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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>

December 12, 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 November 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 DEC 15 PM 2:49  
 HOUSE ADMINISTRATION  
 COMMITTEE

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

**Fund Balance Statement by CHA Requirements**  
**November**

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<b>Total Authorization</b>		
115-1		<b>\$3,979,031.00</b>
<b>Less Expenses for:</b>		
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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		\$289,654.75
September		\$298,765.92
October		\$333,624.94
November		\$342,224.71
<b>Total Expenses to Date:</b>		<b>\$3,126,750.31</b>
<b>Unexpended authorization</b>		<b>\$852,280.69</b>

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

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

Description	November	YTD Including November	Cumulative Total
Non-Statutory Compensation	\$279,160.68	\$2,726,797.21	\$2,726,797.21
Accrued Leave	\$0.00	\$27,098.62	\$27,098.62
Bonus	\$20,650.00	\$50,668.00	\$50,668.00
<b>11-Personnel subtotal</b>	<b>\$299,810.68</b>	<b>\$2,804,563.83</b>	<b>\$2,804,563.83</b>
Commercial Transportation	\$8,736.50	\$37,376.83	\$37,376.83
Lodging	\$1,155.24	\$18,865.99	\$18,865.99
Meals	\$177.59	\$5,634.63	\$5,634.63
Car Rental	\$90.44	\$3,902.34	\$3,902.34
Gasoline	\$0.00	\$156.61	\$156.61
Private Auto Mileage	\$0.00	\$968.57	\$968.57
Taxi/Parking/Tolls	\$172.64	\$3,294.96	\$3,294.96
Field Hearing Support Cost	\$0.00	\$4.99	\$4.99
<b>21-Travel subtotal</b>	<b>\$10,332.41</b>	<b>\$70,204.92</b>	<b>\$70,204.92</b>
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$2,854.00	\$2,854.00
DC Telecommunication Service (TRANSFER)	\$467.25	\$4,385.75	\$4,385.75
DC Telecommunication Tolls (TRANSFER)	\$2,532.00	\$28,192.24	\$28,192.24
District Telecommunication Tolls (TRANSFER)	\$0.00	\$3,947.17	\$3,947.17
HIR Graphics (TRANSFER)	\$0.00	\$10.00	\$10.00
Recording - (TRANSFER)	\$0.00	\$166.00	\$166.00
Postage/Courier/Box rental	\$13.60	\$68.09	\$68.09
Equipment Rental	\$0.00	\$634.50	\$634.50
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$3,184.85</b>	<b>\$40,257.75</b>	<b>\$40,257.75</b>
Printing & Reproduction	\$179.80	\$1,448.30	\$1,448.30
Photographic (TRANSFER)	\$0.00	\$25.60	\$25.60
Office of the Clerk - Int Law	\$80.00	\$270.00	\$270.00
Advertisements	\$0.00	\$79.00	\$79.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$259.80</b>	<b>\$1,822.90</b>	<b>\$1,822.90</b>
Training	\$60.00	\$60.00	\$60.00
Technology Service Contracts	\$10,155.00	\$108,135.00	\$108,135.00
Web Development, Hosting, Email and Related Services	\$700.00	\$14,996.67	\$14,996.67
<b>25-Other Services subtotal</b>	<b>\$10,915.00</b>	<b>\$123,191.67</b>	<b>\$123,191.67</b>
Bottled Water	\$70.87	\$1,063.48	\$1,063.48
Food and Beverage	\$117.93	\$1,695.16	\$1,695.16

Description	YTD Including		Cumulative Total
	November	November	
Framing (TRANSFER)	\$50.00	\$150.00	\$150.00
Office Supplies (Outside)	\$3,298.82	\$18,809.12	\$18,809.12
Office Supply (TRANSFER)	\$468.35	\$6,862.01	\$6,862.01
Publications/Reference Material	\$0.00	\$19,339.99	\$19,339.99
<b>26-Supplies and Materials subtotal</b>	<b>\$4,005.97</b>	<b>\$47,919.76</b>	<b>\$47,919.76</b>
Office Equipment Purchases less than \$25,000	\$12,532.00	\$12,532.00	\$12,532.00
Computer Hardware Purchase less than \$25,000	\$589.00	\$12,386.47	\$12,386.47
Computer Software Purchase less than \$10,000	\$0.00	\$4,800.00	\$4,800.00
Equipment & Software Maintenance	\$595.00	\$8,805.06	\$8,805.06
Warranties	\$0.00	\$265.95	\$265.95
<b>31-Equipment subtotal</b>	<b>\$13,716.00</b>	<b>\$38,789.48</b>	<b>\$38,789.48</b>
<b>Total Expenses</b>	<b>\$342,224.71</b>	<b>\$3,126,750.31</b>	<b>\$3,126,750.31</b>

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**NOVEMBER**

Examining VA's Failure to Address Provider Quality and Safety Concerns  
November 29, 2017 @ 10:00

Best Practices in Veterans Education and Transition to Civilian Life  
November 17, 2017 @ 2:00

"A Review of the Interagency Transition Assistance Program and the Need for  
Enhanced Outcome Measurements"  
November 8, 2017 @ 2:00

Markup of Pending Legislation  
November 8, 2017 @ 10:00

Markup of Pending Legislation  
November 2, 2017 @ 10:30

**TRAVEL/INVESTIGATIONS**

**NOVEMBER**

November 16 - 18, 2017 – Salt Lake City, UT

November 16 - 17, 2017 – Lubbock, TX

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

11/01/2017 to 11/30/2017

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.
ANDERSON, GRIFFIN MCGREGOR COMMUNICATIONS DIRECTOR	72,000.00	6,000.00	11/01/2017 to 11/30/2017		
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	11/01/2017 to 11/30/2017		
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	11/01/2017 to 11/30/2017		
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	72,000.00	6,000.00	11/01/2017 to 11/30/2017		
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	67,000.00	5,583.33	11/01/2017 to 11/30/2017		
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	11/01/2017 to 11/30/2017		
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	100,000.00	8,333.33	11/01/2017 to 11/30/2017		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	100,000.00	8,333.33	11/01/2017 to 11/30/2017		
CHAPMAN, WILLIAM PARKER RESEARCH ASSISTANT	40,000.00	2,777.78	11/01/2017 to 11/30/2017	APPOINTMENT 11/06/17	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	11/01/2017 to 11/30/2017		
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	82,000.00	6,833.33	11/01/2017 to 11/30/2017		
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	11/01/2017 to 11/30/2017		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	123,000.00	10,250.00	11/01/2017 to 11/30/2017		
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	11/01/2017 to 11/30/2017		
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	11/01/2017 to 11/30/2017		
HAYERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	105,000.00	8,750.00	11/01/2017 to 11/30/2017		
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	11/01/2017 to 11/30/2017		
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	115,000.00	9,583.33	11/01/2017 to 11/30/2017		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

11/01/2017 to 11/30/2017

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.
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	11/01/2017 to 11/30/2017		
KESSLER, MATTHEW J STAFF ASSISTANT	33,000.00	2,750.00	11/01/2017 to 11/30/2017		
LARGE, ALEXANDER PROF STAFF& COALTIONS DIRECTOR	70,000.00	5,833.33	11/01/2017 to 11/30/2017		
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	8,750.00	11/01/2017 to 11/30/2017		
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	150,000.00	12,500.00	11/01/2017 to 11/30/2017		
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	80,000.00	6,666.67	11/01/2017 to 11/30/2017		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	11/01/2017 to 11/30/2017		
OSBORNE, KIM STALKER SENIOR POLICY ADVISOR FOR INFO	130,000.00	10,833.33	11/01/2017 to 11/30/2017		
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	60,000.00	5,000.00	11/01/2017 to 11/30/2017		
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	11,375.00	11/01/2017 to 11/30/2017		
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	11/01/2017 to 11/30/2017		
SMITH, KATHERINE LOIS RESEARCH ASSISTANT	40,000.00	3,333.33	11/01/2017 to 11/30/2017		
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	6,666.67	11/01/2017 to 11/30/2017		
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	11/01/2017 to 11/30/2017		
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	120,000.00	10,000.00	11/01/2017 to 11/30/2017		
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	11/01/2017 to 11/30/2017		
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	11/01/2017 to 11/30/2017		
SPECIAL & SELECT COMMITTEE - BONUS					

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
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**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

11/01/2017 to 11/30/2017

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - BONUS

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
ANDERSON, GRIFFIN MCGREGOR COMMUNICATIONS DIRECTOR	72,000.00	2,000.00			
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	2,000.00			
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	72,000.00	2,000.00			
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	67,000.00	2,000.00			
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	2,000.00			
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	2,000.00			
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	650.00			
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	2,000.00			
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	2,000.00			
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	2,000.00			
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	2,000.00			



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2017 to 11/30/2017

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$279,160.68	35	35
VR000	SPECIAL & SELECT COMMITTEE - BONUS	\$20,650.00	0	11
VR000	<b>Total</b>	<b>\$299,810.68</b>	<b>35</b>	<b>46</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.

David P Doe

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2017 to 11/30/2017

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	\$279,160.68	35	35
SPECIAL & SELECT COMMITTEE - BONUS	\$20,650.00	0	11
<b>Total</b>	<b>\$299,810.68</b>	<b>35</b>	<b>46</b>

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