</b>	<b>\$1,121.48</b>	<b>\$4,140.92</b>	<b>\$4,140.92</b>

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**Total Expenses**

**\$277,751.15**

**\$1,059,675.83**

**\$1,059,675.83**

## **SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS**

### **APRIL**

- 4/30/2009 Charting the U.S. Department of Veterans Affairs' Progress on Meeting the Mental Health Needs of Our Veterans: Discussion of Funding, Mental Health Strategic Plan, and the Uniform Mental Health Services Handbook
- 4/29/2009 Funding the U.S. Department of Veterans Affairs of the Future
- 4/28/2009 Leaving No One Behind: Is the Federal Recovery Coordination Program Working?
- 4/23/2009 Legislative Hearing on H.R. 952, the "Compensation Owed for Mental Health Based on Activities in Theater Post-Traumatic Stress Disorder Act"
- 4/23/2009 Contracts and Contracting Policy at the U.S. Department of Veterans Affairs
- 4/21/2009 Building the Critical Health Infrastructure for Veterans in Orlando, Florida
- 4/20/2009 Building the Critical Health Infrastructure for Veterans in Jacksonville, Florida
- 4/2/2009 Vocational Rehabilitation and Employment Programs

## **TRAVEL/INVESTIGATIONS**

### **APRIL**

April 1 - 3, 2009, Tampa, FL

Indy car event for Polytrauma Center patients and oversight visit to the Regional Amputee Center

April 19 - 22, 2009, Jacksonville, FL and Orlando, FL  
Field Hearings

April 19 – 22, 2009, Tampa, FL and Bay Pines, FL  
Oversight trip to review endoscopy procedures and tour the Tampa VA Polytrauma Center and Bay Pines Healthcare System, as well as review document shredding issues at the Bay Pines Regional Office

April 22 – 23, 2009, Tampa, FL  
Visit headquarters of Project HERO and VISN 8

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

VERLO  
Date: 04/21/09  
Time: 12:05:09

Accounting Period: 04/01/09 To: 04/30/09  
Accounting Organization: 0000

Process Level: 0000 VETERANS' AFFAIRS

Employee No.

Employee Name Annual Salary Gross Pay Period From To Remarks

SPECIAL & SELECT (S/D) PERSONNEL

BUCKLES, TOMY C 45,381.00 5,731.75 04/01/09 04/30/09

SHORTER, MALCOM A 172,500.00 24,375.00 04/01/09 04/30/09

SMITH, KINGSTON E 172,500.00 24,375.00 04/01/09 04/30/09

TUCKER, DAVID MICHAEL 143,920.00 11,993.33 04/01/09 04/30/09

SPECIAL & SELECT COMMITTEE PERSONNEL

BLAYDES, CAROLYN E 18,000.00 1,500.00 04/01/09 04/30/09

BRINCK, MICHAEL F 140,000.00 11,666.67 04/01/09 04/30/09 P/R CHANGE 04/01/09

BURDETTE, JEFFREY A 39,064.00 3,255.33 04/01/09 04/30/09

CHAMBERS, TODD C 39,064.00 3,255.33 04/01/09 04/30/09

CLARK, JONATHAN ANDREW 75,000.00 6,250.00 04/01/09 04/30/09 P/R CHANGE 04/01/09

COLLIER, DEBORAH SUE 75,000.00 7,593.33 04/01/09 04/30/09 P/R CHANGE 04/01/09

DEWEER, KRISTAL LYNN 90,500.00 7,716.00 04/01/09 04/30/09

DATSON, BERNADEINE N 89,577.00 7,381.42 04/01/09 04/30/09

04/21/09 12:05:09

COPY

CV S. HOUSE OF REPRESENTATIVES  
Payroll Calculation

04/30/09  
Date: 04/30/09  
Time: 12:00:09

Process Level: VENDOR REMAINS AWARDS  
Accounting Period: 04/01/09 To: 04/30/09  
Accounting Organization: 0000

Employee Name Position and Job Title	Annual Salary	Grade PAY	Period FROM	Period TO	Remarks
DUIN, DOLORES REPUBLICAN STAFF DIR, HEALTH	140,000.00	11,666.67	04/01/09	04/30/09	P/R CHANGE 04/01/09
FERRIGNO, SHERIE DAWN REPUBLICAN EXEC ASST.	80,000.00	6,666.67	04/01/09	04/30/09	P/R CHANGE 04/01/09
GARICK, JACQUELINE PRO STAFF MGR, DISABILITY ASST	103,358.00	8,613.17	04/01/09	04/30/09	
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR IA	130,000.00	10,833.33	04/01/09	04/30/09	APPOINTMENT 04/06/09
KIRKLAND, DIANE KAY PRINTING CLERK	95,752.00	7,979.33	04/01/09	04/30/09	
LARA, JUDY COUNSEL/S.C. STAFF DIR., EO	132,355.00	11,029.58	04/01/09	04/30/09	
LAWRENCE, BRIAN EDWARD REP STAFF DIR, DATA, PRESS DIR	140,000.00	11,666.67	04/01/09	04/30/09	P/R CHANGE 04/01/09
MARTINEZ, JAVIER D PROF STAFF MGR, ECONOMIC OPP.	82,240.00	6,853.33	04/01/09	04/30/09	
MURRAY, CAROL S OFFICE MANAGER	82,240.00	6,853.33	04/01/09	04/30/09	
PARA, KRISTI PROFESSIONAL STAFF MEM, HEALTH	102,800.00	8,566.67	04/01/09	04/30/09	
POSS, KIMBERLY W SUB STAFF DIR, COUNSEL, DATA	132,928.00	11,077.33	04/01/09	04/30/09	
SALSBURG, RISA REPUB PROE STAFF MEMBER, H	80,000.00	6,666.67	04/01/09	04/30/09	P/R CHANGE 04/01/09
SPRUIELLE, SHARON E PROF STAFF MEMBER-HEALTH	80,000.00	6,666.67	04/01/09	04/30/09	
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	143,424.00	11,952.00	04/01/09	04/30/09	



U. S. HOUSE OF REPRESENTATIVES  
Payroll Detail

DATE: 04/30/09  
TIME: 10:20:10

Accounting Period: 04/01/09 To: 04/30/09  
Accounting Organization: HR00

Process Level: HR00 Veterans' Affairs

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
TAYLOR, SHANNON LOUISE FULL COMMITTEE CLERK	53,190.00	4,433.25	04/01/09 04/30/09		
TORRES, GREGA ANGELICA LEG ASST/SUBCITE ON DATA	43,170.00	3,599.00	04/01/09 04/30/09		
TRAHAN, DION SAUTANA PROF STAFF MEMBER/OVERSIGHT	90,110.00	7,133.16	04/01/09 04/30/09		
WELTER, TROPHY MICHAEL PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00	04/01/09 04/30/09 P/R CHANGE 04/01/09		
WIEBERO, CATHERINE CECILIA SUBCOMMITTEE STAFF DIR-HEALTH	122,612.00	11,051.00	04/01/09 04/30/09		
WILLIAMS, MEGAN LEG ASST/SUBCITE ON DATA	41,120.00	3,426.67	04/01/09 04/30/09		
WU, ARTHUR K REP DP STF DIR/STF DIR, SBCH 07	145,000.00	12,093.33	04/01/09 04/30/09 P/R CHANGE 04/01/09		
ZAPATA, JIM EXEC ASST, SUBCOM ON DATA	53,456.00	4,454.67	04/01/09 04/30/09		

UPR10  
Date: 04 30 09  
Time: 12:00:10

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1776

Accounting Period: 04 01 09 To: 04 30 09  
Accounting Organization: H2010

Process Level: H200 VETERANS' AFFAIRS

Employee Group	Expenditures	Active	Paid
SPECIAL & SELECT 310) PERSONNEL	44,525.09	4	4
SPECIAL & SELECT CIVILIAN PERSONNEL	201,311.03	30	30
Total	245,836.12	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 Bols *[Signature]*