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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

COMMITTEE
 HOUSE ADMINISTRATION
 2009 JUN 19 PM 3:35

June 18, 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 May 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
May**

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

Total Expenses to Date:\$1,378,123.01**Unexpended authorization**

\$2,382,882.99

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

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

Description	YTD Including		Cumulative Total
	May	May	
Severance	\$0.00	\$5,097.17	\$5,097.17
- subtotal	\$0.00	\$5,097.17	\$5,097.17
Non-Statutory Compensation	\$267,436.33	\$1,289,235.25	\$1,289,235.25
Accrued Leave	\$0.00	\$1,699.06	\$1,699.06
11-Personnel subtotal	\$267,436.33	\$1,290,934.31	\$1,290,934.31
Transit Benefits	\$1,765.88	\$6,935.61	\$6,935.61
12-Benefits to Current Employees subtotal	\$1,765.88	\$6,935.61	\$6,935.61
Meals	\$0.00	\$158.83	\$158.83
Private Auto Mileage	\$0.00	\$61.60	\$61.60
Taxi/Parking/Tolls	\$37.00	\$275.50	\$275.50
Travel Subsistence	\$5,780.63	\$8,259.92	\$8,259.92
Witness Travel/Related Expenses	\$631.45	\$777.62	\$777.62
21-Travel subtotal	\$6,449.08	\$9,533.47	\$9,533.47
Telecommunications Service and Equipment	\$0.00	\$59.98	\$59.98
DC Telecommunication Equipment (TRANSFER)	\$192.00	\$768.00	\$768.00
DC Telecommunication Service (TRANSFER)	\$537.50	\$2,150.00	\$2,150.00
DC Telecommunication Tolls (TRANSFER)	\$2,609.94	\$10,300.03	\$10,300.03
Equipment Rental	\$256.52	\$520.52	\$520.52
23-Rent, Communications and Utilities subtotal	\$3,595.96	\$13,798.53	\$13,798.53
Printing & Reproduction	\$143.70	\$611.05	\$611.05
Photographic (TRANSFER)	\$0.00	\$48.60	\$48.60
24-Printing and Reproduction subtotal	\$143.70	\$659.65	\$659.65
Stenographic Reporting	\$0.00	\$476.00	\$476.00
Training	\$0.00	\$60.00	\$60.00
Technology Service Contracts	\$36,810.00	\$36,810.00	\$36,810.00
25-Other Services subtotal	\$36,810.00	\$37,346.00	\$37,346.00
Bottled Water	\$0.00	\$514.90	\$514.90
Food and Beverage	\$362.32	\$805.56	\$805.56
Office Supplies (Outside)	\$409.01	\$2,388.47	\$2,388.47
Office Supply (TRANSFER)	\$138.42	\$3,948.74	\$3,948.74
Publications/Reference Material	\$330.00	\$1,013.20	\$1,013.20
26-Supplies and Materials subtotal	\$1,239.75	\$8,670.87	\$8,670.87
Equipment & Software Maintenance	\$1,006.48	\$5,147.40	\$5,147.40

Description	YTD Including		Cumulative Total
	May	May	
31-Equipment subtotal	\$1,006.48	\$5,147.40	\$5,147.40
Total Expenses	\$318,447.18	\$1,378,123.01	\$1,378,123.01

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

MAY

- 5/21/2009 Legislative Hearing on H.R. 1037, H.R. 1098, H.R. 1168, H.R. 1172, H.R. 1821, H.R. 1879, H.R. 2180
- 5/21/2009 Legislative Hearing on H.R. 1522, H.R. 1982, and H.R. 2270
- 5/20/2009 The Growing Needs of Women Veterans: Is the U.S. Department of Veterans Affairs Ready?
- 5/19/2009 Gulf War Illness Research: Is Enough Being Done?
- 5/19/2009 U.S. Department of Veterans Affairs Medical Care: The Crown Jewel and Best Kept Secret
- 5/14/2009 Examining Appellate Processes and Their Impact on Veterans
- 5/14/2009 Federal Contract Compliance
- 5/13/2009 Innovative Technologies and Treatments Helping Veterans
- 5/6/2009 Markup of H.R. 23, H.R. 466, H.R. 1088, H.R. 1089, and H.R. 1170

TRAVEL/INVESTIGATIONS

MAY

May 20-21, 2009, Austin, TX

To investigate allegations of mismanagement, waste of funds and abuse of authority at the Central Texas Veterans Health Care System and the Brain Imaging and Recovery Laboratory (BIRL) in Temple, TX

May 20-21, 2009, Witness travel from Ohio to DC

Subcommittee on Disability Assistance and Memorial Affairs Hearing
Minority witness

Process Date: 04/09/09
Process Period: 04/01/09 - 04/30/09
Accounting Period: 04/01/09 - 04/30/09

Employee Name Position and Job Title	Annual Salary	Grade Pay	Posting Pay	Posting PK	Effective Date
DONN, ROLOFFS REPUBLICAN STAFF DIR, HEALTH	140,000.00	11,566.67	11,566.67	05-01-09	05-31-09
FERRIGNO, SHERIE DANNY REPUBLICAN STAFF ASST	60,000.00	6,566.67	6,566.67	05-01-09	05-31-09
GARRICK, JACQUELINE PRO STAFF MGR, DISABILITY ASST	122,352.00	10,196.00	10,196.00	05-01-09	05-31-09
HERBERT, MARTIN SUBCOMMITTEE STAFF DIRECTOR IG	130,000.00	10,833.33	10,833.33	05-01-09	05-31-09
KIRKLAND, DIANE KAY PRINTING CLERK	35,759.00	7,979.23	7,979.23	05-01-09	05-31-09
LARA, JUAN COUNSEL/S.C. STAFF DIR., EO	132,355.00	11,029.58	11,029.58	05-01-09	05-31-09
LAWRENCE, BRIAN EDWARD REP STAFF DIR, DATA, PRESS DIR	140,000.00	11,666.67	11,666.67	05-01-09	05-31-09
MARTINEZ, JAVIER D PROF STAFF MGR, ECONOMIC OPP.	82,240.00	6,853.33	6,853.33	05-01-09	05-31-09
MURRAY, CAROL S OFFICE MANAGER	82,240.00	6,853.33	6,853.33	05-01-09	05-31-09
PARK, KRISTY PROFESSIONAL STAFF MGR, HEALTH	102,800.00	8,566.67	8,566.67	05-01-09	05-31-09
ROSS, KIMBERLY W SUB STAFF DIR, COUNSEL, DATA	132,996.00	11,083.17	11,083.17	05-01-09	05-31-09
SALSBERG, RISA REPS PROF STAFF MEMBER, H	80,000.00	6,566.67	6,566.67	05-01-09	05-31-09
SCHULTZE, SHARON E PROF STAFF MEMBER-HEALTH	49,539.00	4,154.83	4,154.83	05-01-09	05-31-09
SMITH, DEBORAH ANN LEGISLATIVE COORDINATOR	122,422.00	10,295.17	10,295.17	05-01-09	05-31-09



MEMO
 DATE: 05 09 09
 FROM: 2316100

U. S. HOUSE OF REPRESENTATIVES
 PAYROLL COLLECTION

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Accounting Period: 05 01 09 To: 05 31 09
 Accounting Organization: TRONO

Process Level: TRONO MEMBERS' SERVICES

Employee Name Position and Job Title	Annual Salary	Base Pay	Period	Period	Remarks	Employee ID#
TAYLOR, SHAWN LOUISE FULL COMMITTEE CLERK	88,000.00	4,400.00	05-01-09	05-31-09		
TORRES, ORFA ANGELICA LEG ASST-SUBCOMTE ON ED	44,176.00	3,035.00	05-01-09	05-31-09		
TRAHAN, DION SANTANA PROF STAFF MEMBER, OVERSIGHT	93,118.00	7,509.83	05-01-09	05-31-09		
WELTER, TIMOTHY MICHAEL PROFESSIONAL STAFF MEMBER	48,000.00	3,750.00	05-01-09	05-31-09		
WIBLEMO, CATHLEEN CECILIA SUBCOMMITTEE STAFF DIR-HEALTH	132,612.00	11,051.00	05-01-09	05-31-09		
WILLIAMS, MEGAN LEG ASST/SUBCOMTE ON DATA	41,120.00	3,426.67	05-01-09	05-31-09		
WU, ARTHUR K REP OP STP DIR&STP DIR, SSC& O'Y	145,000.00	12,083.33	05-01-09	05-31-09		
ZAPATA, JUAN EXEC ASST, SUBCOM ON DATA	53,456.00	4,454.67	05-01-09	05-31-09		

TO: COME (REF: 0800 VETERANS' AFFAIRS)

Accounting Period: 10/01/69 To 09/30/70
Accounting Organization: USDAO

Employee Group	Expenditures	Balance	Paid
GENERAL & SELECT ICD PERSONNEL	44,525.75	4	4
GENERAL & SELECT QUALIFIED PERSONNEL	227,911.05	31	30
Total	272,436.80	34	34

I CERTIFY THAT THE LISTED EMPLOYERS 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

[Signature]