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U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED EIGHTEENTH CONGRESS

364 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

October 21, 2024

The Honorable Bryan Steil  
Chairman  
Committee on House Administration  
1309 Longworth HOB  
Washington, DC 20515

Honorable Steil:

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 2024.

Attached are the following:

- (1) Monthly Financial Statement of expenses and fund balance.
- (2) Summary of Committee meetings.
- (3) A listing of Committee travel.
- (4) A copy of the Committee payroll certification.

A copy of this report is available to each member of the Committee on Veterans' Affairs.

Thank you.

Sincerely,



**MIKE BOST**  
Chairman

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ	Authorization Year 2024 2024: 118th Congress 2nd Session Month: 2024 September - Closed
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**Budget to Actual**

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
EXPEN	** Authorization	3,654,666.67	0.00	3,654,666.67	0.00	0.00	0.00	0.00	0.00	3,654,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,128,689.75	2,128,689.75	(2,128,689.75)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	132,856.08	132,856.08	(132,856.08)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	32,170.86	32,170.86	(32,170.86)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	688.40	688.40	(688.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	50,419.13	50,419.13	(50,419.13)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	40,840.58	40,840.58	(40,840.58)
	31 Equipment	0.00	0.00	0.00	0.00	9,700.00	0.00	32,179.92	41,879.92	(41,879.92)
	<b>Total</b>		3,654,666.67	0.00	3,654,666.67	0.00	9,700.00	0.00	2,417,844.72	2,427,544.72
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	1.14	1.14	(1.14)
	<b>Total</b>		5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.14	1.14

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2024  
2024:118th Congress 2nd Session  
Month: 2024 September - Closed

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	226,860.02	2,090,499.97
		1104 Accrued Leave	5,011.11	23,898.11	
		1106 Bonus	0.00	1,000.00	
		1107 Severance	0.00	13,291.67	
		<b>Total</b>	<b>231,871.13</b>	<b>2,128,689.75</b>	
	21 Travel	2101 Airfare Commercial Transport	15,913.35	65,316.10	
		2102 Non-Airfare Commercial Transp	0.00	1,751.45	
		2105 Lodging	4,323.51	35,969.87	
		2110 Meals	2,239.76	14,960.28	
		2115 WI-FI On Travel	20.00	185.00	
		2120 Car Rental	1,247.24	6,471.20	
		2125 Gasoline	192.87	458.48	
		2130 Private Auto Mileage	3.85	1,340.46	
		2135 Taxi/Ride Share	1,088.57	4,275.28	
		2136 Parking	115.75	1,594.12	
		2137 Tolls	0.00	127.52	
		2175 Field Hearing Support Cost	406.32	406.32	
		<b>Total</b>	<b>25,551.22</b>	<b>132,856.08</b>	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	88.00	684.00	
		2321 DC Telecom Serv (TRANSFER)	232.50	1,823.50	
		2322 DC Telecom Tolls (TRANSFER)	3,385.18	28,281.90	
		2335 HIR Graphics (TRANSFER)	130.00	1,368.00	
		2350 Postage / Courier / Box Rental	0.00	13.46	
		<b>Total</b>	<b>3,835.68</b>	<b>32,170.86</b>	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	677.00	
		2403 Photographic (TRANSFER)	0.00	11.40	
		<b>Total</b>	<b>38.00</b>	<b>688.40</b>	
	25 Other Services	2527 Training	0.00	630.00	

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2024  
2024:118th Congress 2nd Session  
Month: 2024 September - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	25 Other Services	2540 Representational Expenses	0.00	450.00	
			2571 Technology Service Contracts	5,326.33	46,886.03	
			2572 Web Dev Hst,Email & Rltd Serv	47.70	2,453.10	
			<b>Total</b>	<b>5,374.03</b>	<b>50,419.13</b>	
		26 Supplies and Materials	2602 Water	4.99	39.92	
			2603 Food & Beverage	3.19	3,814.36	
			2610 Habitation Expense	0.00	489.61	
			2620 Office Supplies (Outside)	1,354.16	24,017.18	
			2621 Office Supply (TRANSFER)	208.05	4,371.83	
			2623 Software < \$500	35.00	257.21	
			2630 Publications/Reference Mat'l	18.00	7,693.57	
			2699 Misc. Supplies & Materials	0.00	156.90	
			<b>Total</b>	<b>1,623.39</b>	<b>40,840.58</b>	
		31 Equipment	3105 Office Equip Purch<\$25,000	1,255.00	10,955.00	
			3112 Computer Hardw Purch <\$25,000	0.00	18,419.39	
			3118 Maintenance / Repairs	366.00	2,289.84	
			3128 Warranties	0.00	515.69	
			<b>Total</b>	<b>1,621.00</b>	<b>32,179.92</b>	
		<b>Total</b>			<b>269,914.45</b>	<b>2,417,844.72</b>
		AE200	Official Mail	2352 Franked Mail	0.00	1.14
FM Franked Mail						
<b>Total</b>	<b>0.00</b>			<b>1.14</b>		
<b>Total</b>			<b>0.00</b>	<b>1.14</b>		

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

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN	Authorization Year 2024 2024: 118th Congress 2nd Session Month: 2024 September - Closed
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**Budget to Actual**

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
EXPEN	** Authorization	1,827,333.33	0.00	1,827,333.33	0.00	0.00	0.00	0.00	0.00	1,827,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,218,628.45	1,218,628.45	(1,218,628.45)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	22,186.07	22,186.07	(22,186.07)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,275.62	12,275.62	(12,275.62)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	38.00	38.00	(38.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,924.34	1,924.34	(1,924.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	266.06	0.00	4,634.27	4,900.33	(4,900.33)
	31 Equipment	0.00	0.00	0.00	0.00	10,775.75	0.00	0.00	10,775.75	(10,775.75)
	Total	1,827,333.33	0.00	1,827,333.33	0.00	11,041.81	0.00	1,259,686.75	1,270,728.56	556,604.77

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

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2024  
2024:118th Congress 2nd Session  
Month: 2024 September - Closed

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	140,841.67	1,218,628.45	
		<b>Total</b>	<b>140,841.67</b>	<b>1,218,628.45</b>	
	21 Travel		2101 Airfare Commercial Transport	0.00	1,302.94
			2102 Non-Airfare Commercial Transp	35.00	55.00
			2105 Lodging	2,041.00	11,322.69
			2110 Meals	867.92	3,528.99
			2115 WI-FI On Travel	0.00	19.00
			2120 Car Rental	321.39	3,046.88
			2125 Gasoline	46.20	317.95
			2135 Taxi/Ride Share	436.72	1,657.05
			2136 Parking	166.00	935.57
			<b>Total</b>	<b>3,914.23</b>	<b>22,186.07</b>
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	56.00	448.00
			2321 DC Telecom Serv (TRANSFER)	162.75	1,302.00
			2322 DC Telecom Tolls (TRANSFER)	913.73	10,525.62
			<b>Total</b>	<b>1,132.48</b>	<b>12,275.62</b>
	24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	0.00	38.00
			<b>Total</b>	<b>0.00</b>	<b>38.00</b>
	25 Other Services		2571 Technology Service Contracts	0.00	963.54
			2572 Web Dev Hst,Email & Rltd Serv	770.00	960.80
			<b>Total</b>	<b>770.00</b>	<b>1,924.34</b>
	26 Supplies and Materials		2603 Food & Beverage	0.00	577.79
			2620 Office Supplies (Outside)	1,814.83	3,809.52
			2621 Office Supply (TRANSFER)	0.00	22.48
			2623 Software < \$500	0.00	224.48
			<b>Total</b>	<b>1,814.83</b>	<b>4,634.27</b>
<b>Total</b>			<b>148,473.21</b>	<b>1,259,686.75</b>	

## **September Committee Meetings**

### **Subcommittee on Economic Opportunity Oversight Hearing**

*"Digital GI Bill in Disarray: Holding the Biden-Harris Administration Accountable for VA's Costly Mismanagement"*

360 Cannon House Office Building | Posted in Hearings September 26, 2024 | 1:00 PM

### **Subcommittee on Technology Modernization Oversight Hearing**

*"Ensuring Timely Access: Challenges in VA Scheduling"*

360 Cannon House Office Building | Posted in Hearings September 26, 2024 | 9:00 AM

### **Full Committee Oversight Hearing**

*"Everyday Heroes: Supporting the Veteran Caregiver Community"*

360 Cannon House Office Building | Posted in Hearings September 25, 2024 | 10:15 AM

### **Subcommittee on Oversight and Investigations Oversight Hearing**

*"VA Accountability: What has Happened to Hampton?"*

360 Cannon House Office Building | Posted in Hearings September 24, 2024 | 3:00 PM

### **Subcommittee on Technology Modernization Oversight Hearing**

*"VA's Open Cash Register: Fraud, Waste, Abuse and Revenue Operations"*

360 Cannon House Office Building | Posted in Hearings September 19, 2024 | 9:00 AM

### **Subcommittee on Health Oversight Hearing**

*"Dial 988 +1: Examining the Operations of the Veterans Crisis Line"*

360 Cannon House Office Building | Posted in Hearings September 18, 2024 | 2:30 PM

### **Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing**

*"Examining VA's Challenges with Ensuring Quality Contracted Disability Compensation Examinations"*

360 Cannon House Office Building | Posted in Hearings September 18, 2024 | 10:15 AM

### **Subcommittee on Health Legislative Hearing**

360 Cannon House Office Building | Posted in Hearings September 11, 2024 | 10:00 AM

### **Subcommittee on Economic Opportunity Oversight Hearing**

*"Mission Transition: Evaluating Mental Health Support Programs for Separating Servicemembers"*

360 Cannon House Office Building | Posted in Hearings September 10, 2024 | 3:00 PM

### **Full Committee Oversight Hearing**

*"Accountable or Absent?: Examining VA Leadership Under the Biden-Harris Administration"*

360 Cannon House Office Building | Posted in Hearings September 10, 2024 | 10:15 AM

**September Committee Travel**

September 3 - 5, 2024 – Detroit, MI

September 9 - 11, 2024 – Kansas City, MO

September 15 - 16, 2024 – New York, NY



**REPORT ON TRAVEL PERFORMED**  
**Committee on Veterans' Affairs**  
**118th Congress, 2nd Session**  
**September 2024**

**MAJORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
James Whittaker	9/3/2024	9/5/2024	To provide oversight of the Department of Veteran's Affairs Dingell VAMC and other matters within the jurisdiction of the Subcommittee on Oversight & Investigations and Subommittee on Health	DCA/DTW/DCA	\$400.19	\$632.28	\$0.00	\$1,032.47
Samuel Kaardal	9/3/2024	9/5/2024	To provide oversight of the Department of Veteran's Affairs Dingell VAMC and other matters within the jurisdiction of the Subcommittee on Oversight & Investigations and Subommittee on Health	DCA/DTW/DCA	\$400.19	\$336.03	\$0.00	\$736.22
John Chase Bergerson	9/9/2024	9/11/2024	Attend and listen to current problems and solutions VBA leadership is looking to solve	DCA/DTW/MCI/DTW/DCA	\$903.20	\$592.47	\$0.00	\$1,495.67
<b>Total Majority Travel Performed</b>								<b>\$3,264.36</b>

MINORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Kasie Stagner	9/15/2024	9/16/2024	To conduct oversight of the Department of Veteran's Affairs Bronx VAMC and other matters within the jurisdiction of the Oversight & Investigations Subcommittee	DCA/LGA/DCA	\$256.19	\$161.69	\$0.00	\$417.88
Ally Cimino	9/15/2024	9/16/2024	To conduct oversight of the Department of Veteran's Affairs Bronx VAMC and other matters within the jurisdiction of the Oversight & Investigations Subcommittee	DCA/LGA/DCA	\$256.19	\$974.63	\$0.00	\$1,230.82
Total Minority Travel Performed								\$1,648.70

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

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>
AUDO, AUSTIN DAVID STAFF ASSISTANT	58,300.00	4,858.33	09/01/2024 to 09/30/2024	
BARGER, NOAH JACKSON SENIOR ADVISOR	34,980.00	2,915.00	09/01/2024 to 09/30/2024	
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	09/01/2024 to 09/30/2024	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	7,596.67	09/01/2024 to 09/30/2024	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,000.00	17,666.67	09/01/2024 to 09/30/2024	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,000.00	17,666.67	09/01/2024 to 09/30/2024	
FINNIGAN III, THOMAS JOSEPH INVESTIGATIVE COUNSEL	107,000.00	8,916.67	09/01/2024 to 09/30/2024	
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	09/01/2024 to 09/30/2024	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,000.00	17,666.67	09/01/2024 to 09/30/2024	
HORN, ALLYSON RENE LEGISLATIVE ASSISTANT	70,000.00	5,833.33	09/01/2024 to 09/30/2024	
KAARDAL, SAMUEL PARKER PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	09/01/2024 to 09/30/2024	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	09/01/2024 to 09/30/2024	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	75,000.00	6,250.00	09/01/2024 to 09/30/2024	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	09/01/2024 to 09/30/2024	
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	76,320.00	6,360.00	09/01/2024 to 09/30/2024	
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	09/01/2024 to 09/30/2024	
PERRITT, LEE ANN MICHAEL RESEARCH ASSISTANT	67,000.00	5,583.33	09/01/2024 to 09/30/2024	
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	61,560.00	5,130.00	09/01/2024 to 09/30/2024	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

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
RICHARDSON, KAYLIE ELIZABETH PRESS SECRETARY (REP)	82,000.00	6,150.00	09/01/2024 to 09/30/2024	TERMINATED 09/27/24
SARKISIAN, HALLE E LEGISLATIVE ASSISTANT	77,000.00	6,416.67	09/01/2024 to 09/30/2024	
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	178,200.00	14,850.00	09/01/2024 to 09/30/2024	
TRENT, JULIA JEAN CHIEF CLERK	108,000.00	9,000.00	09/01/2024 to 09/30/2024	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	09/01/2024 to 09/30/2024	

### SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
RICHARDSON, KAYLIE ELIZABETH PRESS SECRETARY (REP)	82,000.00	5,011.11		

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FUENTES, DAVID MATTHEW COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	900.00	09/01/2024 to 09/30/2024	APPOINTMENT 09/16/24

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department Employee Group		Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$226,860.02	22	23
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM			
	ACCRUED LEAVE	\$5,011.11	0	1
VR000	<b>Total</b>	<b>\$231,871.13</b>	<b>22</b>	<b>24</b>

Department Employee Group		Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID			
	INTERNSHIP PROGRAM	\$900.00	1	1
VR000	<b>Total</b>	<b>\$900.00</b>	<b>1</b>	<b>1</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

09/01/2024 to 09/30/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	09/01/2024 to 09/30/2024	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	09/01/2024 to 09/30/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	09/01/2024 to 09/30/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	09/01/2024 to 09/30/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	09/01/2024 to 09/30/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	09/01/2024 to 09/30/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	09/01/2024 to 09/30/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	09/01/2024 to 09/30/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	09/01/2024 to 09/30/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	09/01/2024 to 09/30/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	09/01/2024 to 09/30/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	09/01/2024 to 09/30/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	09/01/2024 to 09/30/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	09/01/2024 to 09/30/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	09/01/2024 to 09/30/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	09/01/2024 to 09/30/2024	
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	17,675.00	09/01/2024 to 09/30/2024	
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	17,675.00	09/01/2024 to 09/30/2024	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	80,000.00	6,666.67	09/01/2024 to 09/30/2024	
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	80,000.00	6,666.67	09/01/2024 to 09/30/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	09/01/2024 to 09/30/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	09/01/2024 to 09/30/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	09/01/2024 to 09/30/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	09/01/2024 to 09/30/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	09/01/2024 to 09/30/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	09/01/2024 to 09/30/2024	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MANACORDA, LOUIS F COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,560.00	09/01/2024 to 09/30/2024	APPOINTMENT 09/05/24
MANACORDA, LOUIS F COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,560.00	09/01/2024 to 09/30/2024	APPOINTMENT 09/05/24
TONKINSON, MATTHEW JOHN COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,560.00	09/01/2024 to 09/30/2024	APPOINTMENT 09/05/24
TONKINSON, MATTHEW JOHN COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,560.00	09/01/2024 to 09/30/2024	APPOINTMENT 09/05/24

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2024 to 09/30/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

Department Employee Group		Expenditure Active Paid		
VR090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$281,683.34	26	26
VR090	<b>Total</b>	<b>\$281,683.34</b>	<b>26</b>	<b>26</b>

Department Employee Group		Expenditure Active Paid		
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$6,240.00	4	4
VR090	<b>Total</b>	<b>\$6,240.00</b>	<b>4</b>	<b>4</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**

09/01/2024 to 09/30/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$508,543.36	48	49
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$5,011.11	0	1
<b>Total</b>	<b>\$513,554.47</b>	<b>48</b>	<b>50</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$7,140.00	5	5
<b>Total</b>	<b>\$7,140.00</b>	<b>5</b>	<b>5</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.

