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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>

November 15, 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 October 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

DPR/bnd

2017 NOV 27 PM 5:57
COMMITTEE
HOUSE ADMINISTRATION

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

**Fund Balance Statement by CHA Requirements
October**

Total Authorization		
115-1		\$3,979,031.00
Less Expenses for:		
<hr/>		
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
July		\$285,840.31
August		\$289,654.75
September		\$298,765.92
October		\$333,624.94
Total Expenses to Date:		\$2,784,525.60
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Unexpended authorization		\$1,194,505.40

11/15/17

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

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

Description	October	YTD Including October	Cumulative Total
Non-Statutory Compensation	\$271,549.57	\$2,447,636.53	\$2,447,636.53
Accrued Leave	\$0.00	\$27,098.62	\$27,098.62
Bonus	\$30,018.00	\$30,018.00	\$30,018.00
11-Personnel subtotal	\$301,567.57	\$2,504,753.15	\$2,504,753.15
Commercial Transportation	\$4,164.20	\$28,640.33	\$28,640.33
Lodging	\$5,067.72	\$17,710.75	\$17,710.75
Meals	\$1,209.93	\$5,457.04	\$5,457.04
Car Rental	\$653.35	\$3,811.90	\$3,811.90
Gasoline	\$69.48	\$156.61	\$156.61
Private Auto Mileage	\$0.00	\$968.57	\$968.57
Taxi/Parking/Tolls	\$832.66	\$3,122.32	\$3,122.32
Field Hearing Support Cost	\$0.00	\$4.99	\$4.99
21-Travel subtotal	\$11,997.34	\$59,872.51	\$59,872.51
DC Telecommunication Equipment (TRANSFER)	\$448.00	\$2,682.00	\$2,682.00
DC Telecommunication Service (TRANSFER)	\$451.75	\$3,918.50	\$3,918.50
DC Telecommunication Tolls (TRANSFER)	\$3,576.01	\$25,660.24	\$25,660.24
District Telecommunication Tolls (TRANSFER)	\$0.00	\$3,947.17	\$3,947.17
HIR Graphics (TRANSFER)	\$0.00	\$10.00	\$10.00
Recording - (TRANSFER)	\$0.00	\$166.00	\$166.00
Postage/Courier/Box rental	\$0.00	\$54.49	\$54.49
Equipment Rental	\$0.00	\$634.50	\$634.50
23-Rent, Communications and Utilities subtotal	\$4,475.76	\$37,072.90	\$37,072.90
Printing & Reproduction	\$89.85	\$1,268.50	\$1,268.50
Photographic (TRANSFER)	\$25.60	\$25.60	\$25.60
Office of the Clerk - Int Law	\$0.00	\$190.00	\$190.00
Advertisements	\$0.00	\$79.00	\$79.00
24-Printing and Reproduction subtotal	\$115.45	\$1,563.10	\$1,563.10
Technology Service Contracts	\$10,155.00	\$97,980.00	\$97,980.00
Web Development, Hosting, Email and Related Services	\$0.00	\$14,296.67	\$14,296.67
25-Other Services subtotal	\$10,155.00	\$112,276.67	\$112,276.67
Bottled Water	\$113.84	\$992.61	\$992.61
Food and Beverage	\$16.29	\$1,577.23	\$1,577.23
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00

Description	YTD Including		Cumulative Total
	October	October	
Office Supplies (Outside)	\$260.63	\$15,510.30	\$15,510.30
Office Supply (TRANSFER)	\$454.36	\$6,393.66	\$6,393.66
Publications/Reference Material	\$0.00	\$19,339.99	\$19,339.99
26-Supplies and Materials subtotal	\$845.12	\$43,913.79	\$43,913.79
Computer Hardware Purchase less than \$25,000	\$3,855.75	\$11,797.47	\$11,797.47
Computer Software Purchase less than \$10,000	\$0.00	\$4,800.00	\$4,800.00
Equipment & Software Maintenance	\$347.00	\$8,210.06	\$8,210.06
Warranties	\$265.95	\$265.95	\$265.95
31-Equipment subtotal	\$4,468.70	\$25,073.48	\$25,073.48
Total Expenses	\$333,624.94	\$2,784,525.60	\$2,784,525.60

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

OCTOBER

Economic Opportunity Markup
October 25, 2017 @ 2:00

Examining How VBA Can Effectively Prevent and Manage Overpayments
October 25, 2017 @ 10:30

Legislative Hearing
October 24, 2017 @ 10:00

Legislative Hearing on Draft legislation, the Asset and Infrastructure Review Act of 2017, and H.R. 2773, to authorize the Secretary of Veterans Affairs to sell Pershing Hall
October 12, 2017 @ 10:30

Markup of Pending Legislation
October 12, 2017 @ 10:00

Economic Opportunity Legislative Hearing
October 11, 2017 @ 2:00

TRAVEL/INVESTIGATIONS

OCTOBER

October 5 - 7, 2017 – San Diego, CA

October 6 - 8, 2017 – Phoenix, AZ

October 16 – 19, 2017 – Marion, IL

October 18, 2017 – Philadelphia, PA

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

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 COMMUNICATIONS DIRECTOR	72,000.00	6,000.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	10/01/2017 to 10/31/2017		
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	72,000.00	6,000.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	67,000.00	5,583.33	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	100,000.00	8,333.33	10/01/2017 to 10/31/2017		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	100,000.00	8,333.33	10/01/2017 to 10/31/2017		
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	10/01/2017 to 10/31/2017		
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	82,000.00	6,833.33	10/01/2017 to 10/31/2017		
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	123,000.00	10,250.00	10/01/2017 to 10/31/2017		
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	10/01/2017 to 10/31/2017		
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
HAVERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	105,000.00	8,750.00	10/01/2017 to 10/31/2017		
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	10/01/2017 to 10/31/2017		
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	115,000.00	9,583.33	10/01/2017 to 10/31/2017		
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

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	10/01/2017 to 10/31/2017		
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	70,000.00	5,833.33	10/01/2017 to 10/31/2017		
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	8,750.00	10/01/2017 to 10/31/2017		
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	150,000.00	12,500.00	10/01/2017 to 10/31/2017		
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	80,000.00	6,666.67	10/01/2017 to 10/31/2017		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
OSBORNE, KIM STALKER SENIOR POLICY ADVISOR FOR INFO	130,000.00	10,833.33	10/01/2017 to 10/31/2017		
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	60,000.00	5,000.00	10/01/2017 to 10/31/2017		
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	11,375.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	
SMITH, KATHERINE LOIS RESEARCH ASSISTANT	40,000.00	3,333.33	10/01/2017 to 10/31/2017		
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	6,666.67	10/01/2017 to 10/31/2017		
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	10/01/2017 to 10/31/2017		
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	120,000.00	10,000.00	10/01/2017 to 10/31/2017		
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	10/01/2017 to 10/31/2017		
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	10/01/2017 to 10/31/2017	P/R CHANGE 10/01/17	

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANDERSON, GRIFFIN MCGREGOR COMMUNICATIONS DIRECTOR	72,000.00	3,000.00			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

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	Employee No.
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	3,000.00			
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	72,000.00	3,000.00			
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	67,000.00	3,000.00			
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	3,000.00			
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,000.00			
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	676.00			
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	3,000.00			
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	2,659.00			
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	2,683.00			
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	3,000.00			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2017 to 10/31/2017

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$276,382.90	34	34
VR000	SPECIAL & SELECT COMMITTEE - BONUS	\$30,018.00	0	11
VR000	Total	\$306,400.90	34	45

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

10/01/2017 to 10/31/2017

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	\$276,382.90	34	34
SPECIAL & SELECT COMMITTEE - BONUS	\$30,018.00	0	11
Total	\$306,400.90	34	45

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 Roe