

REPUBLICANS

DAVID P. ROE, TENNESSEE, CHAIRMAN

GUS M. BILIRAKIS, FLORIDA
 MIKE COFFMAN, COLORADO
 BRAD WENSTRUP, OHIO
 AMATA RADEWAGEN, AMERICAN SAMOA
 MIKE BOST, ILLINOIS
 BRUCE POLIQUIN, MAINE
 NEAL DUNN, FLORIDA
 JODEY ARRINGTON, TEXAS
 JOHN RUTHERFORD, FLORIDA
 CLAY HIGGINS, LOUISIANA
 JACK BERGMAN, MICHIGAN
 JIM BANKS, INDIANA
 JENNIFFER GONZÁLEZ-COLÓN, PUERTO RICO

JON TOWERS, STAFF DIRECTOR

DEMOCRATS

TIM WALZ, MINNESOTA, RANKING

MARK TAKANO, CALIFORNIA
 JULIA BROWNLEY, CALIFORNIA
 ANN KUSTER, NEW HAMPSHIRE
 BETO O'ROURKE, TEXAS
 KATHLEEN RICE, NEW YORK
 J. LUIS CORREA, CALIFORNIA
 KILILI SABLAN, NORTHERN MARIANA ISLANDS
 ELIZABETH ESTY, CONNECTICUT
 SCOTT PETERS, CALIFORNIA

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>

RAY KELLEY
 DEMOCRATIC STAFF DIRECTOR

2017 JAN 19 PM 4:47

January 18, 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 December 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

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

Fund Balance Statement by CHA Requirements
December

Total Authorization		
115-1		\$3,979,031.00
Less Expenses for:		
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
December		\$369,042.11
Total Expenses to Date:		\$3,495,792.42
Unexpended authorization		\$483,238.58

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

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

Description	December	YTD Including December	Cumulative Total
Non-Statutory Compensation	\$284,037.09	\$3,010,834.30	\$3,010,834.30
Accrued Leave	\$0.00	\$27,098.62	\$27,098.62
Bonus	\$61,983.65	\$112,651.65	\$112,651.65
11-Personnel subtotal	\$346,020.74	\$3,150,584.57	\$3,150,584.57
Commercial Transportation	\$4,765.99	\$42,142.82	\$42,142.82
Lodging	\$791.96	\$19,657.95	\$19,657.95
Meals	\$145.13	\$5,779.76	\$5,779.76
Car Rental	\$214.86	\$4,117.20	\$4,117.20
Gasoline	\$1.46	\$158.07	\$158.07
Private Auto Mileage	\$54.73	\$1,023.30	\$1,023.30
Taxi/Parking/Tolls	\$87.89	\$3,382.85	\$3,382.85
Field Hearing Support Cost	\$0.00	\$4.99	\$4.99
21-Travel subtotal	\$6,062.02	\$76,266.94	\$76,266.94
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$3,026.00	\$3,026.00
DC Telecommunication Service (TRANSFER)	\$467.25	\$4,853.00	\$4,853.00
DC Telecommunication Tolls (TRANSFER)	\$2,770.89	\$30,963.13	\$30,963.13
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	\$0.00	\$68.09	\$68.09
Equipment Rental	\$0.00	\$634.50	\$634.50
23-Rent, Communications and Utilities subtotal	\$3,410.14	\$43,667.89	\$43,667.89
Printing & Reproduction	\$29.95	\$1,478.25	\$1,478.25
Photographic (TRANSFER)	\$0.00	\$25.60	\$25.60
Office of the Clerk - Int Law	\$0.00	\$270.00	\$270.00
Advertisements	\$0.00	\$79.00	\$79.00
24-Printing and Reproduction subtotal	\$29.95	\$1,852.85	\$1,852.85
Training	\$0.00	\$60.00	\$60.00
Technology Service Contracts	\$8,370.00	\$116,505.00	\$116,505.00
Web Development, Hosting, Email and Related Services	\$2,135.00	\$17,131.67	\$17,131.67
25-Other Services subtotal	\$10,505.00	\$133,696.67	\$133,696.67
Bottled Water	\$102.85	\$1,166.33	\$1,166.33
Food and Beverage	\$291.04	\$1,986.20	\$1,986.20

Description	YTD Including		Cumulative Total
	December	December	
Framing (TRANSFER)	\$50.00	\$200.00	\$200.00
Office Supplies (Outside)	\$601.70	\$19,410.82	\$19,410.82
Office Supply (TRANSFER)	\$422.87	\$7,284.88	\$7,284.88
Publications/Reference Material	\$1,073.80	\$20,413.79	\$20,413.79
26-Supplies and Materials subtotal	\$2,542.26	\$50,462.02	\$50,462.02
Office Equipment Purchases less than \$25,000	\$0.00	\$12,532.00	\$12,532.00
Computer Hardware Purchase less than \$25,000	\$0.00	\$12,386.47	\$12,386.47
Computer Software Purchase less than \$10,000	\$0.00	\$4,800.00	\$4,800.00
Equipment & Software Maintenance	\$472.00	\$9,277.06	\$9,277.06
Warranties	\$0.00	\$265.95	\$265.95
31-Equipment subtotal	\$472.00	\$39,261.48	\$39,261.48
Total Expenses	\$369,042.11	\$3,495,792.42	\$3,495,792.42

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

DECEMBER

Markup of H.R. 4242, the VA Care in the Community Act
December 19, 2017 @ 10:00

Pre-Discharge Claims Programs: Are VA and DOD Effectively Serving Separating
Military Personnel
December 13, 2017 @ 10:00

An Update on the Implementation of the Forever GI Bill, the Harry W. Colmery
Educational Assistance Act of 2017
December 12, 2017 @ 2:00

New Names, Same Problems: The VA Medical Surgical Prime Vendor Program
December 7, 2017 @ 10:00

TRAVEL/INVESTIGATIONS

DECEMBER

None.

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

12/01/2017 to 12/31/2017

COPY

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
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	12/01/2017 to 12/31/2017	APPOINTMENT 12/01/17

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	12/01/2017 to 12/31/2017	
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	12/01/2017 to 12/31/2017	
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	72,000.00	6,000.00	12/01/2017 to 12/31/2017	
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	67,000.00	5,583.33	12/01/2017 to 12/31/2017	
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	12/01/2017 to 12/31/2017	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
CHAPMAN, WILLIAM PARKER RESEARCH ASSISTANT	40,000.00	3,333.33	12/01/2017 to 12/31/2017	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	12/01/2017 to 12/31/2017	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	12/01/2017 to 12/31/2017	
HASAN, RASHEEDA M EXECUTIVE ASSISTANT	38,000.00	3,166.67	12/01/2017 to 12/31/2017	
HAYERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	113,000.00	9,416.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17

PAYROLL BENEFITS
2018 JAN 10 PM 4:55

RECEIVED
Employee No. [REDACTED]
Employee No. [REDACTED]

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

12/01/2017 to 12/31/2017

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

PAYROLL & BENEFITS

2018 JUN 10 PM 4:55

Employee No.



Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HILL, CHRISTINE D SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	123,000.00	10,250.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	12/01/2017 to 12/31/2017	
KESSLER, MATTHEW J STAFF ASSISTANT	40,000.00	3,333.33	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
LARGE, ALEXANDER PROF STAFF & COALITIONS DIRECTOR	80,000.00	6,666.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	113,000.00	9,416.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
MCMAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	153,500.00	12,791.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	80,000.00	6,666.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	12/01/2017 to 12/31/2017	
OSBORNE, KIM STALKER SENIOR POLICY ADVISOR FOR INFO	130,000.00	10,833.33	12/01/2017 to 12/31/2017	
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	63,000.00	5,250.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	6,445.83	12/01/2017 to 12/31/2017	FURLO 12/18/17 TO 07/01/18
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	12/01/2017 to 12/31/2017	
SMITH, KATHERINE LOIS RESEARCH ASSISTANT	42,000.00	3,500.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	6,666.67	12/01/2017 to 12/31/2017	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	0.00	12/01/2017 to 12/31/2017	TERMINATED 11/30/17
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	42,000.00	3,500.00	12/01/2017 to 12/31/2017	P/R CHANGE 12/01/17

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2017 to 12/31/2017

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
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	12/01/2017 to 12/31/2017	

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	85,000.00	5,000.00		
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	3,784.58		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	3,000.00		
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	3,034.25		
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	90,000.00	5,000.00		
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	3,000.00		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	3,617.58		
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	5,000.00		
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	1,950.92		
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	123,000.00	2,951.25		
KESSLER, MATTHEW J STAFF ASSISTANT	40,000.00	3,333.33		
LARGE, ALEXANDER PROF STAFF & COALITIONS DIRECTOR	80,000.00	5,000.00		
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	113,000.00	4,617.58		
MCMAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	153,500.00	409.58		
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	63,000.00	5,000.00		
SMITH, KATHERINE LOIS RESEARCH ASSISTANT	42,000.00	1,000.00		

Employee No. [REDACTED]

PAYROLL & BENEFITS
 2018 JAN 10 PM 4:55

RECEIVED
 2018 JAN 10 PM 4:55

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2017 to 12/31/2017

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	2,784.58			
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	42,000.00	3,500.00			

PAYROLL & BENEFITS
2018 JAN 10 PM 4:55



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2017 to 12/31/2017

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	\$14,375.00	1	1
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$269,662.09	34	34
VR000	SPECIAL & SELECT COMMITTEE - BONUS	\$61,983.65	0	18
VR000	Total	\$346,020.74	35	53

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

PAYROLL & BENEFITS

2018 JAN 10 PM 4:55

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2017 to 12/31/2017

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Expenditure Active Paid

SPECIAL & SELECT COMMITTEE - PERSONNEL

\$14,375.00 1 1

SPECIAL & SELECT COMMITTEE - BONUS

\$269,662.09 34 34

Total

\$61,983.65 0 18

\$346,020.74 35 53

2018 JAN 10 PM 4:55
PAYROLL & BENEFITS

BENEFIT

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty comment box with horizontal lines.

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 Ra