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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>

May 9, 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 April 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

2018 MAY 10 PM 3:09
COMM. OF VETERANS AFFAIRS

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

**Fund Balance Statement by CHA Requirements
April**

Total Authorization		
115-2		\$3,979,031.00
Less Expenses for:		
<hr/>		
January	2018	\$279,485.05
February		\$299,655.42
March		\$308,492.03
April		\$311,302.70
Total Expenses to Date:		\$1,198,935.20
Unexpended authorization		\$2,780,095.80

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

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

Description	April	YTD Including April	Cumulative Total
Non-Statutory Compensation	\$278,341.26	\$1,094,003.41	\$1,094,003.41
11- subtotal	\$278,341.26	\$1,094,003.41	\$1,094,003.41
Commercial Transportation	\$10,253.69	\$17,665.84	\$17,665.84
Lodging	\$2,460.90	\$7,966.57	\$7,966.57
Meals	\$545.66	\$1,849.79	\$1,849.79
Car Rental	\$570.10	\$1,359.38	\$1,359.38
Gasoline	\$30.52	\$66.02	\$66.02
Private Auto Mileage	\$34.66	\$34.66	\$34.66
Taxi/Parking/Tolls	\$296.09	\$1,002.74	\$1,002.74
Miscellaneous Travel	\$6.25	\$6.25	\$6.25
21-Travel subtotal	\$14,197.87	\$29,951.25	\$29,951.25
Telecommunications Service and Equipment	\$0.00	\$1,374.35	\$1,374.35
DC Telecommunication Equipment (TRANSFER)	\$830.00	\$1,166.00	\$1,166.00
DC Telecommunication Service (TRANSFER)	\$467.25	\$1,401.75	\$1,401.75
DC Telecommunication Tolls (TRANSFER)	\$3,012.35	\$8,659.73	\$8,659.73
23-Rent, Communications and Utilities subtotal	\$4,309.60	\$12,601.83	\$12,601.83
Printing & Reproduction	\$89.90	\$239.65	\$239.65
24-Printing and Reproduction subtotal	\$89.90	\$239.65	\$239.65
Training	\$0.00	\$150.00	\$150.00
Representational Expenses	\$-44.66	\$45.34	\$45.34
Technology Service Contracts	\$10,155.00	\$40,620.00	\$40,620.00
Web Development, Hosting, Email and Related Services	\$0.00	\$700.00	\$700.00
25-Other Services subtotal	\$10,110.34	\$41,515.34	\$41,515.34
Bottled Water	\$113.84	\$215.68	\$215.68
Food and Beverage	\$18.88	\$624.32	\$624.32
Office Supplies (Outside)	\$2,986.48	\$5,553.83	\$5,553.83
Office Supply (TRANSFER)	\$663.53	\$1,786.78	\$1,786.78
Software under \$500	\$0.00	\$975.45	\$975.45
Publications/Reference Material	\$0.00	\$9,720.95	\$9,720.95
26-Supplies and Materials subtotal	\$3,782.73	\$18,877.01	\$18,877.01
Equipment & Software Maintenance	\$471.00	\$1,746.71	\$1,746.71
31-Equipment subtotal	\$471.00	\$1,746.71	\$1,746.71

Total Expenses

\$311,302.70

\$1,198,935.20

\$1,198,935.20

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

April

Review of VA's Life Insurance Programs
April 25, 2018 @ 2:30

****NEW TIME**** Subcommittee on Health Legislative Hearing
April 17, 2018 @ 3:30

Markup of Pending Legislation
April 11, 2018 @ 2:00

TRAVEL/INVESTIGATIONS

April

April 17 - 20, 2018 – Seattle, Washington

**U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL**

COPY

04/01/2018 to 04/30/2018

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	Employee No.
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	84,000.00	7,000.00	04/01/2018 to 04/30/2018		[REDACTED]
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	04/01/2018 to 04/30/2018		[REDACTED]

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANDERSON, GRIFFIN MCGREGOR COMMUNICATIONS DIRECTOR	72,000.00	6,000.00	04/01/2018 to 04/30/2018		[REDACTED]
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	04/01/2018 to 04/30/2018		[REDACTED]
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	04/01/2018 to 04/30/2018		[REDACTED]
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	04/01/2018 to 04/30/2018		[REDACTED]
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	67,000.00	5,583.33	04/01/2018 to 04/30/2018		[REDACTED]
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	04/01/2018 to 04/30/2018		[REDACTED]
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	04/01/2018 to 04/30/2018		[REDACTED]
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	04/01/2018 to 04/30/2018		[REDACTED]
CHAPMAN, WILLIAM PARKER RESEARCH ASSISTANT	40,000.00	3,333.33	04/01/2018 to 04/30/2018		[REDACTED]
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	04/01/2018 to 04/30/2018		[REDACTED]
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	04/01/2018 to 04/30/2018		[REDACTED]
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	04/01/2018 to 04/30/2018		[REDACTED]
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	04/01/2018 to 04/30/2018		[REDACTED]
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	04/01/2018 to 04/30/2018		[REDACTED]
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	04/01/2018 to 04/30/2018		[REDACTED]

**U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL**

04/01/2018 to 04/30/2018

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HAYERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	113,000.00	9,416.67	04/01/2018 to 04/30/2018		[REDACTED]
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	04/01/2018 to 04/30/2018		[REDACTED]
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	123,000.00	10,250.00	04/01/2018 to 04/30/2018		[REDACTED]
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	04/01/2018 to 04/30/2018		[REDACTED]
KESSLER, MATTHEW J STAFF ASSISTANT	40,000.00	3,333.33	04/01/2018 to 04/30/2018		[REDACTED]
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	80,000.00	6,666.67	04/01/2018 to 04/30/2018		[REDACTED]
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	113,000.00	9,416.67	04/01/2018 to 04/30/2018		[REDACTED]
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	153,500.00	12,791.67	04/01/2018 to 04/30/2018		[REDACTED]
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	04/01/2018 to 04/30/2018		[REDACTED]
OSBORNE, KIM STALKER SENIOR POLICY ADVISOR FOR INFO	130,000.00	10,833.33	04/01/2018 to 04/30/2018		[REDACTED]
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	63,000.00	5,250.00	04/01/2018 to 04/30/2018		[REDACTED]
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	11,894.31	04/01/2018 to 04/30/2018	FURLO 12/18/17 TO 07/01/18	[REDACTED]
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	04/01/2018 to 04/30/2018		[REDACTED]
SMITH, KATHERINE LOIS RESEARCH ASSISTANT	42,000.00	3,500.00	04/01/2018 to 04/30/2018		[REDACTED]
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	6,666.67	04/01/2018 to 04/30/2018		[REDACTED]
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	04/01/2018 to 04/30/2018		[REDACTED]
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	42,000.00	3,500.00	04/01/2018 to 04/30/2018		[REDACTED]
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	04/01/2018 to 04/30/2018		[REDACTED]

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2018 to 04/30/2018

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$21,375.00	2	2
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$268,860.57	33	33
VR000	Total	\$290,235.57	35	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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2018 to 04/30/2018

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

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	\$268,860.57	33	33
Total	\$290,235.57	35	35

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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-Roe