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LAUREN UNDERWOOD, ILLINOIS

U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED SIXTEENTH CONGRESS
B-234 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
http://veterans.house.gov

DAVID P. ROE, TENNESSEE, RANKING
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MIKE BOST, ILLINOIS
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DAN MEUSER, PENNSYLVANIA
STEVE WATKINS. KANSAS

W. GREGORY STEUBE, FLORIDA JON TOWERS REPUBLICAN STAFF DIRECTOR

CHIP ROY, TEXAS

October 17, 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 September 2019.

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,

Mark Takano
Chairman

Monthly Financial Statement by Legislative Year A.S. House of Representatives

Office: 10VR000 VETERANS' AFFAIRS

Appropriation Year 2019 2019:116th Congress 1stSession Month: September 2019

Bud	Budget to Actual									
Program	Program Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	4,138,192.00	00.00	4,138,192.00	00.00	0.00	00.00	00.00	00.0	4,138,192.00
	11 Personnel Compensation	00.00	00.00	00.00	00.00	0.00	00.00	2,605,084.00	2,605,084.00	(2,605,084.00)
	21 Travel	00.00	00.00	00.00	00.00	0.00	00.00	81,900.66	81,900.66	(81,900.66)
	23 Rent, Communications, Utilities	00.00	00.00	00.00	00.00	0.00	00.00	39,644.35	39,644.35	(39,644.35)
EXPEN	24 Printing and Reproduction	00.00	00.00	00.00	00.00	0.00	00.00	1,833.35	1,833.35	(1,833.35)
	25 Other Services	00.00	00.00	00.00	00.00	0.00	00.00	85,930.00	85,930.00	(85,930.00)
	26 Supplies and Materials	00.00	00.00	00.00	00.00	172.50	0.00	70,000.06	70,172.56	(70,172.56)
	31 Equipment	00.00	00.00	00.00	00.00	7,072.00	0.00	22,351.06	29,423.06	(29,423.06)
	Total	4,138,192.00	00'0	0.00 4,138,192.00	00.00	7,244.50	00.0	0.00 2,906,743.48 2,913,987.98	2,913,987.98	1,224,204.02
	** Authorization	5,000.00	00.00	5,000.00	00.00	00.00	00.00	00.00	00.0	5,000.00
AE200	FM Franked Mail	0.00	00.00	0.00	00.00	0.00	00.00	329.68	329.68	(329.68)
	Total	5,000.00	00'0	5,000.00	00.00	00.0	00.0	329.68	329.68	4,670.32
Total	おこれ はいかい はい はない ないかいかい	4,143,192.00	00'0	0.00 4,143,192.00	00.00	7,244.50	00.00	0.00 2,907,073.16 2,914,317.66	2,914,317.66	1,228,874.34

SUMMARY OF SPECIFIC STUDIES AND INVESTIGATIONS

September

Subcommittee on Technology Modernization Oversight Hearing

September 26, 2019 @ 10:00

Subcommittee on Health Oversight Hearing

September 25, 2019 @ 10:00

Subcommittee on Oversight & Investigations Oversight Hearing

September 19, 2019 @ 2:00

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing

September 19, 2019 @ 10:30

<u>Full Committee Hearing: How Barriers to Hiring at VA Affect Patient Care and Access</u>

September 18, 2019 @ 2:05

Subcommittee on Economic Opportunity Field Hearing

September 16, 2019 @ 10:00

Subcommittee on Health Legislative Hearing

September 11, 2019 @ 10:00

Member Day

September 10, 2019 @ 10:00

TRAVEL/INVESTIGATIONS

September

September 4 - 8, 2019 - Atlanta, GA

September 15 - 17, 2019 - Tampa, FL

September 15 - 17, 2019 – Philadelphia, PA

September 22 - 23, 2019 - Minneapolis, MN

September 29 - October 3, 2019 - Seattle, WA and Kansas City, MO

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL



09/01/2019 to 09/30/2019

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title MEYER, MATTHEW P SHARED EMPLOYEE	Annual Salary 19,000.00	Gross Pay 1,583.33	Period R 09/01/2019 to 09/30/2019	emarks
TOWERS, JONATHAN A REPUBLICAN STAFF DIRECTOR	172,500.00	14,375.00	09/01/2019 to 09/30/2019	
SPECIAL & SELECT COMMITTEE - PER	SONNEL			
Employee and Job Title AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	Annual Salary 125,000.00	Gross Pay 10,416.67	Period R 09/01/2019 to 09/30/2019	emarks
BECKELMAN, YURI REGA SHARED EMPLOYEE	42,000.00	3,500.00	09/01/2019 to 09/30/2019	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	09/01/2019 to 09/30/2019	
BERSTELL, DARIA JANE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	09/01/2019 to 09/30/2019	
BLAND, MEGAN LEA SENIOR PROFESSIONAL STAFF MEM	90,000.00	7,500.00	가는 가는 살이 되는 것이 없는 것이 되었다면 그렇게 되었다면 그 그 없다.	R CHANGE 9/01/19
BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA	120,000.00	1,000.00		ERMINATED 9/03/19
BRADBERRY, STEPHON JE'VON COMMITTEE POLICY CLERK	45,000.00	3,750.00	09/01/2019 to 09/30/2019	
CHAPMAN, WILLIAM PARKER LEGISLATIVE AIDE	50,000.00	4,166.67	09/01/2019 to 09/30/2019	
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIRECTOR E	132,000.00	11,000.00	09/01/2019 to 09/30/2019	
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	09/01/2019 to 09/30/2019	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	125,000.00	10,416.67	09/01/2019 to 09/30/2019	
FRANCO, SAMUEL ERNEST PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	09/01/2019 to 09/30/2019	
GARCIA, SARAH RAE SUBCOMMITTEE STAFF DIRECTOR, T	125,000.00	10,416.67	09/01/2019 to 09/30/2019	
GEURINK, JENNI KATHLEEN PRESS ASSISTANT	50,000.00	4,166.67	09/01/2019 to 09/\$0/2019 N 3 8	
GOLDSTEIN, ANDREA NATALIE WOMEN VETERANS TASK FORCE POLI	75,000.00	6,250.00	09/01/2019 to 09/30/2019 7 Wd	2019 OCT 15
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U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

Process Level;

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title GONZALEZ, SAMANTHA E HEALTH SENIOR POLICY ADVISOR/D	Annual Salary 120,000.00	Gross Pay 10,000.00	Period 09/01/2019 to 09/30/2019	Remarks
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	09/01/2019 to 09/30/2019	
HASAN, RASHEEDAH M CHIEF CLERK	70,000.00	5,833.33	09/01/2019 to 09/30/2019	
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	145,000.00	12,083.33	09/01/2019 to 09/30/2019	
HOROWITZ, MATTHEW JASON PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/2019 to 09/30/2019	
KELLEY, RAYMOND CHARLES DEMOCRATIC STAFF DIRECTOR	158,000.00	13,166.67	09/01/2019 to 09/30/2019	
LARGE, ALEXANDER PROF STAFF MEMBER & COALITIONS	80,000.00	6,666.67	09/01/2019 to 09/30/2019	
MACDONALD, ALEXIS C PROF STAFF MEMBER,OVERSIGHT	112,500.00	9,375.00	09/01/2019 to 09/30/2019	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR, T	130,000.00	10,833.33	09/01/2019 to 09/30/2019	
MCCARTHY, KATHLEEN WINIFRED PRESS ASSISTANT	40,000.00	3,888.89	09/01/2019 to 09/30/2019	
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/GEN COUNSEL	153,500.00	12,791.67	09/01/2019 to 09/30/2019	
MURRAY, CAROL S LEGISLATIVE COORDINATOR	95,500.00	7,958.33	09/01/2019 to 09/30/2019	
PAL, KOUSHIK SHIEK INVESTIGATIVE COUNSEL	115,000.00	9,583.33	09/01/2019 to 09/30/2019	
PURDY, JULIAN A PROFESSIONAL STAFF MBR, ECONOM	70,000.00	5,833.33	09/01/2019 to 09/30/2019	
REEL, MATTHEW N DEPUTY STAFF DIRECTOR	150,000.00	12,500.00	09/01/2019 to 09/30/2019	
RODDEN, GRACE E GENERAL COUNSEL	140,000.00	11,666.67	09/01/2019 to 09/30/2019	
SALAZAR, MIGUEL R COMMUNICATIONS DIRECTOR	90,000:00	7,500.00	09/01/2019 to 09/30/2019	
SCILLIAN, MADISON ANNE DIGITAL COMMUNICATIONS ASSISTA	45,000.00	3,750.00	09/01/2019 to 09/30/2019	

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U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department:

VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

SI COME & SELECT COMPATIBLE - FERSONNEL							
Employee and Job Title SMITH, KATHERINE LOIS PROFESSIONAL STAFF MEMBER	Annual Salary 50,000.00	Gross Pay 4,166.67	Period 09/01/2019 to 09/30/2019	Remarks			
TRIPPLAAR, MARIA C STAFF DIRECTOR, DAMA	125,000.00	10,416.67	09/01/2019 to 09/30/2019				
TURNER, JULIA ANNE COUNSEL, SUBCOMMITTEE ON DAMA	115,000.00	9,583.33	09/01/2019 to 09/30/2019				
TYLER, PETER PATRICK SUBCMTE STAFF DIR, O & I	115,000.00	9,583.33	09/01/2019 to 09/30/2019				
VOGT, JUSTIN STAFF DIRECTOR, SUBCOMMITTEE O	115,000.00	9,583.33	09/01/2019 to 09/30/2019				
WESTMORELAND, GRAYSON D PROFESSIONAL STAFF MBR & FC LE	50,000.00	4,166.67	09/01/2019 to 09/30/2019	P/R CHANGE 09/01/19			
SPECIAL & SELECT COMMITTEE - ACC	RUED LEAVE						
Employee and Job Title BLAYDES, CAROLYN E SUBCMTE STAFF DIRECTOR, DAMA SPECIAL & SELECT COMMITTEE - BOY	Annual Salary 120,000.00	Gross Pay 10,000,00	Period	Remarks			
Employee and Job Title PAL, KOUSHIK SHIEK INVESTIGATIVE COUNSEL	Annual Salary 115,000.00	Gross Pay 650.00	Period	Remarks			
WESTMORELAND, GRAYSON D PROFESSIONAL STAFF MBR & FC LE	50,000.00	2,000.00					

Report ID: PR002 Run Date: 10/15/2019

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09/01/2019 to 09/30/2019

Process Level: VR000 VETERANS' AFFAIRS Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	t Employee Group	Expenditure A	ctive f	¹aid
VR000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$15,958.33	2	2
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$305,180.57	38	39
VR000	SPECIAL & SELECT COMMITTEE - ACCRUED			
	LEAVE	\$10,000.00	0	1
VR000	SPECIAL & SELECT COMMITTEE - BONUS	\$2,650,00	0	2
VR000	Total	\$333,788.90	40	44

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.

-Mark fakaro

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U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

09/01/2019 to 09/30/2019

VR000 VETERANS' AFFAIRS	Accounting Orga	nization:	10VR000
VR000 VETERANS' AFFAIRS	Accounting Orga	10VR000	
	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL			2
SPECIAL & SELECT COMMITTEE - PERSONNEL			39
OT COMMITTEE - ACCRUED LEAVE	\$10,000.00	0	1
CT COMMITTEE - BONUS	\$2,650.00	0	2
	\$333,788.90	40	44
	VR000 VETERANS' AFFAIRS CT COMMITTEE - 3(D) PERSONNEL CT COMMITTEE - PERSONNEL CT COMMITTEE - ACCRUED LEAVE	VR000 VETERANS' AFFAIRS Expenditure CT COMMITTEE - 3(D) PERSONNEL CT COMMITTEE - PERSONNEL CT COMMITTEE - ACCRUED LEAVE CT COMMITTEE - BONUS \$2,650.00	VR000 VETERANS' AFFAIRS Accounting Organization: Expenditure Active CT COMMITTEE - 3(D) PERSONNEL \$15,958.33 2 CT COMMITTEE - PERSONNEL \$305,180.57 38 CT COMMITTEE - ACCRUED LEAVE \$10,000.00 0 CT COMMITTEE - BONUS \$2,650.00 0

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	
	;
	i

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.

- Mark follow

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