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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

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AND CHIEF COUNSEL

March 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 February 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
February

Total Authorization		
111-1		**$3,589,431.00**
Less Expenses for:		
January	2009	$245,773.83
February		$269,177.61
Total Expenses to Date:		**$514,951.44**
Unexpended authorization		**$3,074,479.56**

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

Monthly Statement by CHA Requirements
111-1 February

Description	February	YTD Including February	Cumulative Total
Non-Statutory Compensation	$260,513.01	$503,293.02	$503,293.02
11- subtotal	**$260,513.01**	**$503,293.02**	**$503,293.02**
Transit Benefits	$1,746.29	$1,746.29	$1,746.29
12-Benefits to Current Employees subtotal	**$1,746.29**	**$1,746.29**	**$1,746.29**
Private Auto Mileage	$6.60	$6.60	$6.60
Taxi/Parking/Tolls	$83.75	$104.75	$104.75
Travel Subsistence	$241.67	$241.67	$241.67
21-Travel subtotal	**$332.02**	**$353.02**	**$353.02**
DC Telecommunication Equipment (TRANSFER)	$192.00	$192.00	$192.00
DC Telecommunication Service (TRANSFER)	$537.50	$537.50	$537.50
DC Telecommunication Tolls (TRANSFER)	$2,498.24	$2,498.24	$2,498.24
Equipment Rental	$0.00	$264.00	$264.00
23-Rent, Communications and Utilities subtotal	**$3,227.74**	**$3,491.74**	**$3,491.74**
Printing & Reproduction	$101.80	$363.55	$363.55
Photographic (TRANSFER)	$6.40	$6.40	$6.40
24-Printing and Reproduction subtotal	**$108.20**	**$369.95**	**$369.95**
Stenographic Reporting	$476.00	$476.00	$476.00
Training	$60.00	$60.00	$60.00
25-Other Services subtotal	**$536.00**	**$536.00**	**$536.00**
Food and Beverage	$0.00	$170.44	$170.44
Office Supplies (Outside)	$0.00	$873.73	$873.73
Office Supply (TRANSFER)	$969.67	$1,366.09	$1,366.09
Publications/Reference Material	$683.20	$683.20	$683.20
26-Supplies and Materials subtotal	**$1,652.87**	**$3,093.46**	**$3,093.46**
Computer Hardware Purchase less than $25,000	$55.00	$55.00	$55.00
Equipment & Software Maintenance	$1,006.48	$2,012.96	$2,012.96
31-Equipment subtotal	**$1,061.48**	**$2,067.96**	**$2,067.96**
Total Expenses	**$269,177.61**	**$514,951.44**	**$514,951.44**

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

FEBRUARY

2/26/2009	VA's Update on Short- and Long-Term Strategies for Implementing New GI Bill Requirements
2/24/2009	Legislative Presentation of the Disabled American Veterans
2/4/2009	The State of the U.S. Department of Veterans Affairs
2/4/2009	Organizational Meeting

TRAVEL/INVESTIGATIONS

FEBRUARY

None

Accounting Period: 02/01/09 To: 02/28/09

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
BUCKLES, TONY J CHIEF OF STAFF	45,381.00	3,781.75	02/01/09	02/28/09		
SHORTER, MALCOM A MAJ FULL COMM STAFF DIRECTOR	172,500.00	14,375.00	02/01/09	02/28/09		
SMITH, KINGSTON E REPUB STAFF DIRECTOR/CHIEF COU	172,500.00	14,375.00	02/01/09	02/28/09	P/R CHANGE 02/01/09	
TUCKER, DAVID MICHAEL CHIEF COUNSEL	143,920.00	11,993.33	02/01/09	02/28/09		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BESTOR, GEOFFREY GRANT SUBCOMM. STAFF DIR., OVERSIGHT	143,920.00	11,993.33	02/01/09	02/28/09		
BLAYDES, CAROLYN E INTERN	18,000.00	1,500.00	02/01/09	02/28/09		
BRINCK, MICHAEL F REPUBLICAN STAFF DIR, EO	128,750.00	10,729.17	02/01/09	02/28/09		
BURDETTE, JEFFREY A LEGIS ASST/SUBCMTE HEALTH	39,064.00	3,255.33	02/01/09	02/28/09		
CHAMBERS, TODD C LEG ASST/SUBCMTE ON O&I	39,064.00	3,255.33	02/01/09	02/28/09		
CLARK, JONATHAN ANDREW REP LEGISLATIVE ASST	60,000.00	5,000.00	02/01/09	02/28/09		
COLLIER, DEBORAH SUE REPUBLICAN LEGISLATIVE DIRECTO	80,000.00	6,666.67	02/01/09	02/28/09		
DEKLEER, KRISTAL LYNN DIRECTOR OF COMMUNICATIONS	92,520.00	7,710.00	02/01/09	02/28/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	88,577.00	7,381.42	02/01/09	02/28/09		
DUNN, DOLORES REPUBLICAN STAFF DIR, HEALTH	128,750.00	10,729.17	02/01/09	02/28/09		
FERRIGNO, SHERIE DAWN REPUBLICAN EXEC ASST.	75,000.00	6,250.00	02/01/09	02/28/09		
GARRICK, JACQUELINE PRO STAFF MBR, DISABILITY ASST	122,358.00	10,196.50	02/01/09	02/28/09		
HOSETH, TIMOTHY S INTERN	18,000.00	1,500.00	02/01/09	02/28/09		
KIRKLAND, DIANE KAY PRINTING CLERK	95,758.00	7,979.83	02/01/09	02/28/09		
LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	132,355.00	11,029.58	02/01/09	02/28/09		
LAWRENCE, BRIAN EDWARD REP STAFF DIR,DAMA,PRESS DIR	128,750.00	10,729.17	02/01/09	02/28/09		
MARTINEZ, JAVIER D PROF STAFF MBR, ECONOMIC OPP.	82,240.00	6,853.33	02/01/09	02/28/09		
MURRAY, CAROL S OFFICE MANAGER	82,240.00	6,853.33	02/01/09	02/28/09		
PARK, KRISTY PROFESSIONAL STAFF MEM, HEALTH	102,800.00	8,566.67	02/01/09	02/28/09		
ROSS, KIMBERLY W SUB STAFF DIR/COUNSEL,DAMA	132,998.00	11,083.17	02/01/09	02/28/09		
SALSBURG, RISA REPUB PROF STAFF MEMBER,H	70,000.00	5,833.33	02/01/09	02/28/09		
SCHULTZE, SHARON E PROF STAFF MEMBER-HEALTH	49,858.00	4,154.83	02/01/09	02/28/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	123,422.00	10,285.17	02/01/09	02/28/09		
TAYLOR, SHANNON LOUISE FULL COMMITTEE CLERK	53,199.00	4,433.25	02/01/09	02/28/09		
TORRES, ORFA ANGELICA LEG ASST/SUBCMTE ON EO	43,176.00	3,598.00	02/01/09	02/28/09		
TRAHAN, DION SANTANA PROF STAFF MEMBER,OVERSIGHT	85,118.00	7,093.17	02/01/09	02/28/09		
WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	20,000.00	1,666.67	02/01/09	02/28/09		
WIBLEMO, CATHLEEN CECILIA SUBCOMMITTEE STAFF DIR-HEALTH	132,612.00	11,051.00	02/01/09	02/28/09		
WILLIAMS, MEGAN LEG ASST/SUBCMTE ON DAMA	41,120.00	3,426.67	02/01/09	02/28/09		
WU, ARTHUR K REP DP STF DIR&STF DIR,SBCM OV	128,750.00	10,729.17	02/01/09	02/28/09		
ZAPATA, JIAN EXEC ASST, SUBCOMM ON DAMA	53,456.00	4,454.67	02/01/09	02/28/09		

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 02/01/09 To: 02/28/09

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	44,525.08	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	215,987.93	31	31
Total	260,513.01	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

X Bob Filner