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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>

December 14, 2010

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 2010.

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

COMMITTEE  
HOUSE ADMINISTRATION  
2010 DEC 20 PM 4: 25

COMMITTEE  
HOUSE ADMINISTRATION  
2010 DEC 20 PM 2: 47

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

**Fund Balance Statement by CHA Requirements  
November**

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**Total Authorization**

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**\$3,907,685.00****Less Expenses for:**

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January	2010	\$249,738.25
February		\$274,728.06
March		\$272,324.05
April		\$272,402.28
May		\$312,433.17
June		\$294,961.06
July		\$303,790.99
August		\$298,212.72
September		\$302,603.01
October		\$295,633.07
November		\$379,243.50

**Total Expenses to Date:****\$3,256,070.16****Unexpended authorization**

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**\$651,614.84**

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

**Monthly Statement by CHA Requirements  
111 - 2 November**

Description	YTD Including		Cumulative Total
	November	November	
Non-Statutory Compensation	\$321,931.20	\$2,999,408.02	\$2,999,408.02
Accrued Leave	\$0.00	\$8,254.91	\$8,254.91
Bonus	\$40,800.00	\$40,800.00	\$40,800.00
<b>11-Personnel subtotal</b>	<b>\$362,731.20</b>	<b>\$3,048,462.93</b>	<b>\$3,048,462.93</b>
Commercial Transportation	\$1,506.50	\$1,531.50	\$1,531.50
Lodging	\$0.00	\$462.35	\$462.35
Meals	\$35.93	\$478.03	\$478.03
Private Auto Mileage	\$53.46	\$53.46	\$53.46
Taxi/Parking/Tolls	\$40.00	\$248.25	\$248.25
Travel Subsistence	\$2,057.88	\$48,099.37	\$48,099.37
Witness Travel/Related Expenses	\$0.00	\$1,286.74	\$1,286.74
<b>21-Travel subtotal</b>	<b>\$3,693.77</b>	<b>\$52,159.70</b>	<b>\$52,159.70</b>
Telecommunications Service and Equipment	\$0.00	\$299.00	\$299.00
DC Telecommunication Equipment (TRANSFER)	\$184.00	\$1,870.00	\$1,870.00
DC Telecommunication Service (TRANSFER)	\$460.00	\$4,380.00	\$4,380.00
DC Telecommunication Tolls (TRANSFER)	\$2,539.94	\$27,036.64	\$27,036.64
Postage/Courier/Box rental	\$17.04	\$17.04	\$17.04
Equipment Rental	\$0.00	\$629.20	\$629.20
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,200.98</b>	<b>\$34,231.88</b>	<b>\$34,231.88</b>
Printing & Reproduction	\$0.00	\$537.00	\$537.00
Photographic (TRANSFER)	\$6.40	\$44.80	\$44.80
<b>24-Printing and Reproduction subtotal</b>	<b>\$6.40</b>	<b>\$581.80</b>	<b>\$581.80</b>
Stenographic Reporting	\$0.00	\$3,589.80	\$3,589.80
Technology Service Contracts	\$7,730.00	\$85,030.00	\$85,030.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,759.72	\$1,759.72
<b>25-Other Services subtotal</b>	<b>\$7,730.00</b>	<b>\$90,379.52</b>	<b>\$90,379.52</b>
Bottled Water	\$139.98	\$1,613.12	\$1,613.12
Food and Beverage	\$0.00	\$774.20	\$774.20
Office Supplies (Outside)	\$711.59	\$5,301.57	\$5,301.57
Office Supply (TRANSFER)	\$23.10	\$5,184.62	\$5,184.62
Publications/Reference Material	\$0.00	\$5,809.55	\$5,809.55
<b>26-Supplies and Materials subtotal</b>	<b>\$874.67</b>	<b>\$18,683.06</b>	<b>\$18,683.06</b>
Equipment & Software Maintenance	\$1,006.48	\$11,571.27	\$11,571.27

Description	November	YTD Including November	Cumulative Total
31-Equipment subtotal	\$1,006.48	\$11,571.27	\$11,571.27
Total Expenses	\$379,243.50	\$3,256,070.16	\$3,256,070.16

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**NOVEMBER**

No Hearings

**TRAVEL/INVESTIGATIONS**

**NOVEMBER**

No travel/investigations