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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>

2017 JUN 15 PM 3:55

June 13, 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 monthly report for the Committee on Veterans' Affairs for the  
 month of May 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

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

**Fund Balance Statement by CHA Requirements  
May**

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**Total Authorization**

115-1 \$3,479,031.00

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**Less Expenses for:**

January	2017	\$230,902.83
February		\$251,968.88
March		\$255,526.97
April		\$271,492.64
May		\$273,109.82

**Total Expenses to Date:** \$1,283,001.14

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**Unexpended authorization** \$2,196,029.86

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

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

Description	YTD Including		Cumulative Total
	May	May	
Non-Statutory Compensation	\$244,640.98	\$1,132,286.94	\$1,132,286.94
Accrued Leave	\$1,666.67	\$27,098.62	\$27,098.62
<b>11-Personnel subtotal</b>	<b>\$246,307.65</b>	<b>\$1,159,385.56</b>	<b>\$1,159,385.56</b>
Commercial Transportation	\$4,650.60	\$8,192.30	\$8,192.30
Lodging	\$1,699.60	\$6,027.81	\$6,027.81
Meals	\$389.64	\$1,805.77	\$1,805.77
Car Rental	\$141.40	\$1,316.15	\$1,316.15
Gasoline	\$0.00	\$23.22	\$23.22
Private Auto Mileage	\$12.84	\$103.10	\$103.10
Taxi/Parking/Tolls	\$187.19	\$895.56	\$895.56
<b>21-Travel subtotal</b>	<b>\$7,081.27</b>	<b>\$18,363.91</b>	<b>\$18,363.91</b>
DC Telecommunication Equipment (TRANSFER)	\$642.00	\$1,295.00	\$1,295.00
DC Telecommunication Service (TRANSFER)	\$436.25	\$1,706.25	\$1,706.25
DC Telecommunication Tolls (TRANSFER)	\$0.00	\$10,134.55	\$10,134.55
District Telecommunication Tolls (TRANSFER)	\$3,947.17	\$3,947.17	\$3,947.17
Postage/Courier/Box rental	\$0.00	\$54.49	\$54.49
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$5,025.42</b>	<b>\$17,137.46</b>	<b>\$17,137.46</b>
Printing & Reproduction	\$119.90	\$878.95	\$878.95
Advertisements	\$79.00	\$79.00	\$79.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$198.90</b>	<b>\$957.95</b>	<b>\$957.95</b>
Technology Service Contracts	\$10,155.00	\$50,775.00	\$50,775.00
Web Development, Hosting, Email and Related Services	\$0.00	\$0.00	\$0.00
<b>25-Other Services subtotal</b>	<b>\$10,155.00</b>	<b>\$50,775.00</b>	<b>\$50,775.00</b>
Bottled Water	\$144.80	\$492.32	\$492.32
Food and Beverage	\$93.59	\$427.27	\$427.27
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00
Office Supplies (Outside)	\$352.00	\$6,129.48	\$6,129.48
Office Supply (TRANSFER)	\$478.82	\$3,537.07	\$3,537.07
Publications/Reference Material	\$2,367.37	\$14,420.12	\$14,420.12
<b>26-Supplies and Materials subtotal</b>	<b>\$3,436.58</b>	<b>\$25,106.26</b>	<b>\$25,106.26</b>
Computer Hardware Purchase less than \$25,000	\$0.00	\$1,950.00	\$1,950.00
Computer Software Purchase less than \$10,000	\$0.00	\$4,800.00	\$4,800.00
Equipment & Software Maintenance	\$905.00	\$4,525.00	\$4,525.00

Description	YTD Including		Cumulative Total
	May	May	
31-Equipment subtotal	\$905.00	\$11,275.00	\$11,275.00
Total Expenses	\$273,109.82	\$1,283,001.14	\$1,283,001.14

**SUMMARY OF SPECIFIC  
STUDIES AND INVESTIGATIONS**

**MAY**

- VA Financial Management  
May 24, 2017 @ 2:00
  
- U.S. Department of Veterans Affairs Budget Request for Fiscal Year 2018  
May 24, 2017 @ 10:30
  
- VA Specialized Services: Lower Extremity Conditions  
May 2, 2017 @ 2:00
  
- Legislative Hearing on the Veterans Appeals Improvement and Modernization Act  
Of 2017  
May 2, 2017 @ 10:00

**TRAVEL/INVESTIGATIONS**

**MAY**

May 7 – May 13, 2017 – Albuquerque, NM  
May 8 – May 10, 2017 – Pittsburgh, PA

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

**COPY**

05/01/2017 to 05/31/2017

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
ANDERSON, GRIFFIN MCGREGOR PRESS SECRETARY	52,000.00	4,333.33	05/01/2017 to 05/31/2017	
BARON, KELSEY A PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	05/01/2017 to 05/31/2017	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17
BERTOCCI, TIMOTHY J SHARED EMPLOYEE	93,750.00	260.42	05/01/2017 to 05/31/2017	TERMINATED 05/01/17
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	05/01/2017 to 05/31/2017	
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	110,000.00	9,166.67	05/01/2017 to 05/31/2017	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	100,000.00	8,333.33	05/01/2017 to 05/31/2017	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	100,000.00	8,333.33	05/01/2017 to 05/31/2017	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	125,000.00	10,416.67	05/01/2017 to 05/31/2017	
DALY, CECILIA M PROFESSIONAL STAFF MEMBER	82,000.00	6,833.33	05/01/2017 to 05/31/2017	
DICKINSON, HILLARY BRADSHAW LEGISLATIVE AIDE	50,000.00	4,166.67	05/01/2017 to 05/31/2017	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	123,000.00	10,250.00	05/01/2017 to 05/31/2017	
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	92,000.00	7,666.67	05/01/2017 to 05/31/2017	
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	33,000.00	2,750.00	05/01/2017 to 05/31/2017	
HAYERLY, TIFFANY MCGUFFEE SHARED EMPLOYEE	105,000.00	8,750.00	05/01/2017 to 05/31/2017	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	138,000.00	11,500.00	05/01/2017 to 05/31/2017	
HODNETTE, JONATHAN D SUBC STAFF DIR/CMTE COUNSEL	115,000.00	9,583.33	05/01/2017 to 05/31/2017	
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	145,000.00	12,083.33	05/01/2017 to 05/31/2017	

PAYROLL & BENEFITS

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

05/01/2017 to 05/31/2017

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
KESSLER, MATTHEW J STAFF ASSISTANT	33,000.00	2,750.00	05/01/2017 to 05/31/2017	
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	70,000.00	5,833.33	05/01/2017 to 05/31/2017	
MALLISON, WILLIAM F CONTRACT INVESTIGATOR	105,000.00	8,750.00	05/01/2017 to 05/31/2017	
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/CHIEF COUNSEL	150,000.00	12,500.00	05/01/2017 to 05/31/2017	
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	80,000.00	6,666.67	05/01/2017 to 05/31/2017	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	86,900.00	7,241.67	05/01/2017 to 05/31/2017	
PONSETI, CAROLINE ELIZABETH PRESS SECRETARY	60,000.00	5,000.00	05/01/2017 to 05/31/2017	
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	130,000.00	10,833.33	05/01/2017 to 05/31/2017	
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	122,000.00	10,166.67	05/01/2017 to 05/31/2017	
SEVERS, SARA V ACTING COMMUNICATIONS DIRECTOR	60,000.00	5,000.00	05/01/2017 to 05/31/2017	
STRAWCUTTER, ALISSA A CHIEF CLERK	80,000.00	6,666.67	05/01/2017 to 05/31/2017	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	168,000.00	14,000.00	05/01/2017 to 05/31/2017	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	120,000.00	10,000.00	05/01/2017 to 05/31/2017	
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	05/01/2017 to 05/31/2017	P/R CHANGE 05/01/17
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	110,000.00	4,888.89	05/01/2017 to 05/31/2017	APPOINTMENT 05/15/17
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE				
<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
SCHROEDER, ALYSSA KATHLEEN LEGISLATIVE AIDE	50,000.00	1,666.67		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2017 to 05/31/2017

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$244,640.98	32	33
VR000	SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$1,666.67	0	1
VR000	<b>Total</b>	<b>\$246,307.65</b>	<b>32</b>	<b>34</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.

  
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2017 to 05/31/2017

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	\$244,640.98	32	33
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	\$1,666.67	0	1
<b>Total</b>	<b>\$246,307.65</b>	<b>32</b>	<b>34</b>

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