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RAY 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>

COM  
 HOUSE AD  
 2017 APR 26

April 25, 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 March 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  
March**

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**Total Authorization**

115-1 \$3,479,031.00

**Less Expenses for:**

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January	2017	\$230,902.83
February		\$251,968.88
March		\$255,526.97

**Total Expenses to Date:** \$738,398.68

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**Unexpended authorization** \$2,740,632.32

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

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

Description	YTD Including		Cumulative Total
	March	March	
Non-Statutory Compensation	\$223,409.73	\$650,055.69	\$650,055.69
Accrued Leave	\$5,555.56	\$19,209.73	\$19,209.73
<b>11-Personnel subtotal</b>	<b>\$228,965.29</b>	<b>\$669,265.42</b>	<b>\$669,265.42</b>
Commercial Transportation	\$2,795.30	\$2,795.30	\$2,795.30
Lodging	\$1,273.11	\$2,083.81	\$2,083.81
Meals	\$554.72	\$833.12	\$833.12
Car Rental	\$667.80	\$769.48	\$769.48
Gasoline	\$18.22	\$18.22	\$18.22
Private Auto Mileage	\$77.42	\$90.26	\$90.26
Taxi/Parking/Tolls	\$311.00	\$489.43	\$489.43
<b>21-Travel subtotal</b>	<b>\$5,697.57</b>	<b>\$7,079.62</b>	<b>\$7,079.62</b>
DC Telecommunication Equipment (TRANSFER)	\$275.00	\$415.00	\$415.00
DC Telecommunication Service (TRANSFER)	\$420.75	\$841.50	\$841.50
DC Telecommunication Tolls (TRANSFER)	\$2,813.81	\$6,670.39	\$6,670.39
Postage/Courier/Box rental	\$18.85	\$18.85	\$18.85
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,528.41</b>	<b>\$7,945.74</b>	<b>\$7,945.74</b>
Printing & Reproduction	\$239.75	\$479.40	\$479.40
<b>24-Printing and Reproduction subtotal</b>	<b>\$239.75</b>	<b>\$479.40</b>	<b>\$479.40</b>
Technology Service Contracts	\$8,370.00	\$25,110.00	\$25,110.00
Web Development, Hosting, Email and Related Services	\$0.00	\$0.00	\$0.00
<b>25-Other Services subtotal</b>	<b>\$8,370.00</b>	<b>\$25,110.00</b>	<b>\$25,110.00</b>
Bottled Water	\$103.87	\$227.69	\$227.69
Food and Beverage	\$78.30	\$210.40	\$210.40
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$2,182.26	\$4,724.16	\$4,724.16
Office Supply (TRANSFER)	\$1,325.52	\$3,034.50	\$3,034.50
Publications/Reference Material	\$4,131.00	\$10,756.75	\$10,756.75
<b>26-Supplies and Materials subtotal</b>	<b>\$7,820.95</b>	<b>\$19,053.50</b>	<b>\$19,053.50</b>
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	\$2,715.00	\$2,715.00
<b>31-Equipment subtotal</b>	<b>\$905.00</b>	<b>\$9,465.00</b>	<b>\$9,465.00</b>

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**Total Expenses**

**\$255,526.97**

**\$738,398.68**

**\$738,398.68**

## SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

### March

- “Legislative Hearing on: Draft legislation, the Veterans Affairs Medical Scribe Pilot Act of 2017; H.R. 91, the Building Supportive Networks for Women Veterans Act; H.R. 95, the Veterans’ Access to Child Care Act; H.R. 467, the VA Scheduling Accountability Act; H.R. 907, the Newborn Care Improvement Act; H.R. 918, the Veterans Urgent Access to Mental Health Care Act; H.R. 1005, to improve the provision of adult day health care services for veterans; H.R. 1162, the No Hero Left Untreated Act; H.R. 1545, to clarify VA’s authority to disclose certain patient information to State controlled substance monitoring programs; and, H.R. 1662, to prohibit smoking in any facility of the Veterans Health Administration”

0 March 29, 2017 @ 8:00

- “Healthy Hiring: Enabling VA To Recruit And Retain Quality Providers”

0 March 22, 2017 @ 2:00

- HVAC/SVAC Hearing to receive the Legislative Presentations from Multiple Veterans Service Organizations (JWV, FRA, AFSA, MOPH, American Ex-POW, BVA, TREA, IAVA)

0 March 22, 2017 @ 10:00

- Legislative Hearing On H.R. 1461, The Veterans, Employees, And Taxpayers Protection Act Of 2017

0 March 21, 2017 @ 2:00

- HVAC/SVAC Hearing to receive the Legislative Presentations from Multiple Veterans Service Organizations (PVA, AUSN, AMVETS, VVA, NCOA, GSW, NASDVA, WWP, NGAUS)

0 March 9, 2017 @ 10:00

- Markup of H.R. 369, H.R. 1181, H.R. 1259, H.R. 1367, And H.R. 1379

0 March 8, 2017 @ 11:00

- “Shaping the Future: Consolidating and Improving VA Community Care”

0 March 7, 2017 @ 7:30

- HVAC/SVAC Hearing to receive the Legislative Presentation of The Veterans of Foreign Wars of the United States

0 March 1, 2017 @ 2:00

- HVAC/SVAC Joint Hearing to receive the Legislative Presentation of The American Legion

0 March 1, 2017 @ 10:00

## TRAVEL/INVESTIGATIONS

### March

March 12 -15, 2017 – Oversight of VA Medical Center, Cleveland, OH

HI201  
Date: 03/31/17  
Time: 15:10:06

**COPY**

Accounting Period: 03/01/17 To: 03/31/17  
Accounting Organization: VR000

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 ASSISTANT	39,600.00	3,300.00	03/01/17	03/31/17	
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	03/01/17	03/31/17	
BENNETT, CHRISTOPHER PATRICK SHARED EMPLOYEE	30,000.00	2,500.00	03/01/17	03/31/17	
BERTOCCI, TIMOTHY J SHARED EMPLOYEE	93,750.00	7,812.50	03/01/17	03/31/17	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	03/01/17	03/31/17	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	100,000.00	8,333.33	03/01/17	03/31/17	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	100,000.00	8,333.33	03/01/17	03/31/17	P/R CHANGE 03/01/17
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	03/01/17	03/31/17	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	82,000.00	6,833.33	03/01/17	03/31/17	
DICKINSON, HILLARY BRADSHAW LEGISLATIVE AIDE	50,000.00	4,166.67	03/01/17	03/31/17	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	123,000.00	7,750.00	03/01/17	03/31/17	P/R CHANGE 03/25/17
EGGMANN, JESSICA G CHIEF CLERK/ OFC MGR/LEG COOR	80,000.00	6,666.67	03/01/17	03/31/17	

SUBMITTED TO TOWN  
03/31/17  
-03/31/17 03/31/17

03/31/17

US HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 03/31/17  
Time: 15:10:10

Accounting Period: 03/01/17 To: 03/31/17  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	92,000.00	7,666.67	03/01/17	03/31/17	
HASAN, RASHEDAH M EXECUTIVE ASSISTANT	33,000.00	2,750.00	03/01/17	03/31/17	
HAVERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	105,000.00	8,750.00	03/01/17	03/31/17	
HILL, CHRISTINE O SUBCONN STAFF DIR/HEALTH	138,000.00	11,500.00	03/01/17	03/31/17	
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	115,000.00	9,583.33	03/01/17	03/31/17	
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	145,000.00	12,083.33	03/01/17	03/31/17	
LARGE, ALEXANDER PROF STAFF & COALITIONS DIRECTOR	70,000.00	5,833.33	03/01/17	03/31/17	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	8,750.00	03/01/17	03/31/17	
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	80,000.00	6,666.67	03/01/17	03/31/17	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	03/01/17	03/31/17	
PONSETTI, CAROLINE ELIZABETH PRESS SECRETARY	60,000.00	5,000.00	03/01/17	03/31/17	P/R CHANGE 03/01/17
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	130,000.00	14,805.55	03/01/17	03/31/17	
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	122,000.00	10,166.67	03/01/17	03/31/17	
SCHROEDER, ALYSSA KATHLEEN LEGISLATIVE AIDE	50,000.00	4,166.67	03/01/17	03/31/17	

HI201  
Date: 03/31/17  
Time: 15:10:11

Accounting Period: 03/01/17 To: 03/31/17  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks
			From	To	
SEVERS, SARA V ACTING COMMUNICATIONS DIRECTOR	60,000.00	5,000.00	03/01/17	03/31/17	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	03/01/17	03/31/17	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	120,000.00	10,000.00	03/01/17	03/31/17	
WESTMORELAND, GRAYSON D STAFF ASSISTANT	36,000.00	3,000.00	03/01/17	03/31/17	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	60,000.00	2,500.00			
SNOW, ERIN DEM SUB STAFF DIRECTOR, EO	100,000.00	3,055.56			



HI201  
Date: 03/31/17  
Time: 15:10:12

US HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 03/01/17 To: 03/31/17  
Accounting Organization: VR000

Process Level: VR000 VETERANS' AFFAIRS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE PERSONNEL	223,409.73	30	30
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	5,555.56	2	2
Total	228,965.29	30	32

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*