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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>

March 20, 2018

2018 MAR 28 AM 9:29

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 February 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
February**

Total Authorization

115-2 \$3,979,031.00

Less Expenses for:

January 2018 \$279,485.05

February \$299,655.42

Total Expenses to Date: **\$579,140.47**

Unexpended authorization **\$3,399,890.53**

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

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

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$277,924.59	\$537,320.89	\$537,320.89
11- subtotal	\$277,924.59	\$537,320.89	\$537,320.89
Commercial Transportation	\$4,163.67	\$4,163.67	\$4,163.67
Lodging	\$518.72	\$2,680.19	\$2,680.19
Meals	\$89.91	\$799.62	\$799.62
Car Rental	\$200.84	\$537.93	\$537.93
Gasoline	\$10.16	\$22.38	\$22.38
Taxi/Parking/Tolls	\$151.29	\$272.70	\$272.70
21-Travel subtotal	\$5,134.59	\$8,476.49	\$8,476.49
Telecommunications Service and Equipment	\$1,015.94	\$1,015.94	\$1,015.94
DC Telecommunication Equipment (TRANSFER)	\$168.00	\$168.00	\$168.00
DC Telecommunication Service (TRANSFER)	\$467.25	\$467.25	\$467.25
DC Telecommunication Tolls (TRANSFER)	\$2,990.47	\$2,990.47	\$2,990.47
23-Rent, Communications and Utilities subtotal	\$4,641.66	\$4,641.66	\$4,641.66
Printing & Reproduction	\$59.90	\$59.90	\$59.90
24-Printing and Reproduction subtotal	\$59.90	\$59.90	\$59.90
Technology Service Contracts	\$10,155.00	\$20,310.00	\$20,310.00
25-Other Services subtotal	\$10,155.00	\$20,310.00	\$20,310.00
Bottled Water	\$42.95	\$42.95	\$42.95
Food and Beverage	\$22.24	\$22.24	\$22.24
Office Supplies (Outside)	\$566.46	\$566.46	\$566.46
Office Supply (TRANSFER)	\$650.32	\$955.17	\$955.17
Publications/Reference Material	\$0.00	\$5,940.00	\$5,940.00
26-Supplies and Materials subtotal	\$1,281.97	\$7,526.82	\$7,526.82
Equipment & Software Maintenance	\$457.71	\$804.71	\$804.71
31-Equipment subtotal	\$457.71	\$804.71	\$804.71
Total Expenses	\$299,655.42	\$579,140.47	\$579,140.47

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

February

U.S. Department of Veterans Affairs Budget Request for Fiscal Year 2019
February 15, 2018 @ 8:00

VA Caregiver Support Program: Correcting Course for Veteran Caregivers
February 6, 2018 @ 10:00

TRAVEL/INVESTIGATIONS

February

February 15 – 16, 2018 – New Orleans, LA

February 19 – 20, 2018 – Atlanta, GA

February 20 - 23, 2018 – Midland, TX

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

COPY

02/01/2018 to 02/28/2018

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	02/01/2018 to 02/28/2018		[REDACTED]
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	02/01/2018 to 02/28/2018		[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	02/01/2018 to 02/28/2018		[REDACTED]
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	02/01/2018 to 02/28/2018		[REDACTED]
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	02/01/2018 to 02/28/2018		[REDACTED]
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	72,000.00	6,000.00	02/01/2018 to 02/28/2018		[REDACTED]
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	67,000.00	5,583.33	02/01/2018 to 02/28/2018		[REDACTED]
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	02/01/2018 to 02/28/2018		[REDACTED]
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	02/01/2018 to 02/28/2018		[REDACTED]
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	02/01/2018 to 02/28/2018		[REDACTED]
CHAPMAN, WILLIAM PARKER RESEARCH ASSISTANT	40,000.00	3,333.33	02/01/2018 to 02/28/2018		[REDACTED]
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	02/01/2018 to 02/28/2018		[REDACTED]
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	02/01/2018 to 02/28/2018		[REDACTED]
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	02/01/2018 to 02/28/2018		[REDACTED]
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	02/01/2018 to 02/28/2018		[REDACTED]
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	02/01/2018 to 02/28/2018		[REDACTED]
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	02/01/2018 to 02/28/2018		[REDACTED]

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 PAYROLL & BENEFITS

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2018 to 02/28/2018

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.
HAVERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	113,000.00	9,416.67	02/01/2018 to 02/28/2018		
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	02/01/2018 to 02/28/2018		
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	123,000.00	10,250.00	02/01/2018 to 02/28/2018		
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	02/01/2018 to 02/28/2018		
KESSLER, MATTHEW J STAFF ASSISTANT	40,000.00	3,333.33	02/01/2018 to 02/28/2018		
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	80,000.00	6,666.67	02/01/2018 to 02/28/2018		
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	113,000.00	9,416.67	02/01/2018 to 02/28/2018		
MCMAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	153,500.00	12,791.67	02/01/2018 to 02/28/2018		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	02/01/2018 to 02/28/2018		
OSBORNE, KIM STALKER SENIOR POLICY ADVISOR FOR INFO	130,000.00	10,833.33	02/01/2018 to 02/28/2018		
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	63,000.00	5,250.00	02/01/2018 to 02/28/2018		
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	02/01/2018 to 02/28/2018		
SMITH, KATHERINE LOIS RESEARCH ASSISTANT	42,000.00	3,500.00	02/01/2018 to 02/28/2018		
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	6,666.67	02/01/2018 to 02/28/2018		
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	02/01/2018 to 02/28/2018		
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	42,000.00	3,500.00	02/01/2018 to 02/28/2018		
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	02/01/2018 to 02/28/2018		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2018 to 02/28/2018

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	Total	\$277,924.59	35	34

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2018 to 02/28/2018

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
Total	\$277,924.59	35	34

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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