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RAY KELLEY
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>

October 25, 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 September 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

2018 OCT 25 PM 2:45
COMMITTEE
HOUSE ADMINISTRATION

10/25/2018

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

**Fund Balance Statement by CHA Requirements
September**

Total Authorization

115-2 **\$4,179,031.00**

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		\$278,541.45
August		\$314,314.31
September		\$319,536.71

Total Expenses to Date:

\$2,717,479.12

Unexpended authorization

\$1,461,551.88

10/25/2018

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

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

Description	September	YTD Including September	Cumulative Total
Severance	\$0.00	\$6,444.44	\$6,444.44
- subtotal	\$0.00	\$6,444.44	\$6,444.44
Non-Statutory Compensation	\$272,605.16	\$2,433,872.27	\$2,433,872.27
Accrued Leave	\$4,333.33	\$13,516.66	\$13,516.66
Bonus	\$0.00	\$5,000.00	\$5,000.00
11-Personnel subtotal	\$276,938.49	\$2,452,388.93	\$2,452,388.93
Commercial Transportation	\$12,424.02	\$42,399.77	\$42,399.77
Lodging	\$7,143.58	\$20,702.24	\$20,702.24
Meals	\$1,557.28	\$5,184.24	\$5,184.24
Car Rental	\$2,392.24	\$5,045.15	\$5,045.15
Gasoline	\$76.72	\$318.98	\$318.98
Private Auto Mileage	\$64.20	\$410.23	\$410.23
Taxi/Parking/Tolls	\$986.08	\$3,010.69	\$3,010.69
Field Hearing Support Cost	\$0.00	\$500.00	\$500.00
Miscellaneous Travel	\$0.00	\$6.25	\$6.25
21-Travel subtotal	\$24,644.12	\$77,577.55	\$77,577.55
Telecommunications Service and Equipment	\$0.00	\$1,486.80	\$1,486.80
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$2,270.00	\$2,270.00
DC Telecommunication Service (TRANSFER)	\$475.00	\$3,753.50	\$3,753.50
DC Telecommunication Tolls (TRANSFER)	\$2,317.15	\$22,601.89	\$22,601.89
HIR Graphics (TRANSFER)	\$0.00	\$20.00	\$20.00
23-Rent, Communications and Utilities subtotal	\$2,964.15	\$30,132.19	\$30,132.19
Printing & Reproduction	\$29.95	\$699.15	\$699.15
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	\$29.95	\$833.95	\$833.95
Training	\$0.00	\$150.00	\$150.00
Representational Expenses	\$0.00	\$527.34	\$527.34
Technology Service Contracts	\$10,155.00	\$91,395.00	\$91,395.00
Web Development, Hosting, Email and Related Services	\$0.00	\$2,450.00	\$2,450.00
25-Other Services subtotal	\$10,155.00	\$94,522.34	\$94,522.34
Bottled Water	\$69.36	\$593.44	\$593.44
Food and Beverage	\$0.00	\$691.38	\$691.38

Description	YTD Including		Cumulative Total
	September	September	
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$52.49	\$13,419.54	\$13,419.54
Office Supply (TRANSFER)	\$374.64	\$4,313.33	\$4,313.33
Software under \$500	\$0.00	\$975.45	\$975.45
Publications/Reference Material	\$3,718.11	\$31,265.47	\$31,265.47
26-Supplies and Materials subtotal	\$4,214.60	\$51,358.61	\$51,358.61
Computer Software Purchase less than \$10,000	\$119.40	\$119.40	\$119.40
Equipment & Software Maintenance	\$471.00	\$4,101.71	\$4,101.71
31-Equipment subtotal	\$590.40	\$4,221.11	\$4,221.11
Total Expenses	\$319,536.71	\$2,717,479.12	\$2,717,479.12

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

September

Veteran Suicide Prevention: Maximizing Effectiveness and Increasing Awareness

September 27, 2018 @ 10:30

The Role of the Interagency Program Office in VA Electronic Health Record Modernization

September 13, 2018 @ 2:00

Legislative Hearing on H.R. 5413 and H.R. 6418

September 13, 2018 @ 10:00

A Review of VA's Specially Adaptive Housing Grant Programs (SAH)

September 6, 2018 @ 2:00

Legislative Hearing on H.R. 4312, H.R. 6409, and H.R. 6420

September 5, 2018 @ 1:00

Reusable Medical Equipment: Continuing to Examine VHA's Sterile Processing Problems

September 5, 2018 @ 10:00

TRAVEL/INVESTIGATIONS

September

No travel.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2018 to 09/30/2018

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	09/01/2018 to 09/30/2018		
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	09/01/2018 to 09/30/2018		

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	09/01/2018 to 09/30/2018		
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	09/01/2018 to 09/30/2018		
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	09/01/2018 to 09/30/2018		
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	09/01/2018 to 09/30/2018		
BLAYDES, CAROLYN E SUBCOMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	09/01/2018 to 09/30/2018		
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	09/01/2018 to 09/30/2018		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	09/01/2018 to 09/30/2018		
CHAPMAN, WILLIAM PARKER RESEARCH ASSISTANT	40,000.00	3,333.33	09/01/2018 to 09/30/2018		
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	09/01/2018 to 09/30/2018		
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	09/01/2018 to 09/30/2018		
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	09/01/2018 to 09/30/2018		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	09/01/2018 to 09/30/2018		
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	09/01/2018 to 09/30/2018		
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	09/01/2018 to 09/30/2018		
HAVERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	125,000.00	10,416.67	09/01/2018 to 09/30/2018		

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PAYROLL & BENEFITS

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2018 to 09/30/2018

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	Employee No.
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	09/01/2018 to 09/30/2018		
HODNETTE, JONATHAN D SUBC.STAFF DIR/CMTE COUNSEL	123,000.00	10,250.00	09/01/2018 to 09/30/2018		
JENKINS, MOLLY GRACE PRESS ASSISTANT	40,000.00	3,333.33	09/01/2018 to 09/30/2018		
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	09/01/2018 to 09/30/2018		
KESSLER, MATTHEW J CHIEF CLERK	65,000.00	2,888.89	09/01/2018 to 09/30/2018	TERMINATED 09/16/18	
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	80,000.00	6,666.67	09/01/2018 to 09/30/2018		
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR, T	130,000.00	10,833.33	09/01/2018 to 09/30/2018		
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/GEN-COUNSEL	153,500.00	12,791.67	09/01/2018 to 09/30/2018		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	09/01/2018 to 09/30/2018		
PETERSON, FREDERICK CHAMBERLAIN STAFF ASSISTANT	33,000.00	2,750.00	09/01/2018 to 09/30/2018		
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	11,375.00	09/01/2018 to 09/30/2018		
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	09/01/2018 to 09/30/2018		
RUSSELL, RYAN CHANTRY STAFF ASSISTANT	33,000.00	2,750.00	09/01/2018 to 09/30/2018		
SMITH, KATHERINE LOIS LEGISLATIVE AIDE	50,000.00	4,166.67	09/01/2018 to 09/30/2018		
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	09/01/2018 to 09/30/2018		
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	50,000.00	4,166.67	09/01/2018 to 09/30/2018		
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	09/01/2018 to 09/30/2018		

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2018 to 09/30/2018

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KESSLER, MATTHEW J CHIEF CLERK	65,000.00	4,333.33			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2018 to 09/30/2018

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	\$251,230.16	31	32
VR000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$4,333.33	0	1
VR000	Total	\$276,938.49	33	35

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. Rice

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

09/01/2018 to 09/30/2018

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	\$251,230.16	31	32
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$4,333.33	0	1
Total	\$276,938.49	33	35

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