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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>

DEMOCRATS

TIM WALZ, MINNESOTA, RANKING

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RAY KELLEY

DEMOCRATIC STAFF DIRECTOR

January 22, 2019

Honorable Zoe Lofgren, Chairperson
U.S. House of Representatives
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Honorable Lofgren:

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 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

01/22/2019

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

**Fund Balance Statement by CHA Requirements
December**

Total Authorization		
115-2		\$4,179,031.00
Less Expenses for:		
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
November		\$335,383.99
December		\$343,349.50
Total Expenses to Date:		\$3,670,223.34
Unexpended authorization		\$508,807.66

01/22/2019

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

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

Description	YTD Including		Cumulative Total
	December	December	
Severance	\$0.00	\$6,444.44	\$6,444.44
- subtotal	\$0.00	\$6,444.44	\$6,444.44
Non-Statutory Compensation	\$248,816.27	\$3,176,837.74	\$3,176,837.74
Accrued Leave	\$0.00	\$16,591.66	\$16,591.66
Bonus	\$75,236.75	\$133,332.25	\$133,332.25
11-Personnel subtotal	\$324,053.02	\$3,326,761.65	\$3,326,761.65
Commercial Transportation	\$0.00	\$48,495.60	\$48,495.60
Lodging	\$1,096.55	\$25,402.44	\$25,402.44
Meals	\$289.45	\$6,744.45	\$6,744.45
Car Rental	\$76.57	\$6,152.82	\$6,152.82
Gasoline	\$0.00	\$380.92	\$380.92
Private Auto Mileage	\$0.00	\$707.76	\$707.76
Taxi/Parking/Tolls	\$283.30	\$3,886.39	\$3,886.39
Field Hearing Support Cost	\$0.00	\$500.00	\$500.00
Miscellaneous Travel	\$0.00	\$6.25	\$6.25
21-Travel subtotal	\$1,745.87	\$92,276.63	\$92,276.63
Telecommunications Service and Equipment	\$0.00	\$1,486.80	\$1,486.80
DC Telecommunication Equipment (TRANSFER)	\$172.00	\$2,882.00	\$2,882.00
DC Telecommunication Service (TRANSFER)	\$490.50	\$5,209.50	\$5,209.50
DC Telecommunication Tolls (TRANSFER)	\$2,812.23	\$30,146.26	\$30,146.26
HIR Graphics (TRANSFER)	\$0.00	\$20.00	\$20.00
23-Rent, Communications and Utilities subtotal	\$3,474.73	\$39,744.56	\$39,744.56
Printing & Reproduction	\$0.00	\$819.00	\$819.00
Photographic (TRANSFER)	\$23.80	\$657.60	\$657.60
Office of the Clerk - Int Law	\$0.00	\$90.00	\$90.00
24-Printing and Reproduction subtotal	\$23.80	\$1,566.60	\$1,566.60
Training	\$0.00	\$150.00	\$150.00
Representational Expenses	\$0.00	\$527.34	\$527.34
Technology Service Contracts	\$10,155.00	\$121,860.00	\$121,860.00
Web Development, Hosting, Email and Related Services	\$0.00	\$3,500.00	\$3,500.00
25-Other Services subtotal	\$10,155.00	\$126,037.34	\$126,037.34
Bottled Water	\$445.39	\$1,783.63	\$1,783.63
Food and Beverage	\$0.00	\$1,176.70	\$1,176.70

Description	YTD Including		Cumulative Total
	December	December	
Framing (TRANSFER)	\$0.00	\$3,463.14	\$3,463.14
Office Supplies (Outside)	\$2,757.00	\$17,736.66	\$17,736.66
Office Supply (TRANSFER)	\$223.69	\$5,926.22	\$5,926.22
Software under \$500	\$0.00	\$1,170.45	\$1,170.45
Publications/Reference Material	\$0.00	\$32,478.91	\$32,478.91
26-Supplies and Materials subtotal	\$3,426.08	\$63,735.71	\$63,735.71
Computer Hardware Purchase less than \$25,000	\$0.00	\$8,022.30	\$8,022.30
Computer Software Purchase less than \$10,000	\$0.00	\$119.40	\$119.40
Equipment & Software Maintenance	\$471.00	\$5,514.71	\$5,514.71
31-Equipment subtotal	\$471.00	\$13,656.41	\$13,656.41
Total Expenses	\$343,349.50	\$3,670,223.34	\$3,670,223.34

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

December

“Tracking Transformation: VA MISSION Act Implementation.”
December 19, 2018 @ 2:00

Is VA Ready for Full Implementation of Appeals Reform?
December 12, 2018 @ 10:00

TRAVEL/INVESTIGATIONS

December

December 2 – 3, 2019 – Spokane, Washington

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

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
MEYER, MATTHEW P DIR OF MEMB SVS & STRAT OVERSI	84,000.00	7,000.00	12/01/2018 to 12/31/2018	
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	12/01/2018 to 12/31/2018	

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	12/01/2018 to 12/31/2018	
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	115,500.00	9,625.00	12/01/2018 to 12/31/2018	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	77,000.00	6,416.67	12/01/2018 to 12/31/2018	
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	74,000.00	6,166.67	12/01/2018 to 12/31/2018	
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	9,625.00	12/01/2018 to 12/31/2018	
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	9,416.67	12/01/2018 to 12/31/2018	
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	8,500.00	12/01/2018 to 12/31/2018	
CHAPMAN, WILLIAM PARKER LEGISLATIVE AIDE	40,000.00	3,333.33	12/01/2018 to 12/31/2018	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	122,000.00	11,000.00	12/01/2018 to 12/31/2018	
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.33	12/01/2018 to 12/31/2018	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	12/01/2018 to 12/31/2018	
GARCIA, SARAH RAE MIN STAFF DIR, SUBCMTE ON TECH	119,000.00	9,916.67	12/01/2018 to 12/31/2018	
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	8,750.00	12/01/2018 to 12/31/2018	
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	3,166.67	12/01/2018 to 12/31/2018	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	12/01/2018 to 12/31/2018	

U.S. House of Representatives

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Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
JENKINS, MOLLY GRACE PRESS ASSISTANT	40,000.00	3,333.33	12/01/2018 to 12/31/2018	
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	12,687.50	12/01/2018 to 12/31/2018	
LARGE, ALEXANDER PROF STAFF& COALTIONS DIRECTOR	80,000.00	6,665.67	12/01/2018 to 12/31/2018	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR, T	130,000.00	10,833.33	12/01/2018 to 12/31/2018	
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/GEN COUNSEL	153,500.00	12,791.67	12/01/2018 to 12/31/2018	
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	7,603.75	12/01/2018 to 12/31/2018	
PETERSON, FREDERICK CHAMBERLAIN STAFF ASSISTANT	33,000.00	2,750.00	12/01/2018 to 12/31/2018	
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	136,500.00	11,375.00	12/01/2018 to 12/31/2018	
RODDEN, GRACE E DEMOCRA STAFF DIR, OVERSIGHT	128,100.00	10,675.00	12/01/2018 to 12/31/2018	
SMITH, KATHERINE LOIS LEGISLATIVE AIDE	50,000.00	4,166.67	12/01/2018 to 12/31/2018	
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	12/01/2018 to 12/31/2018	
VIAL, CLAIRE M PROFESSIONAL STAFF MBR, ECONOM	1,200.00	100.00	12/01/2018 to 12/31/2018	APPOINTMENT 12/01/18
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	50,000.00	4,166.67	12/01/2018 to 12/31/2018	
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	9,625.00	12/01/2018 to 12/31/2018	

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
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	77,000.00	2,000.00		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

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
BLAND, MEGAN LEA PROFESSIONAL STAFF MEMBER	74,000.00	2,000.00		
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	115,500.00	2,000.00		
BONZANTO, TAMARA HEALTHCARE INVESTIGATOR	113,000.00	2,500.00		
CENTANNI, AMY E INVESTIGATIVE COUNSEL	102,000.00	5,534.25		
CHAPMAN, WILLIAM PARKER LEGISLATIVE AIDE	40,000.00	3,300.00		
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	3,000.00		
DICKINSON, HILLARY BRADSHAW HEALTH INVESTIGATOR	70,000.00	5,833.00		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	2,500.00		
GARCIA, SARAH RAE MIN STAFF DIR, SUBCMTE ON TECH	119,000.00	2,000.00		
GONZALEZ, SAMANTHA E SENIOR PROFESSIONAL STAFF MEM	105,000.00	5,000.00		
HASAN, RASHEEDAH M EXECUTIVE ASSISTANT	38,000.00	2,000.00		
HILL, CHRISTINE G SUBCOMM STAFF DIR/HEALTH	100,000.00	1,950.00		
JENKINS, MOLLY GRACE PRESS ASSISTANT	40,000.00	3,300.00		
KELLEY, RAYMOND CHARLES MINORITY STAFF DIRECTOR	152,250.00	676.50		
LARGE, ALEXANDER PROF STAFF& COALITIONS DIRECTOR	80,000.00	4,500.00		
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR, T	130,000.00	3,200.00		
MCMAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/GEN COUNSEL	153,500.00	409.00		
MURRAY, CAROL S OFFICE MANAGER/LEG COORDINATOR	91,245.00	2,000.00		

U.S. House of Representatives

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PETERSON, FREDERICK CHAMBERLAIN STAFF ASSISTANT	33,000.00	2,750.00		
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		
SMITH, KATHERINE LOIS LEGISLATIVE AIDE	50,000.00	3,500.00		
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	2,784.00		
WESTMORELAND, GRAYSON D LEGISLATIVE ASSISTANT	50,000.00	2,500.00		
YU, CATHY C DEM SUBCOM STAFF DIR, ECON OPP	115,500.00	2,000.00		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

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	\$227,441.27	29	29
VR000	SPECIAL & SELECT COMMITTEE - BONUS	\$75,236.75	0	28
VR000	Total	\$324,053.02	31	59

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

12/01/2018 to 12/31/2018

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	\$227,441.27	29	29
SPECIAL & SELECT COMMITTEE - BONUS	\$75,236.75	0	28
Total	\$324,053.02	31	59

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