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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>

November 18, 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 October 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 October - 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	2,412,224.77	2,412,224.77	(2,412,224.77)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	157,348.67	157,348.67	(157,348.67)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	35,962.39	35,962.39	(35,962.39)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	689.49	689.49	(689.49)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	57,240.83	57,240.83	(57,240.83)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	43,669.91	43,669.91	(43,669.91)
	31 Equipment	0.00	0.00	0.00	0.00	9,700.00	0.00	36,463.98	46,163.98	(46,163.98)
	Total		3,654,666.67	0.00	3,654,666.67	0.00	9,700.00	0.00	2,743,600.04	2,753,300.04
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)
	Total		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 October - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation			
		1101 Non-Statutory Compensation	278,838.63	2,369,338.60	
		1104 Accrued Leave	0.00	23,898.11	
		1106 Bonus	0.00	1,000.00	
		1107 Severance	4,696.39	17,988.06	
		Total	283,535.02	2,412,224.77	
	General Expenditures	21 Travel			
		2101 Airfare Commercial Transport	6,065.36	71,381.46	
		2102 Non-Airfare Commercial Transp	1,630.75	3,382.20	
		2105 Lodging	8,543.04	44,512.91	
		2110 Meals	3,594.74	18,555.02	
		2115 WI-FI On Travel	45.00	230.00	
		2120 Car Rental	2,896.66	9,367.86	
		2125 Gasoline	202.23	660.71	
		2130 Private Auto Mileage	70.86	1,411.32	
		2135 Taxi/Ride Share	802.20	5,077.48	
		2136 Parking	530.00	2,124.12	
		2137 Tolls	111.75	239.27	
		2175 Field Hearing Support Cost	0.00	406.32	
			Total	24,492.59	157,348.67
	General Expenditures	23 Rent, Communications, Utilities			
		2320 DC Telecom Equip (TRANSFER)	88.00	772.00	
		2321 DC Telecom Serv (TRANSFER)	232.50	2,056.00	
		2322 DC Telecom Tolls (TRANSFER)	3,251.77	31,533.67	
		2335 HIR Graphics (TRANSFER)	150.00	1,518.00	
		2350 Postage / Courier / Box Rental	69.26	82.72	
		Total	3,791.53	35,962.39	
	General Expenditures	24 Printing and Reproduction			
		2402 Non-Frankable Printing & Repro	1.09	678.09	
		2403 Photographic (TRANSFER)	0.00	11.40	
		Total	1.09	689.49	
	General Expenditures	25 Other Services			
		2527 Training	1,200.00	1,830.00	

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 October - 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	5,189.00	52,075.03
			2572 Web Dev Hst,Email & Rltd Serv	432.70	2,885.80
			Total	6,821.70	57,240.83
		26 Supplies and Materials	2602 Water	0.00	39.92
			2603 Food & Beverage	37.30	3,851.66
			2610 Habitation Expense	239.80	729.41
			2620 Office Supplies (Outside)	2,170.55	26,187.73
			2621 Office Supply (TRANSFER)	239.64	4,611.47
			2623 Software < \$500	35.00	292.21
			2630 Publications/Reference Mat'l	107.04	7,800.61
			2699 Misc. Supplies & Materials	0.00	156.90
		Total	2,829.33	43,669.91	
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	10,955.00
			3112 Computer Hardw Purch <\$25,000	0.00	18,419.39
			3115 Computer Softw Purch <\$10,000	3,918.06	3,918.06
			3118 Maintenance / Repairs	366.00	2,655.84
			3128 Warranties	0.00	515.69
			Total	4,284.06	36,463.98
		Total		325,755.32	2,743,600.04
AE200	Official Mail	2352 Franked Mail	0.00	1.14	
		FM Franked Mail			
		Total	0.00	1.14	
Total		0.00	1.14		

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 October - Closed

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	1,376,402.62	1,376,402.62	(1,376,402.62)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	27,947.86	27,947.86	(27,947.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,407.09	13,407.09	(13,407.09)
	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	5,959.30	6,225.36	(6,225.36)
	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	1,425,679.21	1,436,721.02

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 October - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	157,774.17	1,376,402.62
		Total	157,774.17	1,376,402.62
	21 Travel	2101 Airfare Commercial Transport	0.00	1,302.94
		2102 Non-Airfare Commercial Transp	0.00	55.00
		2105 Lodging	3,697.55	15,020.24
		2110 Meals	796.91	4,325.90
		2115 WI-FI On Travel	29.00	48.00
		2120 Car Rental	171.49	3,218.37
		2125 Gasoline	12.71	330.66
		2135 Taxi/Ride Share	717.63	2,374.68
		2136 Parking	336.50	1,272.07
		Total	5,761.79	27,947.86
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	56.00	504.00
		2321 DC Telecom Serv (TRANSFER)	162.75	1,464.75
		2322 DC Telecom Tolls (TRANSFER)	912.72	11,438.34
		Total	1,131.47	13,407.09
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	38.00
		Total	0.00	38.00
	25 Other Services	2571 Technology Service Contracts	0.00	963.54
		2572 Web Dev Hst,Email & Rltd Serv	0.00	960.80
		Total	0.00	1,924.34
	26 Supplies and Materials	2603 Food & Beverage	0.00	577.79
		2620 Office Supplies (Outside)	1,235.99	5,045.51
		2621 Office Supply (TRANSFER)	0.00	22.48
		2623 Software < \$500	0.00	224.48
		2630 Publications/Reference Mat'l	89.04	89.04
Total	1,325.03	5,959.30		
Total	Total	165,992.46	1,425,679.21	

October Committee Meetings

None.

October Committee Travel

October 1 - 3, 2024 – Seattle, WA

October 3 - 4, 2024 – Syracuse, NY

October 4 - 9, 2024 – Kansas City, MO

October 9 – 11, 2024 – Virginia Beach, VA

October 14 – 15, 2024 – Hauppauge, NY

October 14 – 19, 2024 – CA 41 Congressional District and AZ Congressional District 6

October 16 – 18, 2024 – Omaha, NE

October 20 – 21, 2024 – NY Congressional District 4

October 20 – 23, 2024 – Anaheim, CA and West Los Angeles, CA

October 27 – 28, 2024 – Florida Congressional District 9

October 27 – 29, 2024 – New York, NY

October 27 – 29, 2024 – Lancaster, VA

October 29 – 31, 2024 – Johnson City, TN

October 30, 2024 – Atlantic City, NJ

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

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Chase Bergerson	10/3/2024	10/4/2024	To visit the D'Aniello Institute for Veterans and Military Families and attend a roundtable with Rep. Williams	DCA/SYR/DCA	\$499.19	\$423.91	\$0.00	\$923.10
Halle Sarkisian	10/3/2024	10/4/2024	To visit the D'Aniello Institute for Veterans and Military Families and attend a roundtable with Rep. Williams	DCA/SYR/DCA	\$618.19	\$266.66	\$0.00	\$884.85
James Whittaker	10/9/2024	10/11/2024	To participate in the Veterans Service Organization-Hill Staff Panel of NOVA's 44th Annual Conference	DC/VA/DC	Drove	\$0.00	\$0.00	\$0.00
Thomas Finnigan	10/14/2024	10/15/2024	To attend and participate in Rep. LaLota's district roundtable	DC/NY/DC	\$366.00	\$338.52	\$0.00	\$704.52
Sam Kaardal	10/14/2024	10/15/2024	To attend and participate in Rep. LaLota's district roundtable	DC/NY/DC	\$365.75	\$217.44	\$0.00	\$583.19
LeeAnn Perritt	10/14/2024	10/15/2024	To attend and participate in Rep. LaLota's district roundtable	DC/NY/DC	\$439.75	\$357.14	\$0.00	\$796.89
Steve Gonzalez	10/14/2024	10/19/2024	To support Chairman Bost, Rep. Calvert, and Rep. Ciscomani to tour VA Medical Centers in CA-41 and AZ-06, conduct and participate in roundtable to lositen to CA-41 and AZ-06 veterans about the challenges they face accessing VA healthcare and benefits	DCA/DFW/PSP/PHX/TUS/DFW/DCA	\$1,210.20	\$3,381.91	\$0.00	\$4,592.11
Jon Clark	10/16/2024	10/18/2024	To tour a facility for homeless veterans and participate in roundtable with Rep. Bacon	DCA/CLT/OMA/DFW/DCA	\$939.95	\$653.60	\$0.00	\$1,593.55
Thomas Finnigan	10/20/2024	10/21/2024	To attend and participate in roundtable with Rep. D'Esposito	DC/NY/DC	\$404.00	\$695.77	\$0.00	\$1,099.77

Luis Mendoza	10/20/2024	10/21/2024	To attend and participate in roundtable with Rep. D'Esposito	DC/NY/DC	\$404.00	\$335.69	\$0.00	\$739.69
LeeAnn Perritt	10/20/2024	10/21/2024	To attend and participate in roundtable with Rep. D'Esposito	DC/NY/DC	Drove	\$586.06	\$0.00	\$586.06
Luke Phillips	10/20/2024	10/21/2024	To attend and participate in roundtable with Rep. D'Esposito	DC/NY/DC	\$404.00	\$0.00	\$0.00	\$404.00
Katy Flynn	10/20/2024	10/23/2024	To visit the West LA Campus and attend a veterans roundtable with Rep. Kim	DCA/LAX/DCA	\$860.19	\$778.13	\$0.00	\$1,638.32
Halle Sarkisian	10/20/2024	10/23/2024	To visit the West LA Campus and attend a veterans roundtable with Rep. Kim	DCA/LAX/DCA	\$860.19	\$954.30	\$0.00	\$1,814.49
Jon Clark	10/27/2024	10/29/2024	To tour th site of a new VA clinic being built in Lancaster, CA, and participate in a veterans roundtable	DCA/DFW/BUR/PHX/DCA	\$824.20	\$700.74	\$0.00	\$1,524.94
Thomas Finnigan	10/29/2024	10/31/2024	To provide oversight of the Department of Veterans Affairs Mountain Home VAMC and other matters within our jurisdiction	DCA/TYS//DCA	\$378.96	\$804.35	\$0.00	\$1,183.31
Sam Kaardal	10/29/2024	10/31/2024	To provide oversight of the Department of Veterans Affairs Mountain Home VAMC and other matters within our jurisdiction	DCA/TYS//DCA	\$601.96	\$709.44	\$0.00	\$1,311.40
Olivia Naughton	10/29/2024	10/31/2024	To provide oversight of the Department of Veterans Affairs Mountain Home VAMC and other matters within our jurisdiction	DCA/TYS//DCA	\$628.96	\$552.41	\$0.00	\$1,181.37
Total Majority Travel Performed								\$21,561.56

MINORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
John Harry	10/1/2024	10/3/2024	To represent the Veterans Affairs Committee at the opening of Minority Veterans of America's new Transitional Housing Program and to conduct an oversight visit to the Seattle VAMC	DCA/DFW/SEA/DTW/DCA	\$487.20	\$926.06	\$0.00	\$1,413.26
Justin Vogt	10/4/2024	10/9/2024	Visit Memphis VAMC and Memphis University to meet with student veterans/SCO's and LeMoyne-Owen College. I will also speak at the National Veteran Program Administrators conference in Kansas City	BWI/MEM/IAH/MCI/IAD	\$648.06	\$1,553.74	\$0.00	\$2,201.80
Alexis MacDonald	10/9/2024	10/11/2024	To participate in the Veterans Service Organization-Hill Staff Panel of NOVA's 44th Annual Conference	DC/VA/DC	Drove	\$361.03	\$0.00	\$361.03
Justin Vogt	10/27/2024	10/29/2024	Oversight of VA, DOD, and DOLVETS. Visit the VAMC and meet with the City of New York on veteran homelessness and home lending programs, DOLVETS employment partners, and homelessness grant providers. Will also meet with DOD Skillbridge program participants	DC/NY/DC	\$209.00	\$1,107.24	\$0.00	\$1,316.24
Chris Bennett	10/27/2024	10/29/2024	Oversight of VA, DOD, and DOLVETS. Visit the VAMC and meet with the City of New York on veteran homelessness and home lending programs, DOLVETS employment partners, and homelessness grant providers. Will also meet with DOD Skillbridge program participants	DC/NY/DC	Drove	\$908.10	\$0.00	\$908.10
Ally Cimino	10/30/2024	10/30/2024	To attend a Housing Conference	DC/PA/DC	\$122.55	\$29.12	\$0.00	\$151.67
Total Minority Travel Performed								\$6,352.10

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

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
AUDO, AUSTIN DAVID STAFF ASSISTANT	58,300.00	161.94	10/01/2024 to 10/31/2024	TERMINATED 10/01/24
BARGER, NOAH JACKSON SENIOR ADVISOR	82,980.00	6,915.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	139,160.00	11,596.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,000.00	17,666.67	10/01/2024 to 10/31/2024	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,000.00	17,666.67	10/01/2024 to 10/31/2024	
FINNIGAN III, THOMAS JOSEPH INVESTIGATIVE COUNSEL	155,000.00	12,916.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	10/01/2024 to 10/31/2024	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,000.00	17,666.67	10/01/2024 to 10/31/2024	
HORN, ALLYSON RENE LEGISLATIVE ASSISTANT	118,000.00	9,833.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
KAARDAL, SAMUEL PARKER PROFESSIONAL STAFF MEMBER	148,000.00	12,333.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	10/01/2024 to 10/31/2024	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	123,000.00	10,250.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	193,000.00	16,083.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	124,320.00	10,360.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
PERRITT, LEE ANN MICHAEL RESEARCH ASSISTANT	115,000.00	9,583.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	119,560.00	9,130.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

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
SARKISIAN, HALLE E LEGISLATIVE ASSISTANT	125,000.00	10,416.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
TRENT, JULIA JEAN CHIEF CLERK	156,000.00	13,000.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	203,000.00	16,916.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24

SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AUDO, AUSTIN DAVID STAFF ASSISTANT	58,300.00	4,696.39		

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	1,800.00	10/01/2024 to 10/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department Employee Group		Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$278,838.63	21	22
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE	\$4,696.39	0	1
VR000	Total	\$283,535.02	21	23

Department Employee Group		Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$1,800.00	1	1
VR000	Total	\$1,800.00	1	1

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

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	134,400.00	11,200.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	134,400.00	11,200.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	124,000.00	10,333.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	124,000.00	10,333.33	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	149,100.00	12,425.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	149,100.00	12,425.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	211,389.96	17,615.83	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	211,389.96	17,615.83	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	149,100.00	12,425.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	149,100.00	12,425.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	103,200.00	8,600.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	103,200.00	8,600.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	161,600.00	13,466.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	161,600.00	13,466.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	121,200.00	10,100.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	121,200.00	10,100.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024	
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024	

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PAYROLL CERTIFICATION - FINAL

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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	89,600.00	7,466.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	89,600.00	7,466.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	104,400.00	8,700.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	104,400.00	8,700.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	171,600.00	14,300.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	171,600.00	14,300.00	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	161,600.00	13,466.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	161,600.00	13,466.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24

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	1,800.00	10/01/2024 to 10/31/2024	
MANACORDA, LOUIS F COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	10/01/2024 to 10/31/2024	
TONKINSON, MATTHEW JOHN COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	10/01/2024 to 10/31/2024	
TONKINSON, MATTHEW JOHN COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	10/01/2024 to 10/31/2024	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

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	\$315,548.34	26	26
VR090	Total	\$315,548.34	26	26

Department Employee Group		Expenditure Active Paid		
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$7,200.00	4	4
VR090	Total	\$7,200.00	4	4

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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

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Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$594,386.97	47	48
SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE	\$4,696.39	0	1
Total	\$599,083.36	47	49

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$9,000.00	5	5
Total	\$9,000.00	5	5

COMMENTS: (EXCEPTIONS 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 HEREON.


