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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>

June 13, 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 May 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 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

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

**Fund Balance Statement by CHA Requirements
May**

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

Total Expenses to Date: **\$1,516,214.70**

Unexpended authorization **\$2,462,816.30**

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

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

Description	YTD Including		Cumulative Total
	May	May	
Severance	\$6,444.44	\$6,444.44	\$6,444.44
- subtotal	\$6,444.44	\$6,444.44	\$6,444.44
Non-Statutory Compensation	\$271,005.15	\$1,365,008.56	\$1,365,008.56
Accrued Leave	\$2,100.00	\$2,100.00	\$2,100.00
11-Personnel subtotal	\$273,105.15	\$1,367,108.56	\$1,367,108.56
Commercial Transportation	\$0.00	\$17,665.84	\$17,665.84
Lodging	\$635.03	\$8,601.60	\$8,601.60
Meals	\$301.33	\$2,151.12	\$2,151.12
Car Rental	\$0.00	\$1,359.38	\$1,359.38
Gasoline	\$0.00	\$66.02	\$66.02
Private Auto Mileage	\$0.00	\$34.66	\$34.66
Taxi/Parking/Tolls	\$122.39	\$1,125.13	\$1,125.13
Miscellaneous Travel	\$0.00	\$6.25	\$6.25
21-Travel subtotal	\$1,058.75	\$31,010.00	\$31,010.00
Telecommunications Service and Equipment	\$0.00	\$1,374.35	\$1,374.35
DC Telecommunication Equipment (TRANSFER)	\$292.00	\$1,458.00	\$1,458.00
DC Telecommunication Service (TRANSFER)	\$467.25	\$1,869.00	\$1,869.00
DC Telecommunication Tolls (TRANSFER)	\$3,359.44	\$12,019.17	\$12,019.17
HIR Graphics (TRANSFER)	\$10.00	\$10.00	\$10.00
23-Rent, Communications and Utilities subtotal	\$4,128.69	\$16,730.52	\$16,730.52
Printing & Reproduction	\$59.95	\$299.60	\$299.60
24-Printing and Reproduction subtotal	\$59.95	\$299.60	\$299.60
Training	\$0.00	\$150.00	\$150.00
Representational Expenses	\$508.42	\$553.76	\$553.76
Technology Service Contracts	\$10,155.00	\$50,775.00	\$50,775.00
Web Development, Hosting, Email and Related Services	\$700.00	\$1,400.00	\$1,400.00
25-Other Services subtotal	\$11,363.42	\$52,878.76	\$52,878.76
Bottled Water	\$87.85	\$303.53	\$303.53
Food and Beverage	\$0.00	\$624.32	\$624.32
Office Supplies (Outside)	\$2,137.86	\$7,691.69	\$7,691.69
Office Supply (TRANSFER)	\$700.64	\$2,487.42	\$2,487.42
Software under \$500	\$0.00	\$975.45	\$975.45
Publications/Reference Material	\$17,721.75	\$27,442.70	\$27,442.70

Description	YTD Including		Cumulative Total
	May	May	
26-Supplies and Materials subtotal	\$20,648.10	\$39,525.11	\$39,525.11
Equipment & Software Maintenance	\$471.00	\$2,217.71	\$2,217.71
31-Equipment subtotal	\$471.00	\$2,217.71	\$2,217.71
Total Expenses	\$317,279.50	\$1,516,214.70	\$1,516,214.70

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

May

Legislative Hearing on H.R. 2409; H.R. 5452; H.R. 5538; H.R. 5644; and
H.R. 5649

May 23, 2018 @ 10:00

The Curious Case of the VISN Takeover: Assessing VA's Governance
Structure?

May 22, 2018 @ 10:00

A Review of VA's Vocational Rehabilitation and Employment Program

May 17, 2018 @ 2:00

VA Research: Focusing on Funding, Findings, and Partnerships

May 17, 2018 @ 10:00

Member Day: Testimony and Proposals on the Department of Veterans
Affairs

May 16, 2018 @ 10:00

VA Logistics Modernization: Examining the RTLS and Catamaran Projects

May 8, 2018 @ 2:00

Markup of Pending Legislation

May 8, 2018 @ 10:00

TRAVEL/INVESTIGATIONS

May

May 3 - 4, 2018 – Chicago, IL

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

05/01/2018 to 05/31/2018

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
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	84,000.00	7,000.00	05/01/2018 to 05/31/2018	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	05/01/2018 to 05/31/2018	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ANDERSON, GRIFFIN MCGREGOR COMMUNICATIONS DIRECTOR	72,000.00	6,000.00	05/01/2018 to 05/31/2018	
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	05/01/2018 to 05/31/2018	
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	05/01/2018 to 05/31/2018	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	05/01/2018 to 05/31/2018	
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	67,000.00	5,583.33	05/01/2018 to 05/31/2018	
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	05/01/2018 to 05/31/2018	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	05/01/2018 to 05/31/2018	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	05/01/2018 to 05/31/2018	
CHAPMAN, WILLIAM PARKER RESEARCH ASSISTANT	40,000.00	3,333.33	05/01/2018 to 05/31/2018	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	05/01/2018 to 05/31/2018	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	05/01/2018 to 05/31/2018	
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	05/01/2018 to 05/31/2018	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	05/01/2018 to 05/31/2018	
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	05/01/2018 to 05/31/2018	
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	05/01/2018 to 05/31/2018	

U.S. House of Representatives

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05/01/2018 to 05/31/2018

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Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HAVERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	113,000.00	9,416.67	05/01/2018 to 05/31/2018	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	05/01/2018 to 05/31/2018	
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	123,000.00	10,250.00	05/01/2018 to 05/31/2018	
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	05/01/2018 to 05/31/2018	
KESSLER, MATTHEW J CHIEF CLERK	65,000.00	5,416.67	05/01/2018 to 05/31/2018	P/R CHANGE 05/01/18
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	80,000.00	6,666.67	05/01/2018 to 05/31/2018	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	113,000.00	9,416.67	05/01/2018 to 05/31/2018	
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	153,500.00	12,791.67	05/01/2018 to 05/31/2018	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	05/01/2018 to 05/31/2018	
OSBORNE, KIM STALKER SENIOR POLICY ADVISOR FOR INFO	130,000.00	10,833.33	05/01/2018 to 05/31/2018	
PETERSON, FREDERICK CHAMBERLAIN STAFF ASSISTANT	33,000.00	0.00	05/01/2018 to 05/31/2018	APPOINTMENT 05/25/18
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	63,000.00	2,275.00	05/01/2018 to 05/31/2018	TERMINATED 05/13/18
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	0.00		FURLO 12/18/17 TO 07/01/18
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	05/01/2018 to 05/31/2018	
SMITH, KATHERINE LOIS RESEARCH ASSISTANT	42,000.00	3,500.00	05/01/2018 to 05/31/2018	
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	222.22	05/01/2018 to 05/31/2018	TERMINATED 05/01/18
TREADWELL, CATHERINE DIXON STAFF ASSISTANT	33,000.00	0.00	05/01/2018 to 05/31/2018	APPOINTMENT 05/30/18
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	05/01/2018 to 05/31/2018	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

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
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	42,000.00	3,500.00	05/01/2018 to 05/31/2018	
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	05/01/2018 to 05/31/2018	

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	63,000.00	2,100.00		

SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	6,444.44		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2018 to 05/31/2018

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	\$249,630.15	33	32
VR000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$2,100.00	0	1
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE	\$6,444.44	0	1
VR000	Total	\$279,549.59	35	36

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

05/01/2018 to 05/31/2018

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$21,375.00	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$249,630.15	33	32
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$2,100.00	0	1
SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE	\$6,444.44	0	1
Total	\$279,549.59	35	36

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