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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>

September 12, 2018

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 2018.

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 available to members of the committee for review.

Sincerely,



David P. Roe, M.D.
Chairman

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

**Fund Balance Statement by CHA Requirements
August**

Total Authorization**115-2****\$3,979,031.00****Less Expenses for:**

January	2018	\$279,485.05
February		\$299,655.42
March		\$308,492.03
April		\$311,302.70
May		\$317,279.50
June		\$288,871.95
July		\$279,339.16
August		\$314,314.31

Total Expenses to Date:**\$2,398,740.12****Unexpended authorization**

\$1,580,290.88

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

**Monthly Statement by CHA Requirements
115-2 August**

Description	YTD Including		Cumulative Total
	August	August	
Severance	\$0.00	\$6,444.44	\$6,444.44
- subtotal	\$0.00	\$6,444.44	\$6,444.44
Non-Statutory Compensation	\$274,995.44	\$2,161,267.11	\$2,161,267.11
Accrued Leave	\$0.00	\$9,183.33	\$9,183.33
Bonus	\$0.00	\$5,000.00	\$5,000.00
11-Personnel subtotal	\$274,995.44	\$2,175,450.44	\$2,175,450.44
Commercial Transportation	\$10,637.61	\$30,773.46	\$30,773.46
Lodging	\$4,957.06	\$13,558.66	\$13,558.66
Meals	\$1,475.84	\$3,626.96	\$3,626.96
Car Rental	\$1,293.53	\$2,652.91	\$2,652.91
Gasoline	\$176.24	\$242.26	\$242.26
Private Auto Mileage	\$311.37	\$346.03	\$346.03
Taxi/Parking/Tolls	\$868.99	\$2,024.61	\$2,024.61
Field Hearing Support Cost	\$500.00	\$500.00	\$500.00
Miscellaneous Travel	\$0.00	\$6.25	\$6.25
21-Travel subtotal	\$20,220.64	\$53,731.14	\$53,731.14
Telecommunications Service and Equipment	\$0.00	\$1,486.80	\$1,486.80
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$2,098.00	\$2,098.00
DC Telecommunication Service (TRANSFER)	\$475.00	\$3,278.50	\$3,278.50
DC Telecommunication Tolls (TRANSFER)	\$2,298.65	\$20,284.74	\$20,284.74
HIR Graphics (TRANSFER)	\$0.00	\$20.00	\$20.00
23-Rent, Communications and Utilities subtotal	\$2,945.65	\$27,168.04	\$27,168.04
Printing & Reproduction	\$59.95	\$669.20	\$669.20
Photographic (TRANSFER)	\$0.00	\$44.80	\$44.80
Office of the Clerk - Int Law	\$0.00	\$90.00	\$90.00
24-Printing and Reproduction subtotal	\$59.95	\$804.00	\$804.00
Training	\$0.00	\$150.00	\$150.00
Representational Expenses	\$-26.42	\$527.34	\$527.34
Technology Service Contracts	\$10,155.00	\$81,240.00	\$81,240.00
Web Development, Hosting, Email and Related Services	\$700.00	\$2,450.00	\$2,450.00
25-Other Services subtotal	\$10,828.58	\$84,367.34	\$84,367.34
Bottled Water	\$177.60	\$524.08	\$524.08
Food and Beverage	\$0.00	\$691.38	\$691.38

Description	YTD Including		Cumulative Total
	August	August	
Framing (TRANSFER)	\$100.00	\$100.00	\$100.00
Office Supplies (Outside)	\$4,288.07	\$13,367.05	\$13,367.05
Office Supply (TRANSFER)	\$227.38	\$3,938.69	\$3,938.69
Software under \$500	\$0.00	\$975.45	\$975.45
Publications/Reference Material	\$0.00	\$27,547.36	\$27,547.36
26-Supplies and Materials subtotal	\$4,793.05	\$47,144.01	\$47,144.01
Equipment & Software Maintenance	\$471.00	\$3,630.71	\$3,630.71
31-Equipment subtotal	\$471.00	\$3,630.71	\$3,630.71
Total Expenses	\$314,314.31	\$2,398,740.12	\$2,398,740.12

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

August

No hearings.

TRAVEL/INVESTIGATIONS

August

August 1 - 2, 2018 – Indiana and Illinois

August 6 - 10, 2018 – New Jersey

August 7 - 10, 2018 – Michigan

August 9 - 10, 2018 – Florida

August 20 - 21, 2018 – Missouri and Illinois

August 24 – 26, 2018 – Minnesota

August 26 – 31, 2018 – Hawaii and American Samoa

August 28 – 31, 2018 – Minnesota

August 29 – 30, 2018 – Washington

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	84,000.00	7,000.00	08/01/2018 to 08/31/2018		
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	08/01/2018 to 08/31/2018		

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	08/01/2018 to 08/31/2018		
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	08/01/2018 to 08/31/2018		
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	08/01/2018 to 08/31/2018		
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	08/01/2018 to 08/31/2018		
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	08/01/2018 to 08/31/2018		
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	08/01/2018 to 08/31/2018		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	08/01/2018 to 08/31/2018		
CHAPMAN, WILLIAM PARKER RESEARCH ASSISTANT	40,000.00	3,333.33	08/01/2018 to 08/31/2018		
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	08/01/2018 to 08/31/2018		
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	08/01/2018 to 08/31/2018		
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	08/01/2018 to 08/31/2018		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	08/01/2018 to 08/31/2018		
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	08/01/2018 to 08/31/2018		
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	08/01/2018 to 08/31/2018		
HAVERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	125,000.00	11,416.67	08/01/2018 to 08/31/2018		

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	08/01/2018 to 08/31/2018		
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	123,000.00	10,250.00	08/01/2018 to 08/31/2018		
JENKINS, MOLLY GRACE PRESS ASSISTANT	40,000.00	3,333.33	08/01/2018 to 08/31/2018		
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	08/01/2018 to 08/31/2018		
KESSLER, MATTHEW J CHIEF CLERK	65,000.00	5,416.67	08/01/2018 to 08/31/2018		
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	80,000.00	6,666.67	08/01/2018 to 08/31/2018		
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR, T	130,000.00	10,833.33	08/01/2018 to 08/31/2018		
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/GEN COUNSEL	153,500.00	12,791.67	08/01/2018 to 08/31/2018		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	08/01/2018 to 08/31/2018		
PETERSON, FREDERICK CHAMBERLAIN STAFF ASSISTANT	33,000.00	2,750.00	08/01/2018 to 08/31/2018		
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	10,237.50	08/01/2018 to 08/31/2018	LWOP 07/24/18 TO 08/03/18	
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	08/01/2018 to 08/31/2018		
RUSSELL, RYAN CHANTRY STAFF ASSISTANT	33,000.00	2,750.00	08/01/2018 to 08/31/2018		
SMITH, KATHERINE LOIS LEGISLATIVE AIDE	50,000.00	4,166.67	08/01/2018 to 08/31/2018		
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	08/01/2018 to 08/31/2018		
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	50,000.00	4,166.67	08/01/2018 to 08/31/2018		
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	08/01/2018 to 08/31/2018		

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Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$21,375.00	2	2
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$253,620.44	32	32
VR000	Total	\$274,995.44	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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2018 to 08/31/2018

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$21,375.00	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$253,620.44	32	32
Total	\$274,995.44	34	34

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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