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## 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>

2017 OCT 27 PM 4:37  
 COMMITTEE  
 HOUSE ADMINISTRATION

October 24, 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 September 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

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

**Fund Balance Statement by CHA Requirements**  
**September**

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**Total Authorization**

115-1 \$3,979,031.00

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**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
September		\$298,765.92

**Total Expenses to Date:**

**\$2,458,340.66**

**Unexpended authorization**

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**\$1,520,690.34**

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

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

Description	September	YTD Including September	Cumulative Total
Non-Statutory Compensation	\$264,463.89	\$2,176,086.96	\$2,176,086.96
Accrued Leave	\$0.00	\$27,098.62	\$27,098.62
<b>11-Personnel subtotal</b>	<b>\$264,463.89</b>	<b>\$2,203,185.58</b>	<b>\$2,203,185.58</b>
Commercial Transportation	\$8,529.10	\$24,476.13	\$24,476.13
Lodging	\$1,847.65	\$12,643.03	\$12,643.03
Meals	\$833.89	\$4,247.11	\$4,247.11
Car Rental	\$610.70	\$3,158.55	\$3,158.55
Gasoline	\$40.81	\$87.13	\$87.13
Private Auto Mileage	\$813.85	\$968.57	\$968.57
Taxi/Parking/Tolls	\$433.13	\$2,289.66	\$2,289.66
Field Hearing Support Cost	\$4.99	\$4.99	\$4.99
<b>21-Travel subtotal</b>	<b>\$13,114.12</b>	<b>\$47,875.17</b>	<b>\$47,875.17</b>
DC Telecommunication Equipment (TRANSFER)	\$160.00	\$2,234.00	\$2,234.00
DC Telecommunication Service (TRANSFER)	\$444.00	\$3,466.75	\$3,466.75
DC Telecommunication Tolls (TRANSFER)	\$2,463.96	\$22,084.23	\$22,084.23
District Telecommunication Tolls (TRANSFER)	\$0.00	\$3,947.17	\$3,947.17
HIR Graphics (TRANSFER)	\$0.00	\$10.00	\$10.00
Recording - (TRANSFER)	\$166.00	\$166.00	\$166.00
Postage/Courier/Box rental	\$0.00	\$54.49	\$54.49
Equipment Rental	\$0.00	\$634.50	\$634.50
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,233.96</b>	<b>\$32,597.14</b>	<b>\$32,597.14</b>
Printing & Reproduction	\$59.95	\$1,178.65	\$1,178.65
Office of the Clerk - Int Law	\$90.00	\$190.00	\$190.00
Advertisements	\$0.00	\$79.00	\$79.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$149.95</b>	<b>\$1,447.65</b>	<b>\$1,447.65</b>
Technology Service Contracts	\$10,155.00	\$87,825.00	\$87,825.00
Web Development, Hosting, Email and Related Services	\$350.00	\$14,296.67	\$14,296.67
<b>25-Other Services subtotal</b>	<b>\$10,505.00</b>	<b>\$102,121.67</b>	<b>\$102,121.67</b>
Bottled Water	\$98.84	\$878.77	\$878.77
Food and Beverage	\$572.86	\$1,560.94	\$1,560.94
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$2,364.64	\$15,249.67	\$15,249.67
Office Supply (TRANSFER)	\$1,139.60	\$5,939.30	\$5,939.30

Description	YTD Including		Cumulative Total
	September	September	
Publications/Reference Material	\$2,500.00	\$26,779.99	\$26,779.99
<b>26-Supplies and Materials subtotal</b>	<b>\$6,675.94</b>	<b>\$50,508.67</b>	<b>\$50,508.67</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$7,941.72	\$7,941.72
Computer Software Purchase less than \$10,000	\$0.00	\$4,800.00	\$4,800.00
Equipment & Software Maintenance	\$623.06	\$7,863.06	\$7,863.06
<b>31-Equipment subtotal</b>	<b>\$623.06</b>	<b>\$20,604.78</b>	<b>\$20,604.78</b>
<b>Total Expenses</b>	<b>\$298,765.92</b>	<b>\$2,458,340.66</b>	<b>\$2,458,340.66</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**SEPTEMBER**

“How to Improve Access to GI Bill Approved Apprenticeship Programs and How these Programs Benefit Veterans”  
September 27, 2017 @ 3:00

Legislative Hearing on “H.R. 93; H.R. 501; H.R. 1063; H.R. 1066; H.R. 1943; H.R. 1972; H.R. 2147; H.R. 2225; H.R. 2327; and, a draft bill to make certain improvements in VA’s Health Professionals Educational Assistance Program”  
September 26, 2017 @ 10:00

An Assessment of Leadership Failures at the Manchester, NH VA Medical Center  
September 18, 2017 @ 10:30

Legislative Hearing H.R. 1721; H.R. 1900; H.R. 3122; H.R. 3656; H.R. 3657; and, a draft bill entitled “Veterans Fair Debt Notice Act of 2017”  
September 13, 2017 @ 10:30

VA Mail Management: The Case of the \$11,257 Package  
September 12, 2017 @ 10:30

**TRAVEL/INVESTIGATIONS**

**SEPTEMBER**

September 10 - 14, 2017 – Las Vegas, NV

September 17 - 18, 2017 – Manchester, NH, Field Hearing

September 20 - 22, 2017 – Pittsburgh, PA

September 28 - 29, 2017 – Northport, NY

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

09/01/2017 to 09/30/2017

**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	09/01/2017 to 09/30/2017		173777
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	110,000.00	9,166.67	09/01/2017 to 09/30/2017		175858
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	09/01/2017 to 09/30/2017		164838
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	09/01/2017 to 09/30/2017		172366
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	09/01/2017 to 09/30/2017		168647
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	110,000.00	9,166.67	09/01/2017 to 09/30/2017		86935
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	100,000.00	8,333.33	09/01/2017 to 09/30/2017		171379
CENTANNI, AMY E INVESTIGATIVE COUNSEL	100,000.00	8,333.33	09/01/2017 to 09/30/2017		167686
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	09/01/2017 to 09/30/2017		146524
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	82,000.00	6,833.33	09/01/2017 to 09/30/2017		103002
DICKINSON, HILLARY BRADSHAW LEGISLATIVE AIDE	50,000.00	4,166.67	09/01/2017 to 09/30/2017		171593
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	123,000.00	10,250.00	09/01/2017 to 09/30/2017		134250
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	09/01/2017 to 09/30/2017		157735
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	33,000.00	2,750.00	09/01/2017 to 09/30/2017		174614
HAVERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	105,000.00	8,750.00	09/01/2017 to 09/30/2017		153601
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	09/01/2017 to 09/30/2017		167783
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	115,000.00	9,583.33	09/01/2017 to 09/30/2017		166199
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	145,000.00	12,083.33	09/01/2017 to 09/30/2017		175083

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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

09/01/2017 to 09/30/2017

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	09/01/2017 to 09/30/2017		172835
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	70,000.00	5,833.33	09/01/2017 to 09/30/2017		160106
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	8,750.00	09/01/2017 to 09/30/2017		171462
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	150,000.00	12,500.00	09/01/2017 to 09/30/2017		142088
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	80,000.00	6,666.67	09/01/2017 to 09/30/2017		131328
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	09/01/2017 to 09/30/2017		148072
OSBORNE, KIM STALKER SENIOR POLICY ADVISOR FOR INFO	130,000.00	7,222.22	09/01/2017 to 09/30/2017	APPOINTMENT 09/11/17	176590
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	60,000.00	5,000.00	09/01/2017 to 09/30/2017		172688
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	130,000.00	10,833.33	09/01/2017 to 09/30/2017		137122
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	122,000.00	10,166.67	09/01/2017 to 09/30/2017		167949
SMITH, KATHERINE LOIS RESEARCH ASSISTANT	40,000.00	3,333.33	09/01/2017 to 09/30/2017		176041
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	6,666.67	09/01/2017 to 09/30/2017		133261
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	09/01/2017 to 09/30/2017		161058
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	120,000.00	10,000.00	09/01/2017 to 09/30/2017		169564
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	09/01/2017 to 09/30/2017		162138
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	110,000.00	9,166.67	09/01/2017 to 09/30/2017		175646

U.S. House of Representatives  
PAYROLL CERTIFICATION - FINAL

09/01/2017 to 09/30/2017

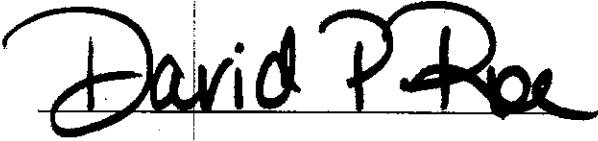
Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$264,463.89	34	34
VR000	<b>Total</b>	<b>\$264,463.89</b>	<b>34</b>	<b>34</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.

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

09/01/2017 to 09/30/2017

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group  
SPECIAL & SELECT COMMITTEE - PERSONNEL

Expenditure	Active	Paid
\$264,463.89	34	34
<b>\$264,463.89</b>	<b>34</b>	<b>34</b>

**Total**

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*