

REPUBLICANS

DAVID P. ROE, TENNESSEE, CHAIRMAN  
GUS M. BILIRAKIS, FLORIDA  
MIKE COFFMAN, COLORADO  
BILL FLORES, TEXAS  
AMATA RADEWAGEN, AMERICAN SAMOA  
MIKE BOST, ILLINOIS  
BRUCE POLJUNIN, MAINE  
NEAL DUNN, FLORIDA  
JOEY ARRINGTON, TEXAS  
CLAY HIGGINS, LOUISIANA  
JACK BERDMAN, MICHIGAN  
JIM BANKS, INDIANA  
JENNIFER GONZALEZ-COLON, PUERTO RICO  
BRIAN MAST, FLORIDA

JON TOWERS, STAFF DIRECTOR

DEMOCRATS

TIM WALZ, MINNESOTA, RANKING  
MARK TAKANO, CALIFORNIA  
JULIA BROWNLEY, CALIFORNIA  
ANN KUSTER, NEW HAMPSHIRE  
BETO O'ROURKE, TEXAS  
KATHLEEN RICE, NEW YORK  
J. LUIS CORREA, CALIFORNIA  
COMOR LAMB, PENNSYLVANIA  
ELIZABETH ESTY, CONNECTICUT  
SCOTT PETERS, CALIFORNIA

HAY KELLEY  
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>

August 24, 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 July 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*  
David P. Roe, M.D.  
Chairman

COMMITTEE STAFF  
AUG 28 2018 11:02

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

**Fund Balance Statement by CHA Requirements  
July**

<b>Total Authorization</b>		
115-2		<b>\$3,979,031.00</b>
<b>Less Expenses for:</b>		
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		\$279,339.16
<b>Total Expenses to Date:</b>		<b>\$2,084,425.81</b>
<b>Unexpended authorization</b>		<b>\$1,894,605.19</b>

08/27/18

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

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

Description	YTD Including		Cumulative Total
	July	July	
Severance	\$0.00	\$6,444.44	\$6,444.44
<b>- subtotal</b>	<b>\$0.00</b>	<b>\$6,444.44</b>	<b>\$6,444.44</b>
Non-Statutory Compensation	\$256,307.94	\$1,886,271.67	\$1,886,271.67
Accrued Leave	\$0.00	\$9,183.33	\$9,183.33
Bonus	\$5,000.00	\$5,000.00	\$5,000.00
<b>11-Personnel subtotal</b>	<b>\$261,307.94</b>	<b>\$1,900,455.00</b>	<b>\$1,900,455.00</b>
Commercial Transportation	\$2,470.01	\$20,135.85	\$20,135.85
Lodging	\$0.00	\$8,601.60	\$8,601.60
Meals	\$0.00	\$2,151.12	\$2,151.12
Car Rental	\$0.00	\$1,359.38	\$1,359.38
Gasoline	\$0.00	\$66.02	\$66.02
Private Auto Mileage	\$0.00	\$34.66	\$34.66
Taxi/Parking/Tolls	\$0.00	\$1,155.62	\$1,155.62
Miscellaneous Travel	\$0.00	\$6.25	\$6.25
<b>21-Travel subtotal</b>	<b>\$2,470.01</b>	<b>\$33,510.50</b>	<b>\$33,510.50</b>
Telecommunications Service and Equipment	\$112.45	\$1,486.80	\$1,486.80
DC Telecommunication Equipment (TRANSFER)	\$168.00	\$1,926.00	\$1,926.00
DC Telecommunication Service (TRANSFER)	\$467.25	\$2,803.50	\$2,803.50
DC Telecommunication Tolls (TRANSFER)	\$3,269.78	\$17,986.09	\$17,986.09
HIR Graphics (TRANSFER)	\$10.00	\$20.00	\$20.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$4,027.48</b>	<b>\$24,222.39</b>	<b>\$24,222.39</b>
Printing & Reproduction	\$69.90	\$609.25	\$609.25
Photographic (TRANSFER)	\$44.80	\$44.80	\$44.80
Office of the Clerk - Int Law	\$90.00	\$90.00	\$90.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$204.70</b>	<b>\$744.05</b>	<b>\$744.05</b>
Training	\$0.00	\$150.00	\$150.00
Representational Expenses	\$0.00	\$553.76	\$553.76
Technology Service Contracts	\$10,155.00	\$71,085.00	\$71,085.00
Web Development, Hosting, Email and Related Services	\$0.00	\$1,750.00	\$1,750.00
<b>25-Other Services subtotal</b>	<b>\$10,155.00</b>	<b>\$73,538.76</b>	<b>\$73,538.76</b>
Bottled Water	\$0.00	\$346.48	\$346.48
Food and Beverage	\$0.00	\$691.38	\$691.38
Office Supplies (Outside)	\$0.00	\$9,078.98	\$9,078.98

<b>Description</b>	<b>YTD Including</b>		<b>Cumulative Total</b>
	<b>July</b>	<b>July</b>	
Office Supply (TRANSFER)	\$703.03	\$3,711.31	\$3,711.31
Software under \$500	\$0.00	\$975.45	\$975.45
Publications/Reference Material	\$0.00	\$27,547.36	\$27,547.36
<b>26-Supplies and Materials subtotal</b>	<b>\$703.03</b>	<b>\$42,350.96</b>	<b>\$42,350.96</b>
Equipment & Software Maintenance	\$471.00	\$3,159.71	\$3,159.71
<b>31-Equipment subtotal</b>	<b>\$471.00</b>	<b>\$3,159.71</b>	<b>\$3,159.71</b>
<b>Total Expenses</b>	<b>\$279,339.16</b>	<b>\$2,084,425.81</b>	<b>\$2,084,425.81</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**July**

Field Hearing: VA Long-term Care: What's Working, What's Not, and How to Best Serve Our Aging Veteran

July 30, 2018 @ 1:00

Assessing Whether VA is on Track to Successfully Implement Appeals Reform

July 24, 2018 @ 10:00

An Update on the Implementation of the Forever GI Bill: Is VA Ready for August 1st?

July 18, 2018 @ 2:00

Joint Hearing with the Committee on Small Business, Subcommittee on Investigations, Oversight, and Regulations: Achieving Government-wide Verification of Service Disabled Veteran Owned Small Businesses

July 17, 2018 @ 2:00

The VA Accountability and Whistleblower Protection Act: One Year Later

July 17, 2018 @ 10:30

Business Meeting to Assign New Members to New HVAC Subcommittee and Full Committee Markup

July 12, 2018 @ 10:00

**TRAVEL/INVESTIGATIONS**

**July**

July 23, 2018 – Missouri

July 24, 2018 – Minnesota

July 24, 25, 29, 2018 – Michigan

July 30, 2018 – Texas

July 31, 2018 - California

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

07/01/2018 to 07/31/2018

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
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	84,000.00	7,333.33	07/01/2018 to 07/31/2018	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	07/01/2018 to 07/31/2018	

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDERSON, GRIFFIN MCGREGOR COMMUNICATIONS DIRECTOR	72,000.00	6,000.00	07/01/2018 to 07/31/2018	
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	07/01/2018 to 07/31/2018	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	07/01/2018 to 07/31/2018	
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	07/01/2018 to 07/31/2018	P/R CHANGE 07/01/18
BLAYDES, CAROLYN E SUBCOMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	07/01/2018 to 07/31/2018	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	07/01/2018 to 07/31/2018	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	07/01/2018 to 07/31/2018	
CHAPMAN, WILLIAM PARKER RESEARCH ASSISTANT	40,000.00	3,333.33	07/01/2018 to 07/31/2018	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	07/01/2018 to 07/31/2018	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	07/01/2018 to 07/31/2018	
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	07/01/2018 to 07/31/2018	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	07/01/2018 to 07/31/2018	
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	07/01/2018 to 07/31/2018	
HASAN, RASHEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	07/01/2018 to 07/31/2018	
HAVERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	113,000.00	9,416.67	07/01/2018 to 07/31/2018	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

07/01/2018 to 07/31/2018

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
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	07/01/2018 to 07/31/2018	
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	123,000.00	10,250.00	07/01/2018 to 07/31/2018	
JENKINS, MOLLY GRACE PRESS ASSISTANT	40,000.00	3,333.33	07/01/2018 to 07/31/2018	
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	07/01/2018 to 07/31/2018	
KESSLER, MATTHEW J CHIEF CLERK	65,000.00	5,416.67	07/01/2018 to 07/31/2018	
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	80,000.00	6,666.67	07/01/2018 to 07/31/2018	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR, T	130,000.00	10,833.33	07/01/2018 to 07/31/2018	P/R CHANGE 07/01/18
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/GEN COUNSEL	153,500.00	12,791.67	07/01/2018 to 07/31/2018	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	07/01/2018 to 07/31/2018	
PETERSON, FREDERICK CHAMBERLAIN STAFF ASSISTANT	33,000.00	2,750.00	07/01/2018 to 07/31/2018	
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	0.00		FURLO 12/18/17 TO 07/23/18
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	07/01/2018 to 07/31/2018	
RUSSELL, RYAN CHANTRY STAFF ASSISTANT	33,000.00	3,300.00	07/01/2018 to 07/31/2018	LWOP 07/11/18 TO 07/13/18
SMITH, KATHERINE LOIS LEGISLATIVE AIDE	50,000.00	4,166.67	07/01/2018 to 07/31/2018	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	07/01/2018 to 07/31/2018	
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	50,000.00	4,166.67	07/01/2018 to 07/31/2018	
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	07/01/2018 to 07/31/2018	
SPECIAL & SELECT COMMITTEE - BONUS				

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
------------------------	---------------	-----------	--------	---------

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

07/01/2018 to 07/31/2018

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
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	2,500.00		
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	2,500.00		



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2018 to 07/31/2018

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	\$21,708.33	2	2
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$241,932.94	32	31
VR000	SPECIAL & SELECT COMMITTEE - BONUS	\$5,000.00	0	2
VR000	<b>Total</b>	<b>\$268,641.27</b>	<b>34</b>	<b>35</b>

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. Rice

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2018 to 07/31/2018

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	\$21,708.33	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$241,932.94	32	31
SPECIAL & SELECT COMMITTEE - BONUS	\$5,000.00	0	2
<b>Total</b>	<b>\$268,641.27</b>	<b>34</b>	<b>35</b>

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. Ree