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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>

July 18, 2018

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 June 2018.

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
June

Total Authorization

115-2	\$3,979,031.00
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Less Expenses for:

January	2018	\$279,485.05
February		\$299,655.42
March		\$308,492.03
April		\$311,302.70
May		\$317,279.50
June		\$288,871.95

Total Expenses to Date:	\$1,805,086.65
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Unexpended authorization	\$2,173,944.35
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**U.S. House of Representatives
Committee on Veterans' Affairs**

**Monthly Statement by CHA Requirements
115-2 June**

Description	June	YTD Including June	Cumulative Total
Severance	\$0.00	\$6,444.44	\$6,444.44
- subtotal	\$0.00	\$6,444.44	\$6,444.44
Non-Statutory Compensation	\$264,955.17	\$1,629,963.73	\$1,629,963.73
Accrued Leave	\$7,083.33	\$9,183.33	\$9,183.33
11-Personnel subtotal	\$272,038.50	\$1,639,147.06	\$1,639,147.06
Commercial Transportation	\$0.00	\$17,665.84	\$17,665.84
Lodging	\$0.00	\$8,601.60	\$8,601.60
Meals	\$0.00	\$2,151.12	\$2,151.12
Car Rental	\$0.00	\$1,359.38	\$1,359.38
Gasoline	\$0.00	\$66.02	\$66.02
Private Auto Mileage	\$0.00	\$34.66	\$34.66
Taxi/Parking/Tolls	\$30.49	\$1,155.62	\$1,155.62
Miscellaneous Travel	\$0.00	\$6.25	\$6.25
21-Travel subtotal	\$30.49	\$31,040.49	\$31,040.49
Telecommunications Service and Equipment	\$0.00	\$1,374.35	\$1,374.35
DC Telecommunication Equipment (TRANSFER)	\$300.00	\$1,758.00	\$1,758.00
DC Telecommunication Service (TRANSFER)	\$467.25	\$2,336.25	\$2,336.25
DC Telecommunication Tolls (TRANSFER)	\$2,697.14	\$14,716.31	\$14,716.31
HIR Graphics (TRANSFER)	\$0.00	\$10.00	\$10.00
23-Rent, Communications and Utilities subtotal	\$3,464.39	\$20,194.91	\$20,194.91
Printing & Reproduction	\$239.75	\$539.35	\$539.35
24-Printing and Reproduction subtotal	\$239.75	\$539.35	\$539.35
Training	\$0.00	\$150.00	\$150.00
Representational Expenses	\$0.00	\$553.76	\$553.76
Technology Service Contracts	\$10,155.00	\$60,930.00	\$60,930.00
Web Development, Hosting, Email and Related Services	\$350.00	\$1,750.00	\$1,750.00
25-Other Services subtotal	\$10,505.00	\$63,383.76	\$63,383.76
Bottled Water	\$42.95	\$346.48	\$346.48
Food and Beverage	\$67.06	\$691.38	\$691.38
Office Supplies (Outside)	\$1,387.29	\$9,078.98	\$9,078.98
Office Supply (TRANSFER)	\$520.86	\$3,008.28	\$3,008.28
Software under \$500	\$0.00	\$975.45	\$975.45
Publications/Reference Material	\$104.66	\$27,547.36	\$27,547.36

Description	YTD Including		Cumulative Total
	June	June	
26-Supplies and Materials subtotal	\$2,122.82	\$41,647.93	\$41,647.93
Equipment & Software Maintenance	\$471.00	\$2,688.71	\$2,688.71
31-Equipment subtotal	\$471.00	\$2,688.71	\$2,688.71
Total Expenses	\$288,871.95	\$1,805,086.65	\$1,805,086.65

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

June

Markup of H.R. 2787; H.R. 3696; H.R. 5693; H.R. 5864; H.R. 5938; H.R. 5974; and H.R. 6066
June 27, 2018 @ 3:00

Hearing on: Hiring and Retaining Veterans for the Modern Day Workforce
June 26, 2018 @ 2:00

VA Electronic Health Record Modernization: The Beginning of the Beginning
June 26, 2018 @ 10:00

More Than Just Filling Vacancies: A Closer Look at VA Hiring Authorities,
Recruiting and Retention
June 21, 2018 @ 10:00

Legislative Hearing on H.R. 2787; H.R. 3696; H.R. 5521; H.R. 5693; H.R. 5864; H.R. 5938; H.R. 5974; and H.R. 6066
June 13, 2018 @ 3:00

An Assessment of the Potential Health Effects of Burn Pit Exposure among
Veterans
June 7, 2018 @ 3:00

Honoring Heroes: Memorializing our Nation's Veterans.
June 7, 2018 @ 11:15

TRAVEL/INVESTIGATIONS

June

No travel.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2018 to 06/30/2018

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	84,000.00	7,000.00	06/01/2018 to 06/30/2018	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	06/01/2018 to 06/30/2018	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDERSON, GRIFFIN MCGREGOR COMMUNICATIONS DIRECTOR	72,000.00	6,000.00	06/01/2018 to 06/30/2018	
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	06/01/2018 to 06/30/2018	
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	85,000.00	6,375.00	06/01/2018 to 06/30/2018	TERMINATED 06/27/18
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	06/01/2018 to 06/30/2018	
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	67,000.00	5,583.33	06/01/2018 to 06/30/2018	
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	06/01/2018 to 06/30/2018	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	06/01/2018 to 06/30/2018	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	06/01/2018 to 06/30/2018	
CHAPMAN, WILLIAM PARKER RESEARCH ASSISTANT	40,000.00	3,333.33	06/01/2018 to 06/30/2018	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	06/01/2018 to 06/30/2018	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	06/01/2018 to 06/30/2018	
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	06/01/2018 to 06/30/2018	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	06/01/2018 to 06/30/2018	
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	06/01/2018 to 06/30/2018	
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	06/01/2018 to 06/30/2018	
HAYERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	113,000.00	9,416.67	06/01/2018 to 06/30/2018	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	06/01/2018 to 06/30/2018	
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	123,000.00	10,250.00	06/01/2018 to 06/30/2018	
JENKINS, MOLLY GRACE PRESS ASSISTANT	40,000.00	1,888.89	06/01/2018 to 06/30/2018	APPOINTMENT 06/14/18

KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	06/01/2018 to 06/30/2018	
KESSLER, MATTHEW J CHIEF CLERK	65,000.00	5,416.67	06/01/2018 to 06/30/2018	
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	80,000.00	6,666.67	06/01/2018 to 06/30/2018	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	113,000.00	9,416.67	06/01/2018 to 06/30/2018	
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/GEN COUNSEL	153,500.00	12,791.67	06/01/2018 to 06/30/2018	P/R CHANGE 06
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	06/01/2018 to 06/30/2018	
OSBORNE, KIM STALKER SENIOR POLICY ADVISOR FOR INFO	130,000.00	0.00	06/01/2018 to 06/30/2018	TERMINATED 05/30/18
PETERSON, FREDERICK CHAMBERLAI STAFF ASSISTANT	33,000.00	3,300.00	06/01/2018 to 06/30/2018	
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	0.00		FURLO 12/16/18 07/01/18
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	06/01/2018 to 06/30/2018	
RUSSELL, RYAN CHANTRY STAFF ASSISTANT	33,000.00	0.00	06/01/2018 to 06/30/2018	APPOINTMENT 06/27/18
SMITH, KATHERINE LOIS LEGISLATIVE AIDE	50,000.00	4,166.67	06/01/2018 to 06/30/2018	P/R CHANGE 06
TREADWELL, CATHERINE DIXON STAFF ASSISTANT	33,000.00	1,466.67	06/01/2018 to 06/30/2018	TERMINATED 06/15/18
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	06/01/2018 to 06/30/2018	
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	50,000.00	4,166.67	06/01/2018 to 06/30/2018	P/R CHANGE 06
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	06/01/2018 to 06/30/2018	
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE				

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33		
Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE -	\$21,375.00	2	2
VR000	SPECIAL & SELECT COMMITTEE -	\$243,580.17	32	32
VR000	SPECIAL & SELECT COMMITTEE -	\$7,083.33	0	1
VR000	Total	\$272,038.50	34	35

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$21,375.00	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$243,580.17	32	32
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$7,083.33	0	1
Total	\$272,038.50	34	35

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

David P. Ree