

U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED FIFTEENTH CONGRESS

335 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

February 10, 2017

Honorable Gregg Harper, 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 the monthly report for the Committee on Veterans' Affairs for the month of January 2017.

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,



DAVID P. ROE, M.D.

Chairman

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

Fund Balance Statement by CHA Requirements
January

Total Authorization

115-1

\$3,479,031.00

Less Expenses for:

January 2017

\$230,902.83

Total Expenses to Date:

\$230,902.83

Unexpended authorization

\$3,248,128.17

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

**Monthly Statement by CHA Requirements
115-1 January**

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$203,305.54	\$203,305.54	\$203,305.54
11- subtotal	\$203,305.54	\$203,305.54	\$203,305.54
Taxi/Parking/Tolls	\$54.90	\$54.90	\$54.90
21-Travel subtotal	\$54.90	\$54.90	\$54.90
Printing & Reproduction	\$89.85	\$89.85	\$89.85
24-Printing and Reproduction subtotal	\$89.85	\$89.85	\$89.85
Technology Service Contracts	\$8,370.00	\$8,370.00	\$8,370.00
Web Development, Hosting, Email and Related Services	\$9,600.00	\$9,600.00	\$9,600.00
25-Other Services subtotal	\$17,970.00	\$17,970.00	\$17,970.00
Food and Beverage	\$8.65	\$8.65	\$8.65
Office Supplies (Outside)	\$583.49	\$583.49	\$583.49
Office Supply (TRANSFER)	\$1,235.40	\$1,235.40	\$1,235.40
26-Supplies and Materials subtotal	\$1,827.54	\$1,827.54	\$1,827.54
Computer Hardware Purchase less than \$25,000	\$1,950.00	\$1,950.00	\$1,950.00
Computer Software Purchase less than \$10,000	\$4,800.00	\$4,800.00	\$4,800.00
Equipment & Software Maintenance	\$905.00	\$905.00	\$905.00
31-Equipment subtotal	\$7,655.00	\$7,655.00	\$7,655.00
Total Expenses	\$230,902.83	\$230,902.83	\$230,902.83

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

January

None.

TRAVEL/INVESTIGATIONS

January

January 30 – February 2, 2017 – Oversight of VA Medical Center, Memphis,
TN

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 01/01/17 TO: 01/31/17
Accounting Organization: VM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL				
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR 169,500.00 14,125.00 01/01/17 01/31/17				
SPECIAL & SELECT COMMITTEE PERSONNEL				
ANDERSON, GRIFFIN MCGREGOR PRESS ASSISTANT	13,000.00	2,975.00	01/01/17 01/31/17	P/R CHANGE 01/16/17
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	01/01/17 01/31/17	
EIDELMAN, KILEY NICOLE STAFF ASSISTANT	45,000.00	3,750.00	01/01/17 01/31/17	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	01/01/17 01/31/17	
RONZANTO, TAMARA HEALTHCARE INVESTIGATOR	100,000.00	8,333.33	01/01/17 01/31/17	
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	833.33	01/01/17 01/31/17	TERMINATED 01/02/17
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	168,411.00	935.62	01/01/17 01/31/17	TERMINATED 01/02/17
CENTANNI, AMY E INVESTIGATIVE COUNSEL	50,000.00	7,500.00	01/01/17 01/31/17	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	01/01/17 01/31/17	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	82,000.00	6,833.33	01/01/17 01/31/17	
DICKINSON, HILLARY BRADSHAW LEGISLATIVE AIDE	50,000.00	4,166.67	01/01/17 01/31/17	

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Process Level: VROGG VETERANS' AFFAIRS Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: VR00

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
DONELSON, ANDREA NICOLE EXECUTIVE ASST/NEW MEDIA MGR	35,000.00	0.00	01/01/17 01/31/17	TERMINATED 12/30/16
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	01/01/17 01/31/17	
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	01/01/17 01/31/17	
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	01/01/17 01/31/17	
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	92,000.00	7,666.67	01/01/17 01/31/17	
HASAN, RASHERDAH N EXECUTIVE ASSISTANT	33,000.00	2,566.67	01/01/17 01/31/17	APPOINTMENT 01/03/17
HAVERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	105,000.00	8,166.67	01/01/17 01/31/17	APPOINTMENT 01/03/17
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	01/01/17 01/31/17	
HODNETTE, JONATHAN D SUBC STAFF DIR/CNTE COUNSEL	115,000.00	9,583.33	01/01/17 01/31/17	
LARGE, ALEXANDER PROFESSIONAL STAFF/COALITIONS	70,000.00	5,444.44	01/01/17 01/31/17	APPOINTMENT 01/03/17
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	8,750.00	01/01/17 01/31/17	
MEYER, MATTHEW P DIR OF NEMB SVS & STRAT OVERSI	80,000.00	6,222.22	01/01/17 01/31/17	APPOINTMENT 01/03/17
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	01/01/17 01/31/17	
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	40,000.00	3,333.33	01/01/17 01/31/17	P/R CHANGE 01/24/17

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: VE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	122,000.00	10,166.67	01/01/17	01/31/17	
SCHROEDER, ALYSSA KATHLEEN LEGISLATIVE AIDE	50,000.00	4,166.67	01/01/17	01/31/17	
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	100,000.00	8,333.33	01/01/17	01/31/17	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	01/01/17	01/31/17	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	120,000.00	10,000.00	01/01/17	01/31/17	
WIBLENO, KATHLEEN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	11,013.67	01/01/17	01/31/17	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
BRINCK, MICHAEL F DEPUTY STAFF DIRECTOR	150,000.00	12,500.00			
CASHOUR, CURTIS COMMUNICATIONS DIRECTOR	168,411.00	4,678.08			

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Accounting Period: 01/01/17 To: 01/31/17
Accounting Organization: VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,125.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	203,649.30	28	30
SPECIAL & SELECT HUMP SUM ACCRUED LEAVE	17,178.08		2
Total	234,952.38	29	33

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

David P. Roe