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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>

November 16, 2018

Honorable Gregg Harper, Chairman
U.S. House of Representatives
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

COMMITTEE
HOUSE ADMINISTRATION
2018 NOV 16 PM 3:11

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 October 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

11/16/18

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

**Fund Balance Statement by CHA Requirements
October**

Total Authorization		
115-2		\$4,179,031.00
Less Expenses for:		
<hr/>		
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
October		\$274,010.73
Total Expenses to Date:		\$2,991,489.85
Unexpended authorization		\$1,187,541.15

11/16/18

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

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

Description	YTD Including		Cumulative Total
	October	October	
Severance	\$0.00	\$6,444.44	\$6,444.44
- subtotal	\$0.00	\$6,444.44	\$6,444.44
Non-Statutory Compensation	\$242,457.93	\$2,676,330.20	\$2,676,330.20
Accrued Leave	\$3,075.00	\$16,591.66	\$16,591.66
Bonus	\$0.00	\$5,000.00	\$5,000.00
11-Personnel subtotal	\$245,532.93	\$2,697,921.86	\$2,697,921.86
Commerical Transportation	\$868.87	\$43,268.64	\$43,268.64
Lodging	\$1,997.56	\$22,699.80	\$22,699.80
Meals	\$362.64	\$5,546.88	\$5,546.88
Car Rental	\$432.67	\$5,477.82	\$5,477.82
Gasoline	\$22.20	\$341.18	\$341.18
Private Auto Mileage	\$32.70	\$442.93	\$442.93
Taxi/Parking/Tolls	\$348.44	\$3,359.13	\$3,359.13
Field Hearing Support Cost	\$0.00	\$500.00	\$500.00
Miscellaneous Travel	\$0.00	\$6.25	\$6.25
21-Travel subtotal	\$4,065.08	\$81,642.63	\$81,642.63
Telecommunications Service and Equipment	\$0.00	\$1,486.80	\$1,486.80
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$2,442.00	\$2,442.00
DC Telecommunication Service (TRANSFER)	\$475.00	\$4,228.50	\$4,228.50
DC Telecommunication Tolls (TRANSFER)	\$2,350.05	\$24,951.94	\$24,951.94
HIR Graphics (TRANSFER)	\$0.00	\$20.00	\$20.00
23-Rent, Communications and Utilities subtotal	\$2,997.05	\$33,129.24	\$33,129.24
Printing & Reproduction	\$29.95	\$729.10	\$729.10
Photographic (TRANSFER)	\$589.00	\$633.80	\$633.80
Office of the Clerk - Int Law	\$0.00	\$90.00	\$90.00
24-Printing and Reproduction subtotal	\$618.95	\$1,452.90	\$1,452.90
Training	\$0.00	\$150.00	\$150.00
Representational Expenses	\$0.00	\$527.34	\$527.34
Technology Service Contracts	\$10,155.00	\$101,550.00	\$101,550.00
Web Development, Hosting, Email and Related Services	\$700.00	\$3,150.00	\$3,150.00
25-Other Services subtotal	\$10,855.00	\$105,377.34	\$105,377.34
Bottled Water	\$149.21	\$742.65	\$742.65
Food and Beverage	\$0.00	\$691.38	\$691.38

Description	YTD Including		Cumulative Total
	October	October	
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$990.37	\$14,409.91	\$14,409.91
Office Supply (TRANSFER)	\$308.84	\$4,622.17	\$4,622.17
Software under \$500	\$0.00	\$975.45	\$975.45
Publications/Reference Material	\$0.00	\$31,265.47	\$31,265.47
26-Supplies and Materials subtotal	\$1,448.42	\$52,807.03	\$52,807.03
Computer Hardware Purchase less than \$25,000	\$8,022.30	\$8,022.30	\$8,022.30
Computer Software Purchase less than \$10,000	\$0.00	\$119.40	\$119.40
Equipment & Software Maintenance	\$471.00	\$4,572.71	\$4,572.71
31-Equipment subtotal	\$8,493.30	\$12,714.41	\$12,714.41
Total Expenses	\$274,010.73	\$2,991,489.85	\$2,991,489.85

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2018 to 10/31/2018

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	10/01/2018 to 10/31/2018		
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	10/01/2018 to 10/31/2018		

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	10/01/2018 to 10/31/2018		
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	10/01/2018 to 10/31/2018		
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	10/01/2018 to 10/31/2018		
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	10/01/2018 to 10/31/2018		
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	10/01/2018 to 10/31/2018		
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	10/01/2018 to 10/31/2018		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	10/01/2018 to 10/31/2018		
CHAPMAN, WILLIAM PARKER RESEARCH ASSISTANT	40,000.00	3,333.33	10/01/2018 to 10/31/2018		
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	10/01/2018 to 10/31/2018		
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	90,000.00	1,250.00	10/01/2018 to 10/31/2018	TERMINATED 10/05/18	
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	10/01/2018 to 10/31/2018		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	10/01/2018 to 10/31/2018		
GARCIA, SARAH RAE MIN STAFF DIR, SUBCMTE ON TECH	119,000.00	0.00	10/01/2018 to 10/31/2018	APPOINTMENT 10/22/18	
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	10/01/2018 to 10/31/2018		
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	10/01/2018 to 10/31/2018		

PAYROLL & BENEFITS
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**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

October

No hearings.

TRAVEL/INVESTIGATIONS

October

October 16 – 18, 2018 – White River Junction, Vermont

October 23 – 26, 2018 – Nashville, Tennessee and Jackson, Mississippi

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

10/01/2018 to 10/31/2018

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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	125,000.00	0.00	10/01/2018 to 10/31/2018	TERMINATED 09/30/18	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	10/01/2018 to 10/31/2018		
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	123,000.00	-341.67	10/01/2018 to 10/31/2018	TERMINATED EMPLOYEE	
JENKINS, MOLLY GRACE PRESS ASSISTANT	40,000.00	3,333.33	10/01/2018 to 10/31/2018		
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	10/01/2018 to 10/31/2018		
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	80,000.00	6,666.67	10/01/2018 to 10/31/2018		
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR, T	130,000.00	10,833.33	10/01/2018 to 10/31/2018		
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/GEN COUNSEL	153,500.00	12,791.67	10/01/2018 to 10/31/2018		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	10/01/2018 to 10/31/2018		
PETERSON, FREDERICK CHAMBERLAIN STAFF ASSISTANT	33,000.00	2,750.00	10/01/2018 to 10/31/2018		
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	32,829.98	10/01/2018 to 10/31/2018		
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	10/01/2018 to 10/31/2018		
RUSSELL, RYAN CHANTRY STAFF ASSISTANT	33,000.00	2,750.00	10/01/2018 to 10/31/2018		
SMITH, KATHERINE LOIS LEGISLATIVE AIDE	50,000.00	4,166.67	10/01/2018 to 10/31/2018		
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	10/01/2018 to 10/31/2018		
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	50,000.00	4,166.67	10/01/2018 to 10/31/2018		
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	10/01/2018 to 10/31/2018		
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE					

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

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10/01/2018 to 10/31/2018

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Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No
HODNETTE, JONATHAN D	123,000.00	3,075.00			
SUBC STAFF DIR/CMTE COUNSEL					

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10/01/2018 to 10/31/2018

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	\$242,537.91	29	29
VR000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$3,075.00	0	1
VR000	Total	\$266,987.91	31	32

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

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10/01/2018 to 10/31/2018

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	\$242,537.91	29	29
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$3,075.00	0	1
Total	\$266,987.91	31	32

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COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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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