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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>

April 17, 2018

2018 APR 18 PM 1:46

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 March 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
March**

Total Authorization

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

January	2018	\$279,485.05
February		\$299,655.42
March		\$308,492.03

Total Expenses to Date:**\$887,632.50****Unexpended authorization**

\$3,091,398.50

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

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

Description	March	YTD Including March	Cumulative Total
Non-Statutory Compensation	\$278,341.26	\$815,662.15	\$815,662.15
11- subtotal	\$278,341.26	\$815,662.15	\$815,662.15
Commercial Transportation	\$3,248.48	\$7,412.15	\$7,412.15
Lodging	\$2,825.48	\$5,505.67	\$5,505.67
Meals	\$504.51	\$1,304.13	\$1,304.13
Car Rental	\$251.35	\$789.28	\$789.28
Gasoline	\$13.12	\$35.50	\$35.50
Taxi/Parking/Tolls	\$433.95	\$706.65	\$706.65
21-Travel subtotal	\$7,276.89	\$15,753.38	\$15,753.38
Telecommunications Service and Equipment	\$358.41	\$1,374.35	\$1,374.35
DC Telecommunication Equipment (TRANSFER)	\$168.00	\$336.00	\$336.00
DC Telecommunication Service (TRANSFER)	\$467.25	\$934.50	\$934.50
DC Telecommunication Tolls (TRANSFER)	\$2,656.91	\$5,647.38	\$5,647.38
23-Rent, Communications and Utilities subtotal	\$3,650.57	\$8,292.23	\$8,292.23
Printing & Reproduction	\$89.85	\$149.75	\$149.75
24-Printing and Reproduction subtotal	\$89.85	\$149.75	\$149.75
Training	\$150.00	\$150.00	\$150.00
Representational Expenses	\$90.00	\$90.00	\$90.00
Technology Service Contracts	\$10,155.00	\$30,465.00	\$30,465.00
Web Development, Hosting, Email and Related Services	\$700.00	\$700.00	\$700.00
25-Other Services subtotal	\$11,095.00	\$31,405.00	\$31,405.00
Bottled Water	\$58.89	\$101.84	\$101.84
Food and Beverage	\$583.20	\$605.44	\$605.44
Office Supplies (Outside)	\$2,000.89	\$2,567.35	\$2,567.35
Office Supply (TRANSFER)	\$168.08	\$1,123.25	\$1,123.25
Software under \$500	\$975.45	\$975.45	\$975.45
Publications/Reference Material	\$3,780.95	\$9,720.95	\$9,720.95
26-Supplies and Materials subtotal	\$7,567.46	\$15,094.28	\$15,094.28
Equipment & Software Maintenance	\$471.00	\$1,275.71	\$1,275.71
31-Equipment subtotal	\$471.00	\$1,275.71	\$1,275.71
Total Expenses	\$308,492.03	\$887,632.50	\$887,632.50

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

March

Partnering, Payment, and Provider Access: VA Community Care in North Carolina

March 23, 2018 @ 10:00

Legislative Hearing on H.R. 1206, H.R. 3023, H.R. 3940, H.R. 4451, H.R. 4830, H.R. 4835, H.R. 5044, and a draft bill entitled, "VA Home Loan Improvement Act of 2018"

March 20, 2018 @ 2:00

Legislative Hearing on H.R. 888, H.R. 4335, H.R. 4910 and H.R. 4958

March 20, 2018 @ 10:30

U.S. Department of Veterans Affairs Fiscal Year 2019 Budget: Veterans Benefits Administration and the Board of Veterans' Appeals

March 15, 2018 @ 2:00

FY 2019 Department of Veterans Affairs Budget Request for the Veterans Health Administration

March 15, 2018 @ 10:00

VA Healthcare: Maximizing Resources in Puerto Rico

March 12, 2018 @ 10:00

Oversight and Investigations Legislative Hearing

March 7, 2018 @ 2:00

TRAVEL/INVESTIGATIONS

March

March 11- 12, 2018 – San Juan, PR

March 22 - 23, 2018 – Raleigh, NC

March 26 - 28, 2018 – Knoxville, TN

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

COPY

03/01/2018 to 03/31/2018

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	03/01/2018 to 03/31/2018		[REDACTED]
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	03/01/2018 to 03/31/2018		[REDACTED]

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	03/01/2018 to 03/31/2018		[REDACTED]
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	03/01/2018 to 03/31/2018		[REDACTED]
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	03/01/2018 to 03/31/2018		[REDACTED]
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	03/01/2018 to 03/31/2018	P/R CHANGE 03/01/18	[REDACTED]
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	67,000.00	5,583.33	03/01/2018 to 03/31/2018		[REDACTED]
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	03/01/2018 to 03/31/2018		[REDACTED]
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	03/01/2018 to 03/31/2018		[REDACTED]
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	03/01/2018 to 03/31/2018		[REDACTED]
CHAPMAN, WILLIAM PARKER RESEARCH ASSISTANT	40,000.00	3,333.33	03/01/2018 to 03/31/2018		[REDACTED]
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	03/01/2018 to 03/31/2018		[REDACTED]
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	03/01/2018 to 03/31/2018		[REDACTED]
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	03/01/2018 to 03/31/2018		[REDACTED]
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	03/01/2018 to 03/31/2018		[REDACTED]
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	03/01/2018 to 03/31/2018		[REDACTED]
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	03/01/2018 to 03/31/2018		[REDACTED]

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 PAYROLL & BENEFITS

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

03/01/2018 to 03/31/2018

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	Employee No.
HAVERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	113,000.00	9,416.67	03/01/2018 to 03/31/2018		
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	03/01/2018 to 03/31/2018		
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	123,000.00	10,250.00	03/01/2018 to 03/31/2018		
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	03/01/2018 to 03/31/2018		
KESSLER, MATTHEW J STAFF ASSISTANT	40,000.00	3,333.33	03/01/2018 to 03/31/2018		
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	80,000.00	6,666.67	03/01/2018 to 03/31/2018		
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	113,000.00	9,416.67	03/01/2018 to 03/31/2018		
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	153,500.00	12,791.67	03/01/2018 to 03/31/2018		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	03/01/2018 to 03/31/2018		
OSBORNE, KIM STALKER SENIOR POLICY ADVISOR FOR INFO	130,000.00	10,833.33	03/01/2018 to 03/31/2018		
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	63,000.00	5,250.00	03/01/2018 to 03/31/2018		
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	03/01/2018 to 03/31/2018		
SMITH, KATHERINE LOIS RESEARCH ASSISTANT	42,000.00	3,500.00	03/01/2018 to 03/31/2018		
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	6,666.67	03/01/2018 to 03/31/2018		
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	03/01/2018 to 03/31/2018		
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	42,000.00	3,500.00	03/01/2018 to 03/31/2018		
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	03/01/2018 to 03/31/2018		

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 PAYROLL & BENEFITS

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

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	\$266,966.26	33	32
VR000	Total	\$278,341.26	35	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.

David P Roe

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2018 to 03/31/2018

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	\$256,966.26	33	32
Total	\$278,341.26	35	34

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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RECEIVED
2018 APR 11 AM 11:43
PAYROLL & BENEFITS

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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