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 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>

September 14, 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 August 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 SEP 18 PM 3:30  
 COMMITTEE  
 HOUSE ADMINISTRATION

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

**Fund Balance Statement by CHA Requirements  
August**

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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
April		\$271,492.64
May		\$273,109.82
June		\$293,638.54
July		\$285,840.31
August		\$297,094.75

**Total Expenses to Date:** \$2,159,574.74

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**Unexpended authorization** \$1,319,456.26

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

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

Description	YTD Including		Cumulative Total
	August	August	
Non-Statutory Compensation	\$262,241.67	\$1,911,623.07	\$1,911,623.07
Accrued Leave	\$0.00	\$27,098.62	\$27,098.62
<b>11-Personnel subtotal</b>	<b>\$262,241.67</b>	<b>\$1,938,721.69</b>	<b>\$1,938,721.69</b>
Commercial Transportation	\$3,780.83	\$15,947.03	\$15,947.03
Lodging	\$3,444.60	\$10,795.38	\$10,795.38
Meals	\$929.07	\$3,413.22	\$3,413.22
Car Rental	\$824.85	\$2,547.85	\$2,547.85
Gasoline	\$11.89	\$46.32	\$46.32
Private Auto Mileage	\$0.00	\$154.72	\$154.72
Taxi/Parking/Tolls	\$494.08	\$1,856.53	\$1,856.53
<b>21-Travel subtotal</b>	<b>\$9,485.32</b>	<b>\$34,761.05</b>	<b>\$34,761.05</b>
DC Telecommunication Equipment (TRANSFER)	\$156.00	\$2,074.00	\$2,074.00
DC Telecommunication Service (TRANSFER)	\$444.00	\$3,022.75	\$3,022.75
DC Telecommunication Tolls (TRANSFER)	\$2,774.67	\$19,620.27	\$19,620.27
District Telecommunication Tolls (TRANSFER)	\$0.00	\$3,947.17	\$3,947.17
HIR Graphics (TRANSFER)	\$0.00	\$10.00	\$10.00
Postage/Courier/Box rental	\$0.00	\$54.49	\$54.49
Equipment Rental	\$634.50	\$634.50	\$634.50
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$4,009.17</b>	<b>\$29,363.18</b>	<b>\$29,363.18</b>
Printing & Reproduction	\$0.00	\$1,118.70	\$1,118.70
Office of the Clerk - Int Law	\$0.00	\$100.00	\$100.00
Advertisements	\$0.00	\$79.00	\$79.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$1,297.70</b>	<b>\$1,297.70</b>
Technology Service Contracts	\$6,585.00	\$77,670.00	\$77,670.00
Web Development, Hosting, Email and Related Services	\$3,920.00	\$13,946.67	\$13,946.67
<b>25-Other Services subtotal</b>	<b>\$10,505.00</b>	<b>\$91,616.67</b>	<b>\$91,616.67</b>
Bottled Water	\$42.95	\$779.93	\$779.93
Food and Beverage	\$11.92	\$988.08	\$988.08
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$1,340.86	\$12,885.03	\$12,885.03
Office Supply (TRANSFER)	\$198.31	\$4,799.70	\$4,799.70
Publications/Reference Material	\$8,354.55	\$24,279.99	\$24,279.99
<b>26-Supplies and Materials subtotal</b>	<b>\$9,948.59</b>	<b>\$43,832.73</b>	<b>\$43,832.73</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**AUGUST**

VA Home Telehealth: Looking Behind the Numbers  
August 30, 2017 @ 9:00

**TRAVEL/INVESTIGATIONS**

**AUGUST**

August 8 - 9, 2017 – Minneapolis, MN

August 13, 2017 – San Juan, PR

August 14, 2017 – Providence, RI

August 29, 2017 – Traverse City, MI – Field Hearing

**U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL**

08/01/2017 to 08/31/2017

**COPY**

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 PRESS SECRETARY	52,000.00	4,333.33	08/01/2017 to 08/31/2017		
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	110,000.00	9,166.67	08/01/2017 to 08/31/2017		
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	08/01/2017 to 08/31/2017		
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	08/01/2017 to 08/31/2017		
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	08/01/2017 to 08/31/2017		
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	110,000.00	9,166.67	08/01/2017 to 08/31/2017		
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	100,000.00	8,333.33	08/01/2017 to 08/31/2017		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	100,000.00	8,333.33	08/01/2017 to 08/31/2017		
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	08/01/2017 to 08/31/2017		
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	82,000.00	6,833.33	08/01/2017 to 08/31/2017		
DICKINSON, HILLARY BRADSHAW LEGISLATIVE AIDE	50,000.00	4,166.67	08/01/2017 to 08/31/2017		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	123,000.00	10,250.00	08/01/2017 to 08/31/2017		
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	08/01/2017 to 08/31/2017	P/R CHANGE 08/01/17	
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	33,000.00	2,750.00	08/01/2017 to 08/31/2017		
HAYERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	105,000.00	8,750.00	08/01/2017 to 08/31/2017		
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	08/01/2017 to 08/31/2017		
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	115,000.00	9,583.33	08/01/2017 to 08/31/2017		
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	145,000.00	12,083.33	08/01/2017 to 08/31/2017		

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08/01/2017 to 08/31/2017

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	08/01/2017 to 08/31/2017		
LARGE, ALEXANDER PROF STAFF& COALTIONS DIRECTOR	70,000.00	5,833.33	08/01/2017 to 08/31/2017		
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	8,750.00	08/01/2017 to 08/31/2017		
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	150,000.00	12,500.00	08/01/2017 to 08/31/2017		
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	80,000.00	6,666.67	08/01/2017 to 08/31/2017		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	08/01/2017 to 08/31/2017		
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	60,000.00	5,000.00	08/01/2017 to 08/31/2017		
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	130,000.00	10,833.33	08/01/2017 to 08/31/2017		
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	122,000.00	10,166.67	08/01/2017 to 08/31/2017		
SEVERS, SARA V ACTING COMMUNICATIONS DIRECTOR	60,000.00	5,000.00	08/01/2017 to 08/31/2017		
SMITH, KATHERINE LOIS RESEARCH ASSISTANT	40,000.00	3,333.33	08/01/2017 to 08/31/2017		
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	6,666.67	08/01/2017 to 08/31/2017		
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	08/01/2017 to 08/31/2017		
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	120,000.00	10,000.00	08/01/2017 to 08/31/2017		
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	08/01/2017 to 08/31/2017		
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	110,000.00	9,166.67	08/01/2017 to 08/31/2017		

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Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department Employee Group	Expenditure	Active	Paid
VR000 SPECIAL & SELECT COMMITTEE - PERSONNEL	\$262,241.67	34	34
VR000 Total	\$262,241.67	34	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*

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2017 to 08/31/2017

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	\$262,241.67	34	34
<b>Total</b>	<b>\$262,241.67</b>	<b>34</b>	<b>34</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.

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