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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>

COMMITTEE
HOUSE ADMINISTRATION
2009 OCT 19 AM 11:00

October 16, 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 September 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
September**

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

Total Expenses to Date: **\$2,549,691.22**

Unexpended authorization **\$1,211,314.78**

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

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

Description	YTD Including		Cumulative Total
	September	September	
Severance	\$0.00	\$5,097.17	\$5,097.17
- subtotal	\$0.00	\$5,097.17	\$5,097.17
Non-Statutory Compensation	\$272,283.00	\$2,372,291.14	\$2,372,291.14
Accrued Leave	\$0.00	\$1,699.06	\$1,699.06
11-Personnel subtotal	\$272,283.00	\$2,373,990.20	\$2,373,990.20
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	\$0.00	\$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	\$6,132.34	\$19,983.91	\$19,983.91
Witness Travel/Related Expenses	\$0.00	\$777.62	\$777.62
21-Travel subtotal	\$6,132.34	\$25,568.64	\$25,568.64
Telecommunications Service and Equipment	\$0.00	\$269.94	\$269.94
DC Telecommunication Equipment (TRANSFER)	\$196.00	\$1,548.00	\$1,548.00
DC Telecommunication Service (TRANSFER)	\$537.50	\$4,300.00	\$4,300.00
DC Telecommunication Tolls (TRANSFER)	\$2,758.93	\$21,082.33	\$21,082.33
HIR Graphics (TRANSFER)	\$0.00	\$300.00	\$300.00
Postage/Courier/Box rental	\$0.00	\$5.66	\$5.66
Equipment Rental	\$256.52	\$777.04	\$777.04
23-Rent, Communications and Utilities subtotal	\$3,748.95	\$28,282.97	\$28,282.97
Printing & Reproduction	\$39.90	\$814.75	\$814.75
Photographic (TRANSFER)	\$0.00	\$103.60	\$103.60
24-Printing and Reproduction subtotal	\$39.90	\$918.35	\$918.35
Stenographic Reporting	\$624.75	\$1,100.75	\$1,100.75
Training	\$0.00	\$60.00	\$60.00
Technology Service Contracts	\$7,362.00	\$66,258.00	\$66,258.00
Web Development, Hosting, Email and Related Services	\$0.00	\$5,261.99	\$5,261.99
25-Other Services subtotal	\$7,986.75	\$72,680.74	\$72,680.74
Bottled Water	\$0.00	\$1,252.75	\$1,252.75
Food and Beverage	\$0.00	\$1,671.52	\$1,671.52
Office Supplies (Outside)	\$436.55	\$7,352.36	\$7,352.36

Description	YTD Including		Cumulative Total
	September	September	
Office Supply (TRANSFER)	\$1,197.08	\$8,879.11	\$8,879.11
Publications/Reference Material	\$0.00	\$5,928.78	\$5,928.78
26-Supplies and Materials subtotal	\$1,633.63	\$25,084.52	\$25,084.52
Equipment & Software Maintenance	\$1,006.48	\$9,497.54	\$9,497.54
31-Equipment subtotal	\$1,006.48	\$9,497.54	\$9,497.54
Total Expenses	\$292,831.05	\$2,549,691.22	\$2,549,691.22

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

SEPTEMBER

- 9/30/2009 Energy Efficiency at the U.S. Department of Veterans Affairs
- 9/24/2009 Honoring the Fallen: How Can We Better Serve America's Veterans and Their Families?
- 9/24/2009 Legislative Hearing on H.R. 294, H.R. 1169, H.R. 1182, H.R. 2416, H.R. 2461, H.R. 2614, H.R. 2696, H.R. 2874, H.R. 2928, H.R. 3223, H.R. 3554, H.R. 3561, H.R. 3577, and Draft Legislation
- 9/23/2009 Senior Executive Service Bonuses and Other Administrative Issues at the U.S. Department of Veterans Affairs
- 9/22/2009 Is the U.S. Department of Veterans Affairs (VA) Meeting the Pharmaceutical Needs of Veterans? An Examination of the VA National Formulary, Issues of Patient Safety, and Management of the Pharmacy Benefits Program
- 9/16/2009 Veterans Court Roundtable
- 9/10/2009 Legislative Presentation of Legislative Presentation of The American Legion
- 9/10/2009 Review of the Space and Naval Warfare Systems Center Atlantic and the U.S. Department of Veterans Affairs' Interagency Agreement

TRAVEL/INVESTIGATIONS

SEPTEMBER

No travel/investigations

COPY

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HUMAN RESOURCES

U. S. HOUSE OF REPRESENTATIVES
Personnel Certification

Accounting Period: 09-01-09 To: 09-30-09

Process Level: 05000 VETERANS' AFFAIRS

Employee No.

Employee Name
Position and Job Title

Annual Salary

Agency Pay

Period From

To

Remarks

SPECIAL & SELECT 3(D) PERSONNEL

BUCKLES, TONY J
CHIEF OF STAFF 45,381.00 3,781.75 09/01/09 09/30/09

SHORTER, MALCOLM A
MAJ FULL COMK STAFF DIRECTOR 172,500.00 14,375.00 09/01/09 09/30/09

SMITH, KINGSTON E
REPUB STAFF DIRECTOR/CHIEF COU 172,500.00 14,375.00 09/01/09 09/30/09

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

SPECIAL & SELECT COMMITTEE PERSONNEL

BLAYDES, CAROLYN E
EXECUTIVE ASSISTANT 45,000.00 3,750.00 09/01/09 09/30/09

BRINCK, MICHAEL F
REPUBLICAN STAFF DIR, EO 140,000.00 11,666.67 09/01/09 09/30/09

BURDETTE, JEFFREY A
LEGIS ASST/SUBCMTTE HEALTH 41,064.00 3,422.00 09/01/09 09/30/09

CHAMBERS, TODD C
LEG ASST/SUBCMTTE ON O&I 41,064.00 3,422.00 09/01/09 09/30/09

CLARK, JONATHAN ANDREW
PROF STAFF MEMBER, PRESS SEC 75,000.00 6,250.00 09/01/09 09/30/09

COLLIER, DEBORAH SUE
REPUBLICAN LEGISLATIVE DIRECTO 65,000.00 7,083.33 09/01/09 09/30/09

DEALEER, KRISTAL LYNN
DIRECTOR OF COMMUNICATIONS 92,520.00 7,710.00 09/01/09 09/30/09

DELEON, KRISTINA R
WASHINGTON DC INTERN 21,600.00 1,690.00 09/01/09 09/30/09 APPOINTMENT 09/03/09

U.S. HOUSE OF REPRESENTATIVES
PAYROLL VERIFICATION

Accounting Period: 09-01-09 To: 09-30-09

FINANCIAL SERVICES GROUP VETERANS AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Payroll From	Payroll To	Remarks	Employed By
POTSON, BERNADINE N FINANCIAL ADMINISTRATOR	58,577.00	5,351.42	09-01-09	09-30-09		
DUNN, DOLORES REPUBLICAN STAFF DIR, HEALTH	140,000.00	11,666.67	09-01-09	09-30-09		
FERIGNO, SHERIE DAWN REPUBLICAN EXEC ASST.	80,000.00	6,666.67	09-01-09	09-30-09		
GARRICK, JACQUELINE PRO STAFF MBR, DISABILITY ASST	122,358.00	10,196.50	09-01-09	09-30-09		
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR IS	130,000.00	10,833.33	09-01-09	09-30-09		
KIRKLAND, DIANE KAY PRINTING CLERK	95,758.00	7,979.83	09-01-09	09-30-09		
LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	132,355.00	11,029.58	09-01-09	09-30-09		
LAWRENCE, BRIAN EDWARD REP STAFF DIR,DAMA,PRESS DIR	140,000.00	11,666.67	09-01-09	09-30-09		
MARTINEZ, JAVIER D PROF STAFF MBR, ECONOMIC OPP.	82,240.00	6,853.33	09-01-09	09-30-09		
MURRAY, CAROL S OFFICE MANAGER	82,240.00	6,853.33	09-01-09	09-30-09		
PARK, KRISTY PROFESSIONAL STAFF MBR, HEALTH	102,800.00	8,566.67	09-01-09	09-30-09		
ROSS, KIMBERLY W SUB STAFF DIR-COUNSEL,DAMA	132,999.00	11,083.17	09-01-09	09-30-09		
SALSBERG, RISA REPUB PROF STAFF MEMBER,H	80,000.00	6,666.67	09-01-09	09-30-09		
SCHULTZ, SHARON E PROF STAFF MEMBER-HEALTH	49,858.00	4,154.83	09-01-09	09-30-09		

U. S. BUREAU OF REPRESENTATIVES
Payroll Certification

Accounting Period: 09/01/09 To: 09/30/09

81200
Date: 09/30/09
Time: 12:43:35

Process Level: TRAVEL VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	123,433.00	10,255.17	09/01/09	09/30/09		[REDACTED]
TAYLOR, SHARON LOUISE FULL COMMITTEE CLERK	53,199.00	4,433.25	09/01/09	09/30/09		[REDACTED]
TORRES, OFRA ANGELICA LEG ASST/SUBCHIEF ON ED	45,176.00	3,764.67	09/01/09	09/30/09		[REDACTED]
TRAHAN, DION SAMYANA PROF STAFF MEMBER, OVERSIGHT	90,116.00	7,509.83	09/01/09	09/30/09		[REDACTED]
WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	45,000.00	3,750.00	09/01/09	09/30/09		[REDACTED]
WIBLENO, CATHLEEN CECILIA SUBCOMMITTEE STAFF DIR-HEALTH	132,612.00	11,051.00	09/01/09	09/30/09		[REDACTED]
WILLIAMS, MEGAN LEG ASST/SUBCHIEF ON DAMA	43,120.00	3,593.33	09/01/09	09/30/09		[REDACTED]
WU, ARTHUR K REP DP STP DIP&STF DIR.SBCH OV	145,000.00	12,083.33	09/01/09	09/30/09		[REDACTED]
ZAPATA, JIAN SENIOR EXECUTIVE ASSISTANT	56,456.00	4,704.67	09/01/09	09/30/09		[REDACTED]

Accounting Period: 09-01-09 To: 09-30-09

Employee Level: 09000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3-01 PERSONNEL	44,528.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	187,757.00	31	31
TOTAL	232,285.00	35	35

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]