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U.S. House of Representatives
HOUSE ADMINISTRATION

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED TENTH CONGRESS
335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

SEP 15 AM 11:16
2009

September 14, 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 August 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
August**

Total Authorization

111-1	\$3,761,006.00
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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

Total Expenses to Date:**\$2,256,860.17****Unexpended authorization**

\$1,504,145.83

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

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

Description	YTD Including		Cumulative Total
	August	August	
Severance	\$0.00	\$5,097.17	\$5,097.17
- subtotal	\$0.00	\$5,097.17	\$5,097.17
Non-Statutory Compensation	\$270,603.00	\$2,100,008.14	\$2,100,008.14
Accrued Leave	\$0.00	\$1,699.06	\$1,699.06
11-Personnel subtotal	\$270,603.00	\$2,101,707.20	\$2,101,707.20
Transit Benefits	\$0.00	\$8,571.09	\$8,571.09
12-Benefits to Current Employees subtotal	\$0.00	\$8,571.09	\$8,571.09
Commercial Transportation	\$3,237.79	\$4,311.18	\$4,311.18
Meals	\$0.00	\$158.83	\$158.83
Private Auto Mileage	\$0.00	\$61.60	\$61.60
Taxi/Parking/Tolls	\$0.00	\$275.50	\$275.50
Travel Subsistence	\$366.59	\$13,851.57	\$13,851.57
Witness Travel/Related Expenses	\$0.00	\$777.62	\$777.62
21-Travel subtotal	\$3,604.38	\$19,436.30	\$19,436.30
Telecommunications Service and Equipment	\$119.99	\$269.94	\$269.94
DC Telecommunication Equipment (TRANSFER)	\$196.00	\$1,352.00	\$1,352.00
DC Telecommunication Service (TRANSFER)	\$537.50	\$3,762.50	\$3,762.50
DC Telecommunication Tolls (TRANSFER)	\$2,785.97	\$18,323.40	\$18,323.40
HIR Graphics (TRANSFER)	\$0.00	\$300.00	\$300.00
Postage/Courier/Box rental	\$5.66	\$5.66	\$5.66
Equipment Rental	\$0.00	\$520.52	\$520.52
23-Rent, Communications and Utilities subtotal	\$3,645.12	\$24,534.02	\$24,534.02
Printing & Reproduction	\$101.90	\$774.85	\$774.85
Photographic (TRANSFER)	\$0.00	\$103.60	\$103.60
24-Printing and Reproduction subtotal	\$101.90	\$878.45	\$878.45
Stenographic Reporting	\$0.00	\$476.00	\$476.00
Training	\$0.00	\$60.00	\$60.00
Technology Service Contracts	\$7,362.00	\$58,896.00	\$58,896.00
Web Development, Hosting, Email and Related Services	\$0.00	\$5,261.99	\$5,261.99
25-Other Services subtotal	\$7,362.00	\$64,693.99	\$64,693.99
Bottled Water	\$180.97	\$1,252.75	\$1,252.75
Food and Beverage	\$821.22	\$1,671.52	\$1,671.52
Office Supplies (Outside)	\$4,019.18	\$6,915.81	\$6,915.81

Description	YTD Including		Cumulative Total
	August	August	
Office Supply (TRANSFER)	\$59.85	\$7,682.03	\$7,682.03
Publications/Reference Material	\$2,871.58	\$5,928.78	\$5,928.78
26-Supplies and Materials subtotal	\$7,952.80	\$23,450.89	\$23,450.89
Equipment & Software Maintenance	\$1,006.48	\$8,491.06	\$8,491.06
31-Equipment subtotal	\$1,006.48	\$8,491.06	\$8,491.06
Total Expenses	\$294,275.68	\$2,256,860.17	\$2,256,860.17

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

AUGUST

No Hearings.

TRAVEL/INVESTIGATIONS

AUGUST

August 3 – 5, 2009, Nashville, TN

NASAA Annual Training and Business Meeting

To listen to the agencies and representatives on how the new education benefit and funding are affecting NASAA and schools. By attending, the Committee can assess if there is a need for new legislation to improve this service.

August 7 – 9, 2009, Corpus Christi, TX

American GI Forum Conference

To listen to veterans concerns on what improvements are needed to provide and improve economic opportunities which can be useful for future legislation the Committee may consider.

August 14, 2009, Arlington, VA

Arlington National Cemetery

To tour the cemetery to see how it is being maintained and to discuss any issues that may come to the forefront while touring the facility.

August 17 – 18, 2009, Phoenix, AZ

Veterans of Foreign Wars Convention

Attend seminars and meetings on various veterans' issues which may assist in drafting future legislation.

August 25 – 27, 2009, Louisville, KY, and Denver, CO

The American Legion Convention and Disabled American Veterans Convention

Attend seminars and meetings on various veterans' issues which may assist in drafting future legislation.

U. S. HOUSE OF REPRESENTATIVES
 PAYROLL SUBMITTALS

Accounting Period: 08-01-09 to 08-31-09
 Accounting Separations Code:

Process Name: GROUP MEMBERS' SALARY

Employee ID:

Employee Name, Position and Job Title, Annual Salary, Group Pay, Period, Payroll

SPECIAL & SELECT COM. PERSONNEL

BUCHLES, TOM J
 CHIEF OF STAFF 45,351.00 3,781.75 08-01-09 08-31-09

* SHORGER, MALCOLM A
 SAC FUDL COM: STAFF DIRECTOR 142,500.00 14,375.00 08-01-09 08-31-09

SMITH, KINGSTON E
 REPUB STAFF DIRECTOR CHIEF COM 172,500.00 14,375.00 08-01-09 08-31-09

TUCKER, DAVID MICHAEL
 CHIEF COUNSEL 143,920.00 11,993.33 08-01-09 08-31-09

SPECIAL & SELECT COMMITTEE PERSONNEL

BLAYDES, CAROLIN E
 EXECUTIVE ASSISTANT 45,000.00 3,750.00 08-01-09 08-31-09

BRINCK, MICHAEL F
 REPUBLICAN STAFF DIR, EO 140,000.00 11,666.67 08-01-09 08-31-09

BURDETTE, JEFFREY A
 LEGIS ASST/SUBCOMTE HEALTH 41,064.00 3,422.00 08-01-09 08-31-09

CHAUBERS, TODD C
 LEG ASST/SUBCOMTE ON O&I 41,064.00 3,422.00 08-01-09 08-31-09

CLARK, JONATHAN ANDREW
 PROF STAFF MEMBER/PRESS SEC 75,000.00 5,272.22 08-01-09 08-31-09

COLLIER, DEBRAH SUE
 REPUBLICAN LEGISLATIVE DIRECTO 45,000.00 7,093.33 08-01-09 08-31-09

DEMBERY KRISTAL LYNN
 DIRECTOR OF COMMUNICATIONS 90,000.00 7,710.00 08-01-09 08-31-09

DOTSON, BERNADEEN D
 FINANCIAL ADMINISTRATOR 44,577.30 7,381.42 08-01-09 08-31-09

COPY

U. S. HOUSE OF REPRESENTATIVES
Payroll Calculation

ACCOUNTING PERIOD 08/01/09 TO 08/31/09
ACCOUNTING PERIOD 08/01/09 TO 08/31/09

EMPLOYEE NAME: [REDACTED]

Employee No. [REDACTED]

EMPLOYEE NAME POSITION AND CLASS	ANNUAL SALARY	SP/SE PAY	START DATE	END DATE
TRINA WOODRUFF REPUBLICAN STAFF DIR., HEALTH	150,000.00	13,655.67	08/01/09	08/31/09
FERRIGNO, SHERIE DIANE REPUBLICAN EXEC ASST	90,000.00	8,666.67	08/01/09	08/31/09
GARRICK, JACQUELINE PRO STAFF MGR, DISABILITY ASST	120,000.00	10,996.50	08/01/09	08/31/09
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR IS	130,000.00	10,833.33	08/01/09	08/31/09
KIRKLAND, DIANE KAY PRINTING CLERK	95,750.00	7,979.83	08/01/09	08/31/09
LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	132,355.00	11,929.59	08/01/09	08/31/09
LAWRENCE, BRIAN EDWARD REP STAFF DIR./DATA/PRESS DIR	140,000.00	11,666.67	08/01/09	08/31/09
MARTINEZ, JAVIER D PROF STAFF MGR, ECONOMIC OPP.	82,240.00	6,853.33	08/01/09	08/31/09
MURRAY, CAROL S OFFICE MANAGER	92,240.00	6,853.33	08/01/09	08/31/09
PARK, KRISTY PROFESSIONAL STAFF MEM, HEALTH	102,800.00	8,566.67	08/01/09	08/31/09
ROSS, KIMBERLY W SUB STAFF DIR./COUNSEL/DAMA	132,998.00	11,053.17	08/01/09	08/31/09
SALSBURG, RISA REP/SE PROF STAFF MEMBER, H	90,000.00	8,666.67	08/01/09	08/31/09
SCHULTZ, SHARON E PROF STAFF MEMBER-HEALTH	48,488.00	4,154.83	08/01/09	08/31/09
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	111,422.00	9,285.17	08/01/09	08/31/09

01/04
 Date: 08/31/09
 Time: 11:08:11

01/04
 Date: 08/31/09
 Time: 11:08:11

Employee Name Position and Job Title	Annual Salary	Pay	Rate	Start	End	Rate	End	Remarks
TAYLOR, SHARON ANNE PRN ADMINISTRATIVE ASSISTANT	53,000.00	1,814.29	18.14	08/23/09	08/24/09			
DUMEA, DEBRA MARILENA LEG ASST/ SUBCMTTEE ON DATA	45,000.00	1,500.00	15.00	08/01/09	08/31/09			
TEAHAN, DION SAVINNA PRN STAFF MEMBER, OVERSIGHT	50,124.00	1,681.40	16.81	08/23/09	08/24/09			
WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	45,000.00	1,500.00	15.00	08/01/09	08/31/09			
WILSON, CATHERINE CECILIA SUBCOMTEE STAFF DIR-HEALTH	132,613.00	4,454.00	44.54	08/01/09	08/31/09			
WILLIAMS, MEGAN LEG ASST/ SUBCMTTEE ON DATA	43,120.00	1,437.33	14.37	08/01/09	08/31/09			
WU, ARTHUR K REP DP STP DIR&STF DIR,SBCM OV	145,000.00	4,838.71	48.39	08/01/09	08/31/09			
ZAPATA, CIAN SENIOR EXECUTIVE ASSISTANT	56,456.00	1,821.19	18.21	08/01/09	08/31/09			



U. S. HOUSE OF REPRESENTATIVES
OFFICE OF THE CLERK

AMERICAN LEGION VETERANS' AFFAIRS
ADMINISTRATIVE EXPENSE 10 0 0 1 1 0 0 10 00
APPROPRIATE IDENTIFICATION NUMBER

DESCRIPTION	AMOUNT	PAGE
PERSONAL & DIRECT I/O PERSONNEL	24,400.00	9
OPERATIONAL & SUPPORT ACTIVITIES PERSONNEL	223,700.00	20
Total	248,100.00	29

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.

[Handwritten Signature]