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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>

2018 FEB 27 PM 4:45
 COMMITTEE
 ADMINISTRATION

February 20, 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 January 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
January**

Total Authorization
115-2 \$3,979,031.00

Less Expenses for:

December	2017	\$4,800.00
January	2018	\$280,927.86

Total Expenses to Date: \$285,727.86

Unexpended authorization \$3,693,303.14

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

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

Description	YTD Including		Cumulative Total
	January	January	
Non-Statutory Compensation	\$259,396.30	\$259,396.30	\$259,396.30
11- subtotal	\$259,396.30	\$259,396.30	\$259,396.30
Lodging	\$2,759.40	\$2,759.40	\$2,759.40
Meals	\$798.80	\$798.80	\$798.80
Car Rental	\$337.09	\$337.09	\$337.09
Gasoline	\$12.22	\$12.22	\$12.22
Taxi/Parking/Tolls	\$139.71	\$139.71	\$139.71
Consultant Travel/Related Expenses	\$1.00	\$1.00	\$1.00
21-Travel subtotal	\$4,048.22	\$4,048.22	\$4,048.22
Technology Service Contracts	\$10,155.00	\$10,155.00	\$10,155.00
25-Other Services subtotal	\$10,155.00	\$10,155.00	\$10,155.00
Office Supplies (Outside)	\$22.49	\$22.49	\$22.49
Office Supply (TRANSFER)	\$304.85	\$304.85	\$304.85
Publications/Reference Material	\$6,654.00	\$6,654.00	\$6,654.00
26-Supplies and Materials subtotal	\$6,981.34	\$6,981.34	\$6,981.34
Computer Software Purchase less than \$10,000	\$0.00	\$0.00	\$4,800.00
Equipment & Software Maintenance	\$347.00	\$347.00	\$347.00
31-Equipment subtotal	\$347.00	\$347.00	\$5,147.00
Total Expenses	\$280,927.86	\$280,927.86	\$285,727.86

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

January

“Appeals Reform: Will VA’s Implementation Effectively Serve Veterans?”
January 30, 2018 @ 10:00

Addressing Veteran Homelessness: Current Position; Future Course
January 18, 2018 @ 10:00

The Denver Replacement Medical Center: Light at the End of the Tunnel?
January 17, 2018 @ 10:00

Home Loan Churning Practices and How Veteran Homebuyers are Being
Affected
January 10, 2018 @ 10:00

TRAVEL/INVESTIGATIONS

January

January 2 – January 5, 2018 – Denver, CO

January 4 – 7, 2018 – San Antonio, TX

January 11 – January 12, 2018 – Denver, CO

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

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	01/01/2018 to 01/31/2018		
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	01/01/2018 to 01/31/2018		

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	01/01/2018 to 01/31/2018		
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	01/01/2018 to 01/31/2018		
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	01/01/2018 to 01/31/2018		
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	72,000.00	6,000.00	01/01/2018 to 01/31/2018		
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	67,000.00	5,583.33	01/01/2018 to 01/31/2018		
BLAYDES, CAROLYN E SUBCOMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	01/01/2018 to 01/31/2018		
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	01/01/2018 to 01/31/2018		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	01/01/2018 to 01/31/2018		
CHAPMAN, WILLIAM PARKER RESEARCH ASSISTANT	40,000.00	3,333.33	01/01/2018 to 01/31/2018		
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	01/01/2018 to 01/31/2018		
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	01/01/2018 to 01/31/2018		
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	01/01/2018 to 01/31/2018		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	01/01/2018 to 01/31/2018		
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	01/01/2018 to 01/31/2018		
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	01/01/2018 to 01/31/2018		

U.S. House of Representatives

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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	01/01/2018 to 01/31/2018		
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	01/01/2018 to 01/31/2018		
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	123,000.00	10,250.00	01/01/2018 to 01/31/2018		
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	01/01/2018 to 01/31/2018		
KESSLER, MATTHEW J STAFF ASSISTANT	40,000.00	3,333.33	01/01/2018 to 01/31/2018		
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	80,000.00	6,666.67	01/01/2018 to 01/31/2018		
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	113,000.00	9,416.67	01/01/2018 to 01/31/2018		
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	153,500.00	12,791.67	01/01/2018 to 01/31/2018		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	01/01/2018 to 01/31/2018		
OSBORNE, KIM STALKER SENIOR POLICY ADVISOR FOR INFO	130,000.00	10,833.33	01/01/2018 to 01/31/2018		
PONSETT, CAROLINE ELIZABETH PRESS SECRETARY	63,000.00	5,250.00	01/01/2018 to 01/31/2018		
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	0.00		FURLO 12/18/17 TO 07/01/18	
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	01/01/2018 to 01/31/2018		
SMITH, KATHERINE LOIS RESEARCH ASSISTANT	42,000.00	3,500.00	01/01/2018 to 01/31/2018		
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	6,666.67	01/01/2018 to 01/31/2018		
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	01/01/2018 to 01/31/2018		
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/2018 to 01/31/2018		
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	01/01/2018 to 01/31/2018		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

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.
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	1,215.42			
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	1,965.75			
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	1,384.42			
HAYERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	113,000.00	417.58			
HAYERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	113,000.00	4,200.00			
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	1,950.92			
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	123,000.00	2,048.75			
KESSLER, MATTHEW J STAFF ASSISTANT	40,000.00	1,666.67			
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	113,000.00	382.42			
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	153,500.00	409.58			
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	2,215.00			
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	42,000.00	1,500.00			



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

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	\$256,549.59	33	32
VR000	SPECIAL & SELECT COMMITTEE - BONUS	\$19,356.51	0	12
VR000	Total	\$297,281.10	35	46

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 Ro

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2018 to 01/31/2018

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	\$256,549.59	33	32
SPECIAL & SELECT COMMITTEE - BONUS	\$19,356.51	0	12
Total	\$297,281.10	35	46

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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