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DEMOCRATIC STAFF DIRECTOR**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>

December 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 November 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 available to members of the committee for review.

Sincerely,



David P. Roe, M.D.
Chairman

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

Fund Balance Statement by CHA Requirements
November

Total Authorization

115-2 **\$4,179,031.00**

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
July		\$278,541.45
August		\$314,314.31
September		\$319,536.71
October		\$274,010.73
November		\$335,383.99

Total Expenses to Date: **\$3,326,873.84**

Unexpended authorization **\$852,157.16**

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

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

Description	November	YTD Including November	Cumulative Total
Severance	\$0.00	\$6,444.44	\$6,444.44
- subtotal	\$0.00	\$6,444.44	\$6,444.44
Non-Statutory Compensation	\$251,691.27	\$2,928,021.47	\$2,928,021.47
Accrued Leave	\$0.00	\$16,591.66	\$16,591.66
Bonus	\$53,095.50	\$58,095.50	\$58,095.50
11-Personnel subtotal	\$304,786.77	\$3,002,708.63	\$3,002,708.63
Commercial Transportation	\$5,226.96	\$48,495.60	\$48,495.60
Lodging	\$1,606.09	\$24,305.89	\$24,305.89
Meals	\$908.12	\$6,455.00	\$6,455.00
Car Rental	\$598.43	\$6,076.25	\$6,076.25
Gasoline	\$39.74	\$380.92	\$380.92
Private Auto Mileage	\$264.83	\$707.76	\$707.76
Taxi/Parking/Tolls	\$243.96	\$3,603.09	\$3,603.09
Field Hearing Support Cost	\$0.00	\$500.00	\$500.00
Miscellaneous Travel	\$0.00	\$6.25	\$6.25
21-Travel subtotal	\$8,888.13	\$90,530.76	\$90,530.76
Telecommunications Service and Equipment	\$0.00	\$1,486.80	\$1,486.80
DC Telecommunication Equipment (TRANSFER)	\$268.00	\$2,710.00	\$2,710.00
DC Telecommunication Service (TRANSFER)	\$490.50	\$4,719.00	\$4,719.00
DC Telecommunication Tolls (TRANSFER)	\$2,382.09	\$27,334.03	\$27,334.03
HIR Graphics (TRANSFER)	\$0.00	\$20.00	\$20.00
23-Rent, Communications and Utilities subtotal	\$3,140.59	\$36,269.83	\$36,269.83
Printing & Reproduction	\$89.90	\$819.00	\$819.00
Photographic (TRANSFER)	\$0.00	\$633.80	\$633.80
Office of the Clerk - Int Law	\$0.00	\$90.00	\$90.00
24-Printing and Reproduction subtotal	\$89.90	\$1,542.80	\$1,542.80
Training	\$0.00	\$150.00	\$150.00
Representational Expenses	\$0.00	\$527.34	\$527.34
Technology Service Contracts	\$10,155.00	\$111,705.00	\$111,705.00
Web Development, Hosting, Email and Related Services	\$350.00	\$3,500.00	\$3,500.00
25-Other Services subtotal	\$10,505.00	\$115,882.34	\$115,882.34
Bottled Water	\$595.59	\$1,338.24	\$1,338.24
Food and Beverage	\$485.32	\$1,176.70	\$1,176.70

Description	YTD Including		Cumulative Total
	November	November	
Framing (TRANSFER)	\$3,363.14	\$3,463.14	\$3,463.14
Office Supplies (Outside)	\$569.75	\$14,979.66	\$14,979.66
Office Supply (TRANSFER)	\$1,080.36	\$5,702.53	\$5,702.53
Software under \$500	\$195.00	\$1,170.45	\$1,170.45
Publications/Reference Material	\$1,213.44	\$32,478.91	\$32,478.91
26-Supplies and Materials subtotal	\$7,502.60	\$60,309.63	\$60,309.63
Computer Hardware Purchase less than \$25,000	\$0.00	\$8,022.30	\$8,022.30
Computer Software Purchase less than \$10,000	\$0.00	\$119.40	\$119.40
Equipment & Software Maintenance	\$471.00	\$5,043.71	\$5,043.71
31-Equipment subtotal	\$471.00	\$13,185.41	\$13,185.41
Total Expenses	\$335,383.99	\$3,326,873.84	\$3,326,873.84

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

November

VA's Development and Implementation of Policy Initiatives
November 29, 2018 @ 10:30

A Continued Review of GI Bill Payment Delays
November 15, 2018 @ 4:00

Exploring VA's Oversight of Contract Disability Examinations
November 15, 2018 @ 10:30

180-Day Review of the Electronic Health Record Modernization Program
November 14, 2018 @ 10:00

TRAVEL/INVESTIGATIONS

November

No travel.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

COPY

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	11/01/2018 to 11/30/2018		
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	11/01/2018 to 11/30/2018		

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	11/01/2018 to 11/30/2018		
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	11/01/2018 to 11/30/2018		
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	11/01/2018 to 11/30/2018		
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	11/01/2018 to 11/30/2018		
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	11/01/2018 to 11/30/2018		
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	11/01/2018 to 11/30/2018		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	11/01/2018 to 11/30/2018		
CHAPMAN, WILLIAM PARKER LEGISLATIVE AIDE	40,000.00	3,333.33	11/01/2018 to 11/30/2018	P/R CHANGE 11/01/18	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	11/01/2018 to 11/30/2018		
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	11/01/2018 to 11/30/2018		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	11/01/2018 to 11/30/2018		
GARCIA, SARAH RAE MIN STAFF DIR, SUBCMTE ON TECH	119,000.00	12,891.67	11/01/2018 to 11/30/2018		
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	11/01/2018 to 11/30/2018		
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	11/01/2018 to 11/30/2018		
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	11/01/2018 to 11/30/2018		

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11/01/2018 to 11/30/2018

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.
JENKINS, MOLLY GRACE PRESS ASSISTANT	40,000.00	3,333.33	11/01/2018 to 11/30/2018		
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	11/01/2018 to 11/30/2018		
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	80,000.00	6,666.67	11/01/2018 to 11/30/2018		
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR, T	130,000.00	10,833.33	11/01/2018 to 11/30/2018		
MCMAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/GEN COUNSEL	153,500.00	12,791.67	11/01/2018 to 11/30/2018		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	11/01/2018 to 11/30/2018		
PETERSON, FREDERICK CHAMBERLAIN STAFF ASSISTANT	33,000.00	2,750.00	11/01/2018 to 11/30/2018		
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	11,375.00	11/01/2018 to 11/30/2018		
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	11/01/2018 to 11/30/2018		
RUSSELL, RYAN CHANTRY STAFF ASSISTANT	33,000.00	0.00	11/01/2018 to 11/30/2018	TERMINATED 10/30/18	
SMITH, KATHERINE LOIS LEGISLATIVE AIDE	50,000.00	4,166.67	11/01/2018 to 11/30/2018		
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	11/01/2018 to 11/30/2018		
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	50,000.00	4,166.67	11/01/2018 to 11/30/2018		
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	11/01/2018 to 11/30/2018		

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANDERSON, GRIFFIN MCGREGOR COMMUNICATIONS DIRECTOR	72,000.00	3,000.00			
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	3,000.00			
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	77,000.00	3,000.00			

TERMINATED
10/30/18

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Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	74,000.00	3,000.00			
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	3,000.00			
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	5,534.25			
CHAPMAN, WILLIAM PARKER LEGISLATIVE AIDE	40,000.00	3,034.25			
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.00			
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	3,000.00			
GARCIA, SARAH RAE MIN STAFF DIR, SUBCMTE ON TECH	119,000.00	3,000.00			
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,000.00			
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	676.00			
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	3,000.00			
PETERSON, FREDERICK CHAMBERLAIN STAFF ASSISTANT	33,000.00	2,750.00			
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	2,659.00			
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	2,609.00			
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	3,000.00			

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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	\$230,316.27	28	28
VR000	SPECIAL & SELECT COMMITTEE - BONUS	\$53,095.50	0	17
VR000	Total	\$304,786.77	30	47

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

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$21,375.00	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$230,316.27	28	28
SPECIAL & SELECT COMMITTEE - BONUS	\$53,095.50	0	17
Total	\$304,786.77	30	47

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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