

DEMOCRATS

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

REPUBLICANS

STEVE BUYER, INDIANA, RANKING

CLIFF STEARNS, FLORIDA
JERRY MORAN, KANSAS
HENRY E. BROWN, JR., SOUTH CAROLINA
JOHN W. MCGHEE, FLORIDA
JOHN BOOZMAN, ARKANSAS
GINNY BROWN-WAITE, FLORIDA
MICHAEL R. TURNER, OHIO
MIRIAM M. 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>

COMMITTEE

HOUSE ADMINISTRATION

2009 DEC 17 AM 10:01

December 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 November 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
November**

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
October		\$394,632.26
November		\$340,354.28

Total Expenses to Date: **\$3,284,677.76**

Unexpended authorization **\$476,328.24**

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

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

Description	YTD Including		Cumulative Total
	November	November	
Severance	\$0.00	\$5,097.17	\$5,097.17
- subtotal	\$0.00	\$5,097.17	\$5,097.17
Non-Statutory Compensation	\$269,004.17	\$2,913,698.31	\$2,913,698.31
Accrued Leave	\$0.00	\$1,699.06	\$1,699.06
Bonus	\$56,518.35	\$160,836.70	\$160,836.70
11-Personnel subtotal	\$325,522.52	\$3,076,234.07	\$3,076,234.07
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	\$948.80	\$5,292.98	\$5,292.98
Meals	\$0.00	\$357.15	\$357.15
Private Auto Mileage	\$0.00	\$61.60	\$61.60
Taxi/Parking/Tolls	\$18.50	\$294.00	\$294.00
Travel Subsistence	\$426.67	\$21,073.02	\$21,073.02
Witness Travel/Related Expenses	\$0.00	\$777.62	\$777.62
21-Travel subtotal	\$1,393.97	\$27,856.37	\$27,856.37
Telecommunications Service and Equipment	\$0.00	\$269.94	\$269.94
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$1,928.00	\$1,928.00
DC Telecommunication Service (TRANSFER)	\$467.50	\$5,305.00	\$5,305.00
DC Telecommunication Tolls (TRANSFER)	\$2,887.91	\$26,709.24	\$26,709.24
HIR Graphics (TRANSFER)	\$0.00	\$300.00	\$300.00
Postage/Courier/Box rental	\$0.00	\$5.66	\$5.66
Equipment Rental	\$0.00	\$953.04	\$953.04
23-Rent, Communications and Utilities subtotal	\$3,539.41	\$35,470.88	\$35,470.88
Printing & Reproduction	\$0.00	\$846.65	\$846.65
Photographic (TRANSFER)	\$19.20	\$135.60	\$135.60
24-Printing and Reproduction subtotal	\$19.20	\$982.25	\$982.25
Stenographic Reporting	\$396.80	\$2,098.50	\$2,098.50
Training	\$0.00	\$60.00	\$60.00
Technology Service Contracts	\$7,362.00	\$80,982.00	\$80,982.00
Web Development, Hosting, Email and Related Services	\$0.00	\$5,261.99	\$5,261.99
25-Other Services subtotal	\$7,758.80	\$88,402.49	\$88,402.49
Bottled Water	\$186.96	\$1,745.66	\$1,745.66
Food and Beverage	\$76.46	\$1,747.98	\$1,747.98

Description	YTD Including		Cumulative Total
	November	November	
Office Supplies (Outside)	\$212.48	\$8,063.61	\$8,063.61
Office Supply (TRANSFER)	\$93.48	\$12,507.39	\$12,507.39
Publications/Reference Material	\$544.52	\$6,488.30	\$6,488.30
26-Supplies and Materials subtotal	\$1,113.90	\$30,552.94	\$30,552.94
Equipment & Software Maintenance	\$1,006.48	\$11,510.50	\$11,510.50
31-Equipment subtotal	\$1,006.48	\$11,510.50	\$11,510.50
Total Expenses	\$340,354.28	\$3,284,677.76	\$3,284,677.76

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

NOVEMBER

11/19/2009	<u>Adaptive Housing Grants</u>
11/18/2009	<u>Markup of Draft Bill and Pending Legislation</u>

TRAVEL/INVESTIGATIONS

NOVEMBER

None.

Payroll Certification-FINMART

DATE: 11/30/09
 TIME: 13:11:04

U. S. HOUSE OF REPRESENTATIVES
 PAYROLL CERTIFICATION

Process Level: VP000 VETERANS AFFAIRS Accounting Period: 11/01/09 for 11/30/09
 Accounting Organization: VP000

Employee Name, Position and Job Title, Amount Salary, Gross Pay, Period From, Period To, Remarks, Employee No.

SPECIAL & SELECT SUB. PERSONNEL

BUCKNER, TONY CHIEF OF STAFF	88,891.00	8,791.75	11/01/09	11/30/09	
SHORTER, MALCOLM A MAG FULL COMM STAFF DIRECTOR	172,800.00	14,375.00	11/01/09	11/30/09	
SMITH, KINGSTON E REPUB STAFF DIRECTOR/CHIEF COU	172,800.00	14,375.00	11/01/09	11/30/09	
TUCKER, DAVID MICHAEL CHIEF COUNSEL	143,920.00	11,993.33	11/01/09	11/30/09	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BLAYDES, CAROLYN E EXECUTIVE ASSISTANT	45,000.00	3,750.00	11/01/09	11/30/09	
BRINCK, MICHAEL F REPUBLICAN STAFF DIR, SO	140,000.00	11,666.67	11/01/09	11/30/09	
BURDETTE, JEFFREY A LEGIS ASST/SUBCOMTE HEALTH	41,064.00	3,422.00	11/01/09	11/30/09	
CHAMBERS, TODD C LEG ASST/SUBCOMTE ON O&I	41,064.00	3,422.00	11/01/09	11/30/09	
CLARK, JONATHAN ANDREW PROF STAFF MEMBER/PRESS SEC	75,000.00	6,250.00	11/01/09	11/30/09	
COLLIER, DEBORAH SUE REPUBLICAN LEGISLATIVE DIRECTO	85,000.00	7,083.33	11/01/09	11/30/09	
DEALEER, KRISTAL LYNN DIRECTOR OF COMMUNICATIONS	92,520.00	7,710.00	11/01/09	11/30/09	
DELEON, KRISTINA R WASHINGTON DC INTERN	20,000.00	1,666.67	11/01/09	11/30/09	

RECEIVED

2009 DEC -3 PM 5: 12

COPY

Payroll Certification-FINMART

8:00 AM
 11/11/09
 11/11/09

U.S. HOUSE OF REPRESENTATIVES
 PAYROLL CERTIFICATION

Business Level: 0000 VETERANS AFFAIRS Accounting Period: 11/01/09 - 11/30/09 Pay Period: 11/01/09 - 11/30/09
 Accounting Organization: 0000

Employee Name, Position and Job Code, Annual Salary, Pay, Payroll From, Payroll To, Remarks, Employees Now

Employee Name, Position and Job Code	Annual Salary	Pay	Payroll From	Payroll To	Remarks	Employees Now
COTERAN, BERNARDINE W DOMESTIC ADMINISTRATOR	44,770.00	7,391.42	11/01/09	11/30/09		
DUNN, GEORGE REPUBLICAN STAFF DIR, HEALTH	114,000.00	11,066.67	11/01/09	11/30/09		
FERRING, SHIRLE DAWN REPUBLICAN EXEC ASSO.	60,000.00	6,000.00	11/01/09	11/30/09		
GARRICK, JACQUELINE PRO STAFF MBR, DISABILITY ASST	100,000.00	6,787.67	11/01/09	11/30/09	TERMINATED 11/09/09	
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR I&	130,000.00	10,833.33	11/01/09	11/30/09		
KIRKLAND, DIANE KAY PRINTING CLERK	95,758.00	7,979.83	11/01/09	11/30/09		
LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	132,000.00	11,029.58	11/01/09	11/30/09		
LAWRENCE, BRIAN EDWARD REP STAFF DIR, DAMA, PRESS DIR	140,000.00	11,666.67	11/01/09	11/30/09		
MARTINEZ, JAVIER D PROF STAFF MBR, ECONOMIC OPP.	82,240.00	6,853.33	11/01/09	11/30/09		
MURRAY, CAROL S OFFICE MANAGER	82,240.00	6,853.33	11/01/09	11/30/09		
PARK, KRISTY PROFESSIONAL STAFF MEM, HEALTH	102,900.00	8,566.67	11/01/09	11/30/09		
ROSS, KIMBERLY W SUE STAFF DIR/COUNSEL, DAMA	132,998.00	11,593.17	11/01/09	11/30/09		
SALSBURG, RISA REPUS PROF STAFF MEMBER, H	60,000.00	6,000.00	11/01/09	11/30/09		
SCHULTZ, SHARON E PROF STAFF MEMBER-HEALTH	60,000.00	6,000.00	11/01/09	11/30/09		

Payroll Certification-FINMART

Date: 09/21/04
Time: 10:07:14

Page: 80

Employee Name: [REDACTED] Account: 00000000000000000000 Date: 09/21/04
 Position: [REDACTED] Department: [REDACTED] Time: 08:00 AM

Employee Name	Position	Account	Rate	Hours	Amount	Other	Total
STARR, JONATHAN ANTHONY	REP STAFF MEMBER PRESS SER	75,100.00		3,881.00			3,881.00
COLLIER, DEBORAH ANNE	REPUBLICAN REGULATORY DIRECTOR	53,100.00		3,581.00			3,581.00
DUNN, JACQUES	REPUBLICAN STAFF DIR, HEALTH	140,000.00		3,550.67			3,550.67
FERRINGS, SHERIE BARR	REPUBLICAN EXEC ASST.	70,000.00		3,881.00			3,881.00
BARRICK, CASQUERINE	PRC STAFF MBR, DISABILITY ASST	100,000.00		2,500.00			2,500.00
HERBERT, MARTIN	SUBCOMMITTEE STAFF DIRECTOR IS	130,000.00		2,000.00			2,000.00
LARA, JUAN	COUNSEL/S.C. STAFF DIR., EO	152,355.00		2,100.00			2,100.00
LAWRENCE, BRIAN EDWARD	REP STAFF DIR, DAMA, PRESS DIR	140,000.00		1,950.67			1,950.67
PARK, KRISTY	PROFESSIONAL STAFF MEM, HEALTH	102,800.00		2,000.00			2,000.00
ROSS, KIMBERLY W	SUB STAFF DIR/COUNSEL, DAMA	132,990.00		2,500.00			2,500.00
SALSBURG, RISA	REPUB PROF STAFF MEMBER, H	80,000.00		3,831.93			3,831.93
SMITH, DEBORAH ANN	LEGISLATIVE COORDINATOR	120,400.00		2,500.00			2,500.00
THOMAS, SHANNON LOUISE	EXEC COMMITTEE CLERK	53,100.00		2,000.00			2,000.00
TURRES, CRYL ANGELO	LEG ASST/SUBCOMTE ON EC	15,176.00		2,000.00			2,000.00

Payroll Certification-FINMART

Date: 01/11/11
 Time: 08:11:11

U.S. Bank of Administration
 Payroll Certification

Page 1 of 1

Employee Name: MARY WILSON, Address: Accounting Period: 11/11/10 To: 11/11/10
 Department: Accounting Organization: 1000

Employee Name	Address	Accounting Period	From	To	Amount	Agency	From	To	Amount
MARY WILSON	1000	11/11/10	11/11/10	11/11/10	1,000.00				1,000.00
MARY WILSON	1000	11/11/10	11/11/10	11/11/10	1,000.00				1,000.00
MARY WILSON	1000	11/11/10	11/11/10	11/11/10	1,000.00				1,000.00
MARY WILSON	1000	11/11/10	11/11/10	11/11/10	1,000.00				1,000.00
MARY WILSON	1000	11/11/10	11/11/10	11/11/10	1,000.00				1,000.00
MARY WILSON	1000	11/11/10	11/11/10	11/11/10	1,000.00				1,000.00
MARY WILSON	1000	11/11/10	11/11/10	11/11/10	1,000.00				1,000.00
MARY WILSON	1000	11/11/10	11/11/10	11/11/10	1,000.00				1,000.00
MARY WILSON	1000	11/11/10	11/11/10	11/11/10	1,000.00				1,000.00
MARY WILSON	1000	11/11/10	11/11/10	11/11/10	1,000.00				1,000.00



