

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>COMMITTEE
HOUSE ADMINISTRATION

2017 MAR 13 PM 3:07

March 10, 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 February 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

03/09/17

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

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

Description	YTD Including		Cumulative Total
	February	February	
Non-Statutory Compensation	\$223,340.42	\$426,645.96	\$426,645.96
Accrued Leave	\$13,654.17	\$13,654.17	\$13,654.17
11-Personnel subtotal	\$236,994.59	\$440,300.13	\$440,300.13
Lodging	\$810.70	\$810.70	\$810.70
Meals	\$278.40	\$278.40	\$278.40
Car Rental	\$101.68	\$101.68	\$101.68
Private Auto Mileage	\$12.84	\$12.84	\$12.84
Taxi/Parking/Tolls	\$123.53	\$178.43	\$178.43
21-Travel subtotal	\$1,327.15	\$1,382.05	\$1,382.05
DC Telecommunication Equipment (TRANSFER)	\$140.00	\$140.00	\$140.00
DC Telecommunication Service (TRANSFER)	\$420.75	\$420.75	\$420.75
DC Telecommunication Tolls (TRANSFER)	\$3,856.58	\$3,856.58	\$3,856.58
23-Rent, Communications and Utilities subtotal	\$4,417.33	\$4,417.33	\$4,417.33
Printing & Reproduction	\$149.80	\$239.65	\$239.65
24-Printing and Reproduction subtotal	\$149.80	\$239.65	\$239.65
Technology Service Contracts	\$8,370.00	\$16,740.00	\$16,740.00
Web Development, Hosting, Email and Related Services	\$-9,600.00	\$0.00	\$0.00
25-Other Services subtotal	\$-1,230.00	\$16,740.00	\$16,740.00
Bottled Water	\$123.82	\$123.82	\$123.82
Food and Beverage	\$123.45	\$132.10	\$132.10
Framing (TRANSFER)	\$100.00	\$100.00	\$100.00
Office Supplies (Outside)	\$1,958.41	\$2,541.90	\$2,541.90
Office Supply (TRANSFER)	\$473.58	\$1,708.98	\$1,708.98
Publications/Reference Material	\$6,625.75	\$6,625.75	\$6,625.75
26-Supplies and Materials subtotal	\$9,405.01	\$11,232.55	\$11,232.55
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	\$1,810.00	\$1,810.00
31-Equipment subtotal	\$905.00	\$8,560.00	\$8,560.00
Total Expenses	\$251,968.88	\$482,871.71	\$482,871.71

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

February

HVAC/SVAC Joint Hearing to receive the Legislative Presentation of the Disabled American Veterans

Tue, 02/28/2017 - 2:00pm

G-50 Dirksen Senate Office Building, Washington, DC 20515

“Assessing VA’s Risks for Drug Diversion”

Mon, 02/27/2017 - 3:30pm

334 Cannon House Office Building, Washington, DC 20515

“The Use of Official Time for Union Activities at the Department of Veterans Affairs”

Thu, 02/16/2017 - 12:30pm

2154 Rayburn House Office Building, Washington, DC 20515

“Exploring National Work Queue’s Impact on Claims Processing”

Tue, 02/14/2017 - 10:30am

334 Cannon House Office Building, Washington, DC 20515

“Assessing the VA IT Landscape: Progress and Challenges”

Tue, 02/07/2017 - 10:00am

334 Cannon House Office Building, Washington, DC 20515

TRAVEL/INVESTIGATIONS

February

February 8-10, 2017 – Oversight of VA Medical Center, Cincinnati, OH

February 21-23, 2017 – Oversight of Montgomery Regional Office, Montgomery, AL

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/17 To: 02/28/17
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
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SPECIAL & SELECT 3 (D) PERSONNEL

PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	469,500.00	470.83	02/01/17 02/28/17	TERMINATED 02/01/17	
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SPECIAL & SELECT COMMITTEE PERSONNEL

ANDERSON, GRIFFIN MCGREGOR PRESS ASSISTANT	39,600.00	3,585.00	02/01/17 02/28/17		
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	44,000.00	6,166.67	02/01/17 02/28/17		
BENNETT, CHRISTOPHER PATRICK SHARED EMPLOYEE	30,000.00	4,000.00	02/01/17 02/28/17		
BERTOCCI, TIMOTHY J SHARED EMPLOYEE	93,750.00	12,500.00	02/01/17 02/28/17		
BIELMAN, KILEY NICOLE COMMITTEE LEGISLATIVE AIDE	45,000.00	2,125.00	02/01/17 02/28/17	TERMINATED 02/17/17	
BLAYDES, CAROLYN E SENIOR LEGISLATIVE ASSISTANT	50,000.00	4,166.67	02/01/17 02/28/17		
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	100,000.00	8,333.33	02/01/17 02/28/17		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	90,000.00	7,500.00	02/01/17 02/28/17		
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	02/01/17 02/28/17		
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	62,000.00	6,833.33	02/01/17 02/28/17		
DICKINSON, HILLARY BRADSHAW LEGISLATIVE AIDE	50,000.00	4,166.67	02/01/17 02/28/17		

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Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/17 To: 02/28/17
Accounting Organization: VR000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DOTSON, BERNADINE N FINANCIAL ADMINISTRATOR	93,000.00	7,750.00	02/01/17	02/28/17		
EGGIMANN, JESSICA G CHIEF CLERK/ DFC MGR/LEG COOR	80,000.00	6,666.67	02/01/17	02/28/17		
FOOTER, LEWIS H PROFESSIONAL STAFF MEMBER	60,000.00	2,666.67	02/01/17	02/28/17	TERMINATED 02/16/17	
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	92,000.00	7,666.67	02/01/17	02/28/17		
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	33,000.00	2,750.00	02/01/17	02/28/17		
HAVERLY, TIFFANY MCCUFFEE SHARED EMPLOYEE	105,000.00	8,750.00	02/01/17	02/28/17		
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	02/01/17	02/28/17		
HODNETTE, JONATHAN D SUBC STAFF DIR/CITE COUNSEL	115,000.00	9,583.33	02/01/17	02/28/17		
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	145,000.00	4,430.56	02/01/17	02/28/17	APPOINTMENT 02/20/17	
LARGE, ALEXANDER PROF STAFF & COLLEIGNS DIRECTOR	70,000.00	5,833.33	02/01/17	02/28/17		
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	8,750.00	02/01/17	02/28/17		
MEYER, MATTHEW P DIR OF MEMB SVS & STRET GWERSI	80,000.00	6,666.67	02/01/17	02/28/17		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	02/01/17	02/28/17		
PONSETTI, CAROLINE ELIZABETH PRESS SECRETARY	40,000.00	3,333.33	02/01/17	02/28/17		

Process Level: VR000 VETERANS' AFFAIRS Accounting Period: 02/01/17 To: 02/28/17
 Organization: VR600

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
REEL, MATTHEW M DEPUTY STAFF DIRECTOR	130,000.00	0.00	02/01/17 02/28/17	APPOINTMENT 02/20/17	
RODDEN, GRACE E DEMOCRAT STAFF DIR, OVERSIGHT	122,000.00	10,166.67	02/01/17 02/28/17		
SCHROEDER, ALYSSA KATHLEEN LEGISLATIVE AIDE	50,000.00	4,166.67	02/01/17 02/28/17		
SEEVERS, SARA V ACTING COMMUNICATIONS DIRECTOR	60,000.00	8,000.00	02/01/17 02/28/17		
SNOW, ERIN DEM SUB STAFF DIRECTOR, SO	100,000.00	4,444.44	02/01/17 02/28/17	TERMINATED 02/06/17	
TOWERS, JORAYAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	02/01/17 02/28/17		
TRIPPLAKE, MARIA C STAFF DIRECTOR, DAVA	120,000.00	10,000.00	02/01/17 02/28/17		
WESTMORELAND, GRAYSON D STAFF ASSISTANT	36,000.00	1,000.00	02/01/17 02/28/17	<i>Appointed</i> TERMINATED 02/21/17	
WIBLEMO, GABRIELIN CECILIA DEM STAFF DIRECTOR, HEALTH	132,164.00	7,709.57	02/01/17 02/28/17	TERMINATED 02/21/17	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
PHILLIPS, DON ANTHONY DEMOCRATIC STAFF DIRECTOR	169,500.00	13,654.17			

Process Level: VR000 VETERANS' AFFAIRS

Accounting Period: 02/01/17 To: 02/28/17
Accounting Organization: VR000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	470.83		1
SPECIAL & SELECT COMMITTEE PERSONNEL	222,869.59	29	33
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	13,654.17		1
Total	236,994.59	29	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