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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>

DEMOCRATS

TIM WALZ, MINNESOTA, RANKING

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RAY KELLEY

DEMOCRATIC STAFF DIRECTOR

July 19, 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 June 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

07/19/2017

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

**Fund Balance Statement by CHA Requirements
June**

Total Authorization		
115-1		\$3,479,031.00
Less Expenses for:		
January	2017	\$230,902.83
February		\$251,968.88
March		\$255,526.97
April		\$271,492.64
May		\$273,109.82
June		\$293,638.54
Total Expenses to Date:		\$1,576,639.68
Unexpended authorization		\$1,902,391.32

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

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

Description	YTD Including		Cumulative Total
	June	June	
Non-Statutory Compensation	\$255,380.56	\$1,387,667.50	\$1,387,667.50
Accrued Leave	\$0.00	\$27,098.62	\$27,098.62
11-Personnel subtotal	\$255,380.56	\$1,414,766.12	\$1,414,766.12
Commercial Transportation	\$2,381.60	\$10,573.90	\$10,573.90
Lodging	\$194.76	\$6,222.57	\$6,222.57
Meals	\$68.04	\$1,873.81	\$1,873.81
Car Rental	\$0.00	\$1,316.15	\$1,316.15
Gasoline	\$0.00	\$23.22	\$23.22
Private Auto Mileage	\$0.00	\$103.10	\$103.10
Taxi/Parking/Tolls	\$187.45	\$1,083.01	\$1,083.01
21-Travel subtotal	\$2,831.85	\$21,195.76	\$21,195.76
DC Telecommunication Equipment (TRANSFER)	\$242.00	\$1,537.00	\$1,537.00
DC Telecommunication Service (TRANSFER)	\$436.25	\$2,142.50	\$2,142.50
DC Telecommunication Tolls (TRANSFER)	\$3,641.74	\$13,776.29	\$13,776.29
District Telecommunication Tolls (TRANSFER)	\$0.00	\$3,947.17	\$3,947.17
HIR Graphics (TRANSFER)	\$10.00	\$10.00	\$10.00
Postage/Courier/Box rental	\$0.00	\$54.49	\$54.49
23-Rent, Communications and Utilities subtotal	\$4,329.99	\$21,467.45	\$21,467.45
Printing & Reproduction	\$89.90	\$968.85	\$968.85
Advertisements	\$0.00	\$79.00	\$79.00
24-Printing and Reproduction subtotal	\$89.90	\$1,047.85	\$1,047.85
Technology Service Contracts	\$10,155.00	\$60,930.00	\$60,930.00
Web Development, Hosting, Email and Related Services	\$9,676.67	\$9,676.67	\$9,676.67
25-Other Services subtotal	\$19,831.67	\$70,606.67	\$70,606.67
Bottled Water	\$130.82	\$623.14	\$623.14
Food and Beverage	\$119.08	\$546.35	\$546.35
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$2,171.80	\$8,301.28	\$8,301.28
Office Supply (TRANSFER)	\$560.15	\$4,097.22	\$4,097.22
Publications/Reference Material	\$1,296.00	\$15,716.12	\$15,716.12
26-Supplies and Materials subtotal	\$4,277.85	\$29,384.11	\$29,384.11
Computer Hardware Purchase less than \$25,000	\$5,991.72	\$7,941.72	\$7,941.72
Computer Software Purchase less than \$10,000	\$0.00	\$4,800.00	\$4,800.00

Description	YTD Including		Cumulative Total
	June	June	
Equipment & Software Maintenance	\$905.00	\$5,430.00	\$5,430.00
31-Equipment subtotal	\$6,896.72	\$18,171.72	\$18,171.72
Total Expenses	\$293,638.54	\$1,576,639.68	\$1,576,639.68

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

JUNE

Economic Opportunity Legislative Hearing
June 29, 2017 @ 2:00

Oversight and Investigations Legislative Hearing
June 29, 2017 @ 10:00

FY 2018 Department of Veterans Affairs Budget Request for the Veterans Health
Administration
June 22, 2017 @ 2:00

Improving the Quality and Timeliness of GI Bill Processing for Student Veterans
June 8, 2017 @ 2:00

VA and Academic Affiliates: Who's Benefiting Now
June 8, 2017 @ 10:00

Overcoming PTSD: Assessing VA's Efforts to Promote Wellness and Healing
June 7, 2017 @ 10:00

TRAVEL/INVESTIGATIONS

JUNE

June 6 - 7, 2017 – Witness travel from Boston, MA to Washington, DC and
return to Boston, MA

June 26 - 29, 2017 – Minneapolis St Paul, MN

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2017 to 06/30/2017

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.
ANDERSON, GRIFFIN MCGREGOR PRESS SECRETARY	52,000.00	4,333.33	06/01/2017 to 06/30/2017		
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	110,000.00	6,722.22	06/01/2017 to 06/30/2017	APPOINTMENT 06/09/17	
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	06/01/2017 to 06/30/2017		
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	06/01/2017 to 06/30/2017		
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	06/01/2017 to 06/30/2017		
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	110,000.00	9,166.67	06/01/2017 to 06/30/2017		
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	100,000.00	8,333.33	06/01/2017 to 06/30/2017		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	100,000.00	8,333.33	06/01/2017 to 06/30/2017		
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	06/01/2017 to 06/30/2017		
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	82,000.00	6,833.33	06/01/2017 to 06/30/2017		
DICKINSON, HILLARY BRADSHAW LEGISLATIVE AIDE	50,000.00	4,166.67	06/01/2017 to 06/30/2017		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	123,000.00	10,250.00	06/01/2017 to 06/30/2017		
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	92,000.00	7,666.67	06/01/2017 to 06/30/2017		
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	33,000.00	2,750.00	06/01/2017 to 06/30/2017		
HAVERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	105,000.00	8,750.00	06/01/2017 to 06/30/2017		
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	06/01/2017 to 06/30/2017		
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	115,000.00	9,583.33	06/01/2017 to 06/30/2017		
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	145,000.00	12,083.33	06/01/2017 to 06/30/2017		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2017 to 06/30/2017

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.
KESSLER, MATTHEW J STAFF ASSISTANT	33,000.00	2,750.00	06/01/2017 to 06/30/2017		
LARGE, ALEXANDER PROF STAFF& COALTIONS DIRECTOR	70,000.00	5,833.33	06/01/2017 to 06/30/2017		
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	8,750.00	06/01/2017 to 06/30/2017		
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	150,000.00	12,500.00	06/01/2017 to 06/30/2017		
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	80,000.00	6,666.67	06/01/2017 to 06/30/2017		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	06/01/2017 to 06/30/2017		
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	60,000.00	5,000.00	06/01/2017 to 06/30/2017		
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	130,000.00	10,833.33	06/01/2017 to 06/30/2017		
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	122,000.00	10,166.67	06/01/2017 to 06/30/2017		
SEVERS, SARA V ACTING COMMUNICATIONS DIRECTOR	60,000.00	5,000.00	06/01/2017 to 06/30/2017		
SMITH, KATHERINE LOIS RESEARCH ASSISTANT	40,000.00	0.00	06/01/2017 to 06/30/2017	APPOINTMENT 06/26/17	
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	6,666.67	06/01/2017 to 06/30/2017		
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	06/01/2017 to 06/30/2017		
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	120,000.00	10,000.00	06/01/2017 to 06/30/2017		
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	06/01/2017 to 06/30/2017		
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	110,000.00	9,166.67	06/01/2017 to 06/30/2017		

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

06/01/2017 to 06/30/2017

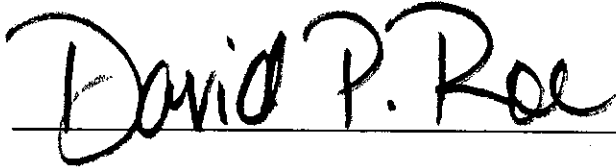
Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$255,380.56	34	33
VR000	Total	\$255,380.56	34	33

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

06/01/2017 to 06/30/2017

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$255,380.56	34	33
Total	\$255,380.56	34	33

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. Roe