REPUBLICANS

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GREGORY F. MURPHY, NORTH CAROLINA
SCOTT FRANKLIN, FLORIDA
DERICK VAN ORDEN, WISCONSIN
MORGAN LUTTBELL, TEXAS
JUAN CISCOMANI, ARIZONA
ELI CRANE, ARIZONA
ELI CRANE, ARIZONA

JON CLARK STAFF DIRECTOR

JEN KIGGANS, VIRGINIA

#### 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

DEMOCRATS

MARK TAKANO, CALIFORNIA, RANKING MEMBER
JULIA BROWNLEY, CALIFORNIA
MIKE LEVIN, CALIFORNIA
CHRIS PAPPAS, NEW HAMPSHIRE
FRANK J. MRVAN, INDIANA
SHEILA CHERFILUS-MCCORMICK, FLORIDA
CHRIS DELUZIO, PENNSYLVANIA
MORGAN MCGARVEY, KENTUCKY
DELIA RAMIREZ, ILLINOIS
GREG LANDSMAN, OHIO
NIKKI BUDZINSKI, ILLINOIS

MATT REEL DEMOCRATIC STAFF DIRECTOR

September 15, 2023

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 August 2023.

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.

Sincerely,

MIKE BOST Chairman

Will BJ

# A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS

Authorization Year 2023 2023:118th Congress 1st Session Month: August 2023

## **Budget to Actual**

CONTRACTOR OF THE PROPERTY OF										
Program	Program Object Class	YTD Budget	YTD Budget	YTD Budget	YTD	YTD	YTD	YTD	YTD Total	YTD Total
		Original	Adjusted	Kevised	Committed	Obligated	Received	Disbursed	Actual	Available
	** Authorization	5,271,000.00	0.00	5,271,000.00	00.00	00.00	00.00	00.0	00.00	5,271,000.00
	11 Personnel Compensation	00.00	00.0	0.00	00.00	00.00	00.00	2,598,457.56	2,598,457.56	(2,598,457.56)
	21 Travel	00.00	00.00	0.00	00.00	00.00	00.00	75,273.87		(75,273.87)
Ti-some series	23 Rent, Communications, Utilities	00.0	00.0	00.0	00.00	00.0	00.0	43,884.22	43,884.22	(43,884,22)
EXPEN	24 Printing and Reproduction	00.0	00.00	0.00	00.0	00.00	00.00	1,742.10	1,742.10	(1,742.10)
	25 Other Services	00.00	0.00	00.00	00.0	00.00	00.0	105,022.66	105,022.66	(105,022.66)
	26 Supplies and Materials	0.00	00.00	00.0	00.0	00.0	00.00	69,532.22	69,532.22	(69,532.22)
ortice con	31 Equipment	00.00	0.00	00.00	00.0	00.0	00.00	65,056.50	65,056.50	(65,056.50)
	Total	5,271,000.00	00'0	5,271,000.00	00'0	00'0	00.00	2,958,969.13 2,958,969,13	2,958,969,13	2,312,030,87
	** Authorization	5,000.00	0.00	5,000.00	00.0	00.0	00.0	00.0	00.0	5,000.00
AE200	FM Franked Mail	00.0	0.00	00.0	00.0	00.00	00.00	1.12	1.12	(1.12)
	Total	5,000,00	00'0	5,000,00	00'0	00.00	00'0	1.12	1.12	A 908 88

Run Date: 09/18/2023

# A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS

INAINS AFFAIRS

Authorization Year 2023 2023:118th Congress 1st Session Month: August 2023

## **Disbursed Summary**

Program	Object Class	Budget Object Class	MID Disbursed	YID Disbursed
	and the second s	1101 Non-Statutory Compensation	369,441.53	2,552,343.67
	11 Personnel Compensation	1104 Accrued Leave	00.009,6	46,113.89
		Total	379,041.53	379,041.53 2,598,457.56
		2101 Airfare Commercial Transport	4,419.45	27,354.75
		2102 Non-Airfare Commercial Transp	270.00	505.00
		2105 Lodging	8,703.79	25,129.01
***		2110 Meals	1,298.29	8,900.54
		2115 WI-FI On Travel	4.95	88.95
		2120 Car Rental	2,181.42	5,843.53
	21 Travel	2125 Gasoline	303.02	414.48
		2130 Private Auto Mileage	26.20	365.71
		2135 Taxi/Ride Share	224.15	2,906.96
411		2136 Parking	604.22	1,295.88
EXPEN General Expenditures	V	2137 Tolls	00.0	54.77
		2175 Field Hearing Support Cost	00.0	2,414.29
		Total	18,035.49	75,273.87
		2320 DC Telecom Equip (TRANSFER)	556.00	4,432.00
		2321 DC Telecom Serv (TRANSFER)	439.00	2,887.00
d†	23 Rent Commingications   Hillities	2322 DC Telecom Tolls (TRANSFER)	5,278.10	35,991.02
	Commo (Composition of Commo	2335 HIR Graphics (TRANSFER)	00.0	542.00
		2350 Postage / Courier / Box Rental	00.0	32.20
		Total	6,273.10	43,884.22
Monto de para		2402 Non-Frankable Printing & Repro	114.00	1,712.00
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	2.40	30.10
		Total	116.40	1,742.10
		2502 Non-Technology Service Contr	00.00	95.40
	25 Other Services	2511 Framing	00.00	169.87
		2527 Training	00.0	80.00

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Report ID: CC029

Run Date: 09/18/2023

A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS

Authorization Year 2023 2023:118th Congress 1st Session Month: August 2023

Ubject Class	Budget Object Class	Dishursed	Pichiread
	2540 Representational Expenses	0.00	260.70
25 Other Services	2571 Technology Service Contracts	11,939.00	96,592.32
	2572 Web Dev Hst, Email & Rltd Serv	426.87	7,824.37
	Total	12,365.87	105,022.66
	2602 Water	4.99	2,077.48
	2603 Food & Beverage	774.28	1,441.57
	2610 Habitation Expense	13.89	13.89
	2620 Office Supplies (Outside)	7,320.06	25,452.41
	2621 Office Supply (TRANSFER)	200.23	5,056.89
	2623 Software < \$500	00.00	17,458.62
	2630 Publications/Reference Mat'l	10,914.00	18,031.36
	Total	19,227.45	69,532.22
	3105 Office Equip Purch<\$25,000	00.00	3,820.00
31 Fariliment	3112 Computer Hardw Purch <\$25,000	27,431.00	99.680,09
	3118 Maintenance / Repairs	124.00	1,146.84
	Total	27,555.00	65,056.50
Total		462,614.84	2,958,969.13
FM Franked Mail	2352 Franked Mail	1.12	1.12
	Total	1.12	1,12
Total		1.12	1,12
EXPEN General Expenditures	25 Other Services 26 Supplies and Materials 31 Equipment Total FM Franked Mail	25 Other Services 2571 Technology Service Contracts 2572 Web Dev Hst, Email & Ritd Serv Total 2602 Water 2602 Water 2603 Food & Beverage 2610 Habitation Expense 2610 Habitation Expense 2620 Office Supply (TRANSFER) 2621 Office Supply (TRANSFER) 2623 Software < \$500 2630 Publications/Reference Mat'l Total 3105 Office Equip Purch < \$25,000 3112 Computer Hardw Purch < \$25,000 3112 Computer Hardw Purch < \$25,000 3112 Computer Main Purch	2540 Representational Expenses 2571 Technology Service Contracts 2572 Web Dev Hst,Email & Ritd Serv 42 Total 2602 Water 2602 Water 2603 Food & Beverage 2610 Habitation Expense 2620 Office Supplies (Outside) 2621 Office Supply (TRANSFER) 2623 Software < \$500 2623 Software < \$500 2623 Office Equip Purch < \$25,000 2630 Publications/Reference Mat'l 10,91 Total 3105 Office Equip Purch < \$25,000 3112 Computer Hardw Purch < \$25,000 3112 Computer Hardw Purch < \$25,000 3115 Final 3118 Maintenance / Repairs 10,91 Total 27,555 Total 2352 Franked Mail Total

#### **August Committee Meetings**

None.

#### **August Committee Travel**

August 7 - 9, 2023 – Loma Linda, CA

Staff accompanying Ranking Member Takano and Dr. Shereef Elnahal, Under Secretary for Health, on a site visit.

August 14 – 18, 2023 – Phoenix/Payson/Flagstaff/Prescott, AZ

Oversight visit to VA Medical Centers and clinics, visit US Vets facility, meet with veteran groups and Native American veterans.

August 14 – 18, 2023 – San Diego, CA; Loma Linda, CA; Healdsburg, CA To provide oversight of the Department of Veterans Affairs facilities which have had recent issues reported by the OIG and member office staff.

August 23, 2023 – VA Beach

To conduct a Women's Veteran Task Force Roundtable

August 27 - 28, 2023 – Pittsburgh, PA

Visit the Pittsburgh Regional Office to observe the progress of compensation claims automation and speak with employees.

August 30 - 31, 2023 - Albany, NY

To travel and support Congressman Molinaro with his veteran's stakeholder roundtable.

## REPORT ON TRAVEL PERFORMED Committee on Veterans' Affairs 118th Congress, 1st Session July 2023 MAJORITY

Section   Sect			6 m	MAJ	ORITY				
Steve Coursalez   8/14/2023   8/18/2023   8/18/2023   Steve Coursalez   8/14/2023   8/18/2023   Steve Coursalez   Stev	· · · · · · · · · · · · · · · · · · ·	Dates o	1 Travel				Reimbursement	Claimed	
Steve Gonzales   8/14/2023   8/18/2023   8/18/2023   Security and clinics, visit US varieties and clinics, visit US varieties and State Centers and Clinics, visit US version groups and Native versio	Traveler	From	То	Purpose	Itinerary			Other	Total
Christine Hill   8/14/2023   8/18/2023   8/18/2023   Solution	Steve Gonzalez	8/14/2023	8/18/2023	Centers and clinics, visit US Vets facility, meet with veteran groups and Native		\$517.80	\$2,151.92	\$0.00	\$2,669.72
Centers and clinics, visit US   Vets facility, netw with veteran groups and Native American veterans	Christine Hill	8/14/2023	8/18/2023	Centers and clinics, visit US Vets facility, meet with veteran groups and Native		\$517.80	\$955.98	\$0.00	\$1,473.78
Jenny Tang   8/14/2023   8/18/2023   8/18/2023   Secretars and clinics, visit US Vets facility, meet with veteran groups and Native American veterans   DCA/PHX/DCA   \$517.80   \$0.00   \$0.00   \$517.80	Olivia Naughton	8/14/2023	8/18/2023	Centers and clinics, visit US Vets facility, meet with veteran groups and Native		\$517.80	\$648.21	\$0.00	\$1,166.01
Whittaker   8/14/2023   8/18/2023   Bepartment of Veterans   Affairs facilities   DC/VA/DC   \$681.80   \$2,052.01   \$0.00   \$2,733.81   \$2,052.01   \$0.00   \$2,733.81   \$2,052.01   \$0.00   \$2,733.81   \$2,052.01   \$2.00	Jenny Tang	8/14/2023	8/18/2023	Centers and clinics, visit US Vets facility, meet with veteran groups and Native		\$517.80	\$0.00	\$0.00	\$517.80
Printigan   8/14/2023   8/18/2023   Section		8/14/2023	8/18/2023	Department of Veterans		\$686.80	\$0.00	\$0.00	\$686.80
Austin Mathis 8/14/2023 8/18/2023 Department of Veterans Affairs facilities Individual Naughton 8/23/2023 8/23/2023 Poonduct a Women's Veteran Task Force Roundtable To conduct a Women's Veteran Task Force Round		8/14/2023	8/18/2023	Department of Veterans		\$727.80	\$692.40	\$0.00	\$1,420.20
Section   Sect	Austin Mathis	8/14/2023	8/18/2023	Department of Veterans		\$681.80	\$2,052.01	\$0.00	\$2,733.81
Katy Flynn         8/23/2023         8/23/2023         Veteran Task Force Roundtable         DC/VA/DC         \$0.00         \$0.00         \$0.00         \$0.00           amuel Kaardal         8/27/2023         8/28/2023         Visit Pitsburgh Regional Office to observe the progress of compensation claims         DCA/PIT/DCA         \$543.90         \$218.84         \$0.00         \$762.74           enjamin Young         8/27/2023         08/28/202         Visit Pitsburgh Regional Office to observe the progress of compensation claims         DCA/PIT/DCA         \$0.00         \$536.42         \$0.00         \$536.42           Jenny Tang         8/27/2023         8/28/2023         Visit Pitsburgh Regional Office to observe the progress of compensation claims         DCA/PIT/DCA         \$543.90         \$0.00         \$0.00         \$543.90           illiam Mallison         8/27/2023         8/28/2023         Visit Pitsburgh Regional Office to observe the progress of compensation claims         DCA/PIT/DCA         \$0.00         \$712.98         \$0.00         \$712.98           amual Kaardal         8/30/2023         8/31/2023         Support Congressman Molinaro with his veteran's stakeholder roundtable         DCA/ALB/DCA         \$693.79         \$298.09         \$0.00         \$991.88	Olivia Naughton	8/23/2023	8/23/2023	Veteran Task Force	DC/VA/DC	\$0.00	\$122.98	\$0.00	\$122.98
amuel Kaardal 8/27/2023 8/28/2023 Office to observe the progress of compensation claims DCA/PIT/DCA \$543.90 \$218.84 \$0.00 \$762.74  Penjamin Young 8/27/2023 08/28/202 Visit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$0.00 \$536.42 \$0.00 \$536.42  Jenny Tang 8/27/2023 8/28/2023 Visit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$543.90 \$0.00 \$0.00 \$543.90  Wisit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$543.90 \$0.00 \$712.98  Wisit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$0.00 \$712.98 \$0.00 \$712.98  Wisit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$0.00 \$712.98 \$0.00 \$712.98	Katy Flynn	8/23/2023	8/23/2023	Veteran Task Force	DC/VA/DC	\$0.00	\$0.00	\$0.00	\$0.00
Jenny Tang 8/27/2023 8/28/2023 Visit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$0.00 \$536.42 \$0.00 \$536.42  Jenny Tang 8/27/2023 8/28/2023 Visit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$543.90 \$0.00 \$543.90  Visit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$0.00 \$712.98  Visit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$0.00 \$712.98  Visit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$0.00 \$712.98  Visit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$0.00 \$712.98	Samuel Kaardal	8/27/2023	8/28/2023	Office to observe the progress	DCA/PIT/DCA	\$543.90	\$218.84	\$0.00	\$762.74
Jenny Tang 8/27/2023 8/28/2023 Office to observe the progress of compensation claims DCA/PIT/DCA \$543.90 \$0.00 \$0.00 \$543.90  Wisit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$0.00 \$712.98 \$0.00 \$712.98  Wisit Pitsburgh Regional Office to observe the progress of compensation claims DCA/PIT/DCA \$0.00 \$712.98 \$0.00 \$712.98	Benjamin Young	8/27/2023	08/28/202	Office to observe the progress	DCA/PIT/DCA	\$0.00	\$536.42	\$0.00	\$536.42
Illiam Mallison 8/27/2023 8/28/2023 Office to observe the progress of compensation claims DCA/PIT/DCA \$0.00 \$712.98 \$0.00 \$712.98 umual Kaardal 8/30/2023 8/31/2023 Support Congressman Molinaro with his veteran's stakeholder roundtable DCA/ALB/DCA \$693.79 \$298.09 \$0.00 \$991.88	Jenny Tang	8/27/2023	8/28/2023	Office to observe the progress	DCA/PIT/DCA	\$543.90	\$0.00	\$0.00	\$543.90
mual Kaardal 8/30/2023 8/31/2023 Molinaro with his veteran's stakeholder roundtable DCA/ALB/DCA \$693.79 \$298.09 \$0.00 \$991.88	Villiam Mallison	8/27/2023	8/28/2023	Office to observe the progress	DCA/PIT/DCA	\$0.00	\$712.98	\$0.00	\$712.98
Total Majority Travel Performed \$14.339.02	amual Kaardal	8/30/2023	8/31/2023	Molinaro with his veteran's	DCA/ALB/DCA	\$693.79	\$298.09	\$0.00	\$991.88
						Total Majori	ty Travel Perform	ied	\$14,339.02

			MINO	DRITY				
	Dates of	Travel				Reimbursement C	Claimed	
Traveler	From	То	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Alexis MacDonald	8/7/2023	8/9/2023	Site Visit to Loma Linda Health Care system	DCA-LAX-DCA	\$537.81	\$646.02	\$0.00	\$1,183.83
					Total Mino	ority Travel Perform	med	\$1,183.83

08/01/2023 to 08/31/2023

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AUDO, AUSTIN DAVID STAFF ASSISTANT	<b>Annual Salary</b> 55,000.00	<b>Gross Pay</b> 4,583.33	<b>Period</b> 08/01/2023 to 08/31/2023	Remarks
AUSTIN-MACKENZIE, ELIZABETH AN SUBCOMMITTEE STAFF DIRECTOR	144,000.00	8,000.00	08/01/2023 to 08/31/2023	TERMINATED 08/20/23
BARGER, NOAH JACKSON SENIOR ADVISOR	33,000.00	2,750.00	08/01/2023 to 08/31/2023	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/2023 to 08/31/2023	
BERGERSON, JOHN CHARLES RESEARCH ASSISTANT	72,000.00	6,000.00	08/01/2023 to 08/31/2023	
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	134,000.00	11,166.67	08/01/2023 to 08/31/2023	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	86,000.00	7,166.67	08/01/2023 to 08/31/2023	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	08/01/2023 to 08/31/2023	
CIMINO, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	08/01/2023 to 08/31/2023	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,100.00	17,675.00	08/01/2023 to 08/31/2023	P/R CHANGE 08/01/23
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	08/01/2023 to 08/31/2023	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,100.00	17,675.00	08/01/2023 to 08/31/2023	P/R CHANGE 08/01/23
FINNIGAN III, THOMAS JOSEPH INVESTIGATOR	87,000.00	7,491.67	08/01/2023 to 08/31/2023	APPOINTMENT 07/30/23
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMM STAFF DIRECTOR	212,100.00 ITTEE	17,675.00	08/01/2023 to 08/31/2023	P/R CHANGE 08/01/23
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	08/01/2023 to 08/31/2023	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	08/01/2023 to 08/31/2023	P/R CHANGE 08/01/23
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	08/01/2023 to 08/31/2023	
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	08/01/2023 to 08/31/2023	P/R CHANGE 08/01/23
KAARDAL, SAMUEL PARKER SENIOR LEGISLATIVE ASSISTANT	87,000.00	7,250.00	08/01/2023 to 08/31/2023	

Report ID: PR002 Run Date: 09/12/2023

08/01/2023 to 08/31/2023

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER	<b>Annual Salary</b> 120,000.00	<b>Gross Pay</b> 10,000.00	<b>Period</b> 08/01/2023 to 08/31/2023	Remarks
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	08/01/2023 to 08/31/2023	P/R CHANGE 08/01/23
MATHIS, DONALD AUSTIN RESEARCH ASSISTANT	60,000.00	5,000.00	08/01/2023 to 08/31/2023	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	129,000.00	10,750.00	08/01/2023 to 08/31/2023	
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	72,000.00	6,000.00	08/01/2023 to 08/31/2023	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATI MNGMT	104,550.00 ONS &	8,712.50	08/01/2023 to 08/31/2023	
NAUGHTON, OLIVIA CATHERINE RESEARCH ASSISTANT	72,000.00	6,833.34	08/01/2023 to 08/31/2023	
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	14,854.00	08/01/2023 to 08/31/2023	
RICHARDSON, KAYLIE ELIZABETH PRESS ASSISTANT	72,000.00	6,000.00	08/01/2023 to 08/31/2023	
SARKISIAN, HALLE E RESEARCH ASSISTANT	62,000.00	5,166.67	08/01/2023 to 08/31/2023	
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	5,833.33	08/01/2023 to 08/31/2023	
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	08/01/2023 to 08/31/2023	
TRENT, JULIA JEAN CHIEF CLERK	100,000.00	8,333.33	08/01/2023 to 08/31/2023	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	08/01/2023 to 08/31/2023	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	08/01/2023 to 08/31/2023	
WILLOX, KENDYL GRACE PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	08/01/2023 to 08/31/2023	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,833.33	08/01/2023 to 08/31/2023	
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	08/01/2023 to 08/31/2023	
SPECIAL & SELECT COMMITTEE - LUMP	SUM ACCRUED LE	AVE		

Report ID: PR002 Run Date: 09/12/2023

**Employee and Job Title** 

**Gross Pay**Page 2 of 4

Period

Remarks

**Annual Salary** 

08/01/2023 to 08/31/2023

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job TitleAnnual SalaryGross PayPeriodRemarksAUSTIN-MACKENZIE, ELIZABETH AN144,000.009,600.00SUBCOMMITTEE STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b> BISCEGLIA, BEATRIX CAROLINE COMM. HOUSE PAID INTERN - MINORIT	18,000.00	<b>Gross Pay</b> 550.00	<b>Period</b> 08/01/2023 to 08/31/2023	Remarks TERMINATED 08/11/23
CASSIDY, SYLVIA MAKENNA COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	400.00	08/01/2023 to 08/31/2023	APPOINTMENT 08/21/23
HARDISON, RICHARD PRICE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	840.00	08/01/2023 to 08/31/2023	TERMINATED 08/14/23
MCCOY, CAITLYN IRENE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	240.00	08/01/2023 to 08/31/2023	TERMINATED 08/04/23
QUERIDO, MIKAELA ROSE COMM. HOUSE PAID INTERN - MINORITY	18,000.00	900.00	08/01/2023 to 08/31/2023	TERMINATED 08/18/23
SARSFIELD, THOMAS PATRICK COMM. HOUSE PAID INTERN - MINORITY	18,000.00	550.00	08/01/2023 to 08/31/2023	TERMINATED 08/11/23

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	08/01/2023 to 08/	31/2023			
Process Level:	VR000 VETERANS' AFFAIRS	Accounting Orga	nization:	10VR000	
Employee Group SPECIAL & SELE SPECIAL & SELE Total	CT COMMITTEE - PERSONNEL CT COMMITTEE - LUMP SUM ACCRUED LEAVE	Expenditure \$369,441.53 \$9,600.00 <b>\$379,041.53</b>	Active 36 0 36	Paid 37 1 <b>38</b>	
Employee Group SPECIAL & SELE Total	CT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	Expenditure \$3,480.00 <b>\$3,480.00</b>	Active 1 1	Paid 6 <b>6</b>	
COMMENTS: (EXC	CEPTIONS 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

Will By

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