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2017 MAY 19 PM 1:25
 RAY KELLEY
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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 18, 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 April 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

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

**Fund Balance Statement by CHA Requirements
April**

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

Total Expenses to Date:**\$1,009,891.32****Unexpended authorization****\$2,469,139.68**

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

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

Description	YTD Including		Cumulative Total
	April	April	
Non-Statutory Compensation	\$237,590.27	\$887,645.96	\$887,645.96
Accrued Leave	\$6,222.22	\$25,431.95	\$25,431.95
11-Personnel subtotal	\$243,812.49	\$913,077.91	\$913,077.91
Commercial Transportation	\$746.40	\$3,541.70	\$3,541.70
Lodging	\$2,244.40	\$4,328.21	\$4,328.21
Meals	\$583.01	\$1,416.13	\$1,416.13
Car Rental	\$405.27	\$1,174.75	\$1,174.75
Gasoline	\$5.00	\$23.22	\$23.22
Private Auto Mileage	\$0.00	\$90.26	\$90.26
Taxi/Parking/Tolls	\$218.94	\$708.37	\$708.37
21-Travel subtotal	\$4,203.02	\$11,282.64	\$11,282.64
DC Telecommunication Equipment (TRANSFER)	\$238.00	\$653.00	\$653.00
DC Telecommunication Service (TRANSFER)	\$428.50	\$1,270.00	\$1,270.00
DC Telecommunication Tolls (TRANSFER)	\$3,464.16	\$10,134.55	\$10,134.55
Postage/Courier/Box rental	\$35.64	\$54.49	\$54.49
23-Rent, Communications and Utilities subtotal	\$4,166.30	\$12,112.04	\$12,112.04
Printing & Reproduction	\$279.65	\$759.05	\$759.05
24-Printing and Reproduction subtotal	\$279.65	\$759.05	\$759.05
Technology Service Contracts	\$15,510.00	\$40,620.00	\$40,620.00
Web Development, Hosting, Email and Related Services	\$0.00	\$0.00	\$0.00
25-Other Services subtotal	\$15,510.00	\$40,620.00	\$40,620.00
Bottled Water	\$119.83	\$347.52	\$347.52
Food and Beverage	\$123.28	\$333.68	\$333.68
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$1,053.32	\$5,777.48	\$5,777.48
Office Supply (TRANSFER)	\$23.75	\$3,058.25	\$3,058.25
Publications/Reference Material	\$1,296.00	\$12,052.75	\$12,052.75
26-Supplies and Materials subtotal	\$2,616.18	\$21,669.68	\$21,669.68
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,950.00	\$1,950.00
Computer Software Purchase less than \$10,000	\$0.00	\$4,800.00	\$4,800.00
Equipment & Software Maintenance	\$905.00	\$3,620.00	\$3,620.00
31-Equipment subtotal	\$905.00	\$10,370.00	\$10,370.00

Total Expenses

\$271,492.64

\$1,009,891.32

\$1,009,891.32

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

April

Markup of H.R. 105, H.R. 1328, H.R. 1329, H.R. 1390, H.R. 1564, H.R. 1725.
April 27, 2017 @ 10:30

Markup of H.R. 91, H.R. 95, H.R. 467, H.R. 907, H.R. 918, H.R. 1005, H.R. 1162,
H.R. 1545, H.R. 1662, H.R. 1848.
April 6, 2017 @ 8:00

"Legislative Hearing On H.R. 105; H.R. 299; H.R. 1328; H.R. 1329; H.R. 1390;
H.R. 1564; And A Draft Bill Entitled "Quicker Veterans Benefits Delivery Act Of
2017."
April 5, 2017 @ 10:30

"Assessing VA Approved Appraisers And How To Improve The Program For The
21st Century."
April 4, 2017 @ 2:00

"An Assessment Of Ongoing Concerns At The Veterans Crisis Line"
April 4, 2017 @ 10:00

TRAVEL/INVESTIGATIONS

April

April 9 – 12, 2017 – West Los Angeles, CA and Phoenix, AZ
April 10 – 13, 2017 – Nashville, TN
April 17-19, 2017 – Buffalo, NY
April 26 – 28, 2017 – Boston, MA

US HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/17 To: 04/30/17
Accounting Organization: VR000

COPY

Process Level: VR000 VETERANS' AFFAIRS

Employee Name
Position and Job Title

Annual
Salary

Gross
Pay

Period
From To

Remarks

SPECIAL & SELECT 3 (D) PERSONNEL

SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, GRIFFIN MCGREGOR PRESS SECRETARY	52,000.00	4,333.33	04/01/17 04/30/17	P/R CHANGE	04/01/17
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	04/01/17 04/30/17		
BENNETT, CHRISTOPHER PATRICK ACTING MBR SVS. COORDINATOR	65,000.00	3,861.11	04/01/17 04/30/17	P/R CHANGE	04/17/17
BERTOCCI, TIMOTHY J SHARED EMPLOYEE	93,750.00	7,812.50	04/01/17 04/30/17		
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	60,000.00	2,333.33	04/01/17 04/30/17	APPOINTMENT	04/17/17
BLAYDES, CAROLYN E SUBCMTTE STAFF DIRECTOR, DAMA	110,000.00	6,500.00	04/01/17 04/30/17	P/R CHANGE	04/17/17
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	100,000.00	8,333.33	04/01/17 04/30/17		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	100,000.00	8,333.33	04/01/17 04/30/17		
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	04/01/17 04/30/17		
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	82,000.00	6,833.33	04/01/17 04/30/17		
DICKINSON, HILLARY BRADSHAW LEGISLATIVE AIDE	50,000.00	4,166.67	04/01/17 04/30/17		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	123,000.00	10,750.00	04/01/17 04/30/17		

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PAYROLL & BENEFITS

HI201
Date: 04/28/17
Time: 14:04:03

US HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 04/28/17
Time: 14:04:05

Process Level: VR000 VETERANS' AFFAIRS
Accounting Period: 04/01/17 To: 04/30/17
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
EGGIMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	444.44	04/01/17	04/30/17	TERMINATED 04/02/17
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	92,000.00	7,666.67	04/01/17	04/30/17	
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	33,000.00	2,750.00	04/01/17	04/30/17	
HAYERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	105,000.00	8,750.00	04/01/17	04/30/17	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	04/01/17	04/30/17	
HODNETTE, JONATHAN D SUBC STAFF DIR/CWTE COUNSEL	115,000.00	9,583.33	04/01/17	04/30/17	
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	145,000.00	12,083.33	04/01/17	04/30/17	
KESSLER, MATTHEW J STAFF ASSISTANT	33,000.00	1,925.00	04/01/17	04/30/17	APPOINTMENT 04/10/17
LARGE, ALEXANDER PROF STAFF & COALITIONS DIRECTOR	70,000.00	5,833.33	04/01/17	04/30/17	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	8,750.00	04/01/17	04/30/17	
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	150,000.00	12,083.33	04/01/17	04/30/17	APPOINTMENT 04/02/17
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	80,000.00	6,666.67	04/01/17	04/30/17	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	04/01/17	04/30/17	
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	60,000.00	5,000.00	04/01/17	04/30/17	

US HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 04/28/17
Time: 14:04:06

Process Level: VR000 VETERANS' AFFAIRS
Accounting Period: 04/01/17 To: 04/30/17
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	130,000.00	10,833.33	04/01/17	04/30/17	
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	122,000.00	10,166.67	04/01/17	04/30/17	
SCHROEDER, ALYSSA KATHLEEN LEGISLATIVE AIDE	50,000.00	2,916.67	04/01/17	04/30/17	TERMINATED 04/21/17
SEVERS, SARA V ACTING COMMUNICATIONS DIRECTOR	60,000.00	5,000.00	04/01/17	04/30/17	
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	1,555.56	04/01/17	04/30/17	APPOINTMENT 04/24/17
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	04/01/17	04/30/17	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	120,000.00	10,000.00	04/01/17	04/30/17	
WESTMORELAND, GRAYSON D STAFF ASSISTANT	36,000.00	3,000.00	04/01/17	04/30/17	

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

EGGIMANN, JESSICA G
CHIEF CLERK/ OFC MGR/LEG COOR 80,000.00 6,222.22

US HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 04/28/17
Time: 14:04:07

Accounting Period: 04/01/17 To: 04/30/17
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	237,590.27	32	34
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	6,222.22		1
Total	243,812.49	32	35

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

David P. Roe