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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>

DEMOCRATS

MARK TAKANO, CALIFORNIA, RANKING MEMBER
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MATT REFL
DEMOCRATIC STAFF DIRECTOR

March 11, 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 February 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

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 February - 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
	** 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	500,884.78	500,884.78	(500,884.78)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	12,993.52	12,993.52	(12,993.52)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,635.98	3,635.98	(3,635.98)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	114.00	114.00	(114.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	11,408.40	11,408.40	(11,408.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,127.38	6,127.38	(6,127.38)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	248.00	248.00	(248.00)
	Total	3,654,666.67	0.00	3,654,666.67	0.00	0.00	0.00	535,412.06	535,412.06	3,119,254.61
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2024

2024:118th Congress 2nd Session

Month: 2024 February - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	245,139.45	485,301.45
		1104 Accrued Leave	15,583.33	15,583.33
		Total	260,722.78	500,884.78
21 Travel		2101 Airfare Commercial Transport	5,714.73	5,804.73
		2105 Lodging	1,451.47	3,992.66
		2110 Meals	411.51	1,665.44
		2115 WI-FI On Travel	38.00	72.00
		2120 Car Rental	391.96	531.70
		2125 Gasoline	0.00	4.94
		2135 Taxi/Ride Share	138.44	597.29
2136 Parking	70.00	324.76		
	Total	8,216.11	12,993.52	
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	84.00	84.00
		2321 DC Telecom Serv (TRANSFER)	229.75	229.75
		2322 DC Telecom Tolls (TRANSFER)	3,062.23	3,062.23
		2335 HIR Graphics (TRANSFER)	150.00	260.00
		Total	3,525.98	3,635.98
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	114.00	114.00
		Total	114.00	114.00
25 Other Services		2527 Training	550.00	550.00
		2571 Technology Service Contracts	5,189.00	10,378.00
		2572 Web Dev Hst,Email & Rltd Serv	480.40	480.40
		Total	6,219.40	11,408.40
26 Supplies and Materials		2603 Food & Beverage	188.96	188.96
		2620 Office Supplies (Outside)	4,485.91	4,485.91
		2621 Office Supply (TRANSFER)	870.87	1,434.51
		2630 Publications/Reference Mat'l	18.00	18.00
		Total	5,563.74	6,127.38

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Program	Object Class	Budget Object Class	MTD		YTD	
			Disbursed	Disbursed	Disbursed	Disbursed
EXPEN General Expenditures	31 Equipment	3118 Maintenance / Repairs	124.00	124.00	248.00	248.00
	Total	Total	124.00	124.00	248.00	248.00
			284,486.01	284,486.01	535,412.06	535,412.06

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 February - 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
	** 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	258,773.01	258,773.01	(258,773.01)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,842.88	3,842.88	(3,842.88)
EXPEN	26 Supplies and Materials	0.00	0.00	0.00	0.00	139.64	0.00	53.00	192.64	(192.64)
	31 Equipment	0.00	0.00	0.00	0.00	446.87	0.00	0.00	446.87	(446.87)
	Total	1,827,333.33	0.00	1,827,333.33	0.00	586.51	0.00	262,668.89	263,255.40	1,564,077.93

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	137,066.51	258,773.01
		Total	137,066.51	258,773.01
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	56.00
		2321 DC Telecom Serv (TRANSFER)	162.75	162.75
		2322 DC Telecom Tolls (TRANSFER)	3,624.13	3,624.13
	Total	3,842.88	3,842.88	
26 Supplies and Materials		2620 Office Supplies (Outside)	53.00	53.00
	Total	Total	53.00	53.00
			140,962.39	262,668.89

February Committee Meetings

Subcommittee on Economic Opportunity Oversight Hearing

“Sink or Swim? A Deep Dive into the Current State of VA’s Home Loan Program in a Competitive Market”

360 Cannon House Office Building | Posted in Hearings

February 15, 2024 | 1:30 PM

Subcommittee on Health Oversight Hearing

“Artificial Intelligence at VA: Exploring its Current State and Future Possibilities”

360 Cannon | Posted in Hearings

February 15, 2024 | 10:00 AM

Subcommittee on Technology Modernization Oversight Hearing

“Electronic Health Record Modernization Deep Dive: Can the Oracle Pharmacy Software Be Made Safe and Effective?”

360 Cannon | Posted in Hearings

February 15, 2024 | 8:00 AM

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing

“Is VA Illegally Spending Taxpayer Dollars in its Compensation and Pension Programs?”

360 Cannon | Posted in Hearings

February 14, 2024 | 1:00 PM

Full Committee Oversight Hearing

“VA’s HR Office: Did Leaders Ignore and Perpetrate Sexual Harassment?”

360 Cannon | Posted in Hearings

February 14, 2024 | 10:15 AM

February Committee Travel

February 25 - 27, 2024 – Waco, TX and Houston, TX

February 25 -27, 2024 – Lyons and East Orange, NJ

February 28 – March 1, 2024 – Miami, FL

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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	4,858.33	02/01/2024 to 02/29/2024	
BARGER, NOAH JACKSON SENIOR ADVISOR	79,599.84	2,915.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	02/01/2024 to 02/29/2024	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	7,596.67	02/01/2024 to 02/29/2024	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,000.00	17,666.67	02/01/2024 to 02/29/2024	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,000.00	17,666.67	02/01/2024 to 02/29/2024	
FINNIGAN III, THOMAS JOSEPH INVESTIGATIVE COUNSEL	97,000.00	8,083.33	02/01/2024 to 02/29/2024	
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	02/01/2024 to 02/29/2024	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,000.00	17,666.67	02/01/2024 to 02/29/2024	
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	187,000.00	519.44	02/01/2024 to 02/29/2024	TERMINATED 02/01/24
HORN, ALLYSON RENEA LEGISLATIVE ASSISTANT	65,000.00	5,416.67	02/01/2024 to 02/29/2024	
KAARDAL, SAMUEL PARKER PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	02/01/2024 to 02/29/2024	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	02/01/2024 to 02/29/2024	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	70,000.00	5,833.33	02/01/2024 to 02/29/2024	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	02/01/2024 to 02/29/2024	
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	76,320.00	6,360.00	02/01/2024 to 02/29/2024	
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	02/01/2024 to 02/29/2024	
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	61,560.00	5,130.00	02/01/2024 to 02/29/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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	6,833.33	02/01/2024 to 02/29/2024	
SARKISIAN, HALLE E LEGISLATIVE ASSISTANT	72,000.00	6,000.00	02/01/2024 to 02/29/2024	
SULAYMAN, RAMZI S SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	02/01/2024 to 02/29/2024	
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	02/01/2024 to 02/29/2024	
TRENT, JULIA JEAN CHIEF CLERK	108,000.00	9,000.00	02/01/2024 to 02/29/2024	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	145,000.00	12,083.33	02/01/2024 to 02/29/2024	
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	108,120.00	9,010.00	02/01/2024 to 02/29/2024	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	187,000.00	15,583.33		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BOSSART, SVENT S COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,680.00	02/01/2024 to 02/29/2024	APPOINTMENT 02/03/24
HAWORTH, CHRISTOPHER DAVID COMM. HOUSE PAID INTERN - MAJORITY	16,640.40	1,231.30	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$245,139.45	24	25
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM			
	ACCRUED LEAVE	\$15,583.33	0	1
VR000	Total	\$260,722.78	24	26

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID			
	INTERNSHIP PROGRAM	\$2,911.30	2	2
VR000	Total	\$2,911.30	2	2

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

02/01/2024 to 02/29/2024

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	110,000.00	9,166.67	02/01/2024 to 02/29/2024	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	02/01/2024 to 02/29/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	02/01/2024 to 02/29/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	02/01/2024 to 02/29/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	120,000.00	10,000.00	02/01/2024 to 02/29/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	120,000.00	10,000.00	02/01/2024 to 02/29/2024	
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	02/01/2024 to 02/29/2024	
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	02/01/2024 to 02/29/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	02/01/2024 to 02/29/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	02/01/2024 to 02/29/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	120,000.00	10,000.00	02/01/2024 to 02/29/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	120,000.00	10,000.00	02/01/2024 to 02/29/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	02/01/2024 to 02/29/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	02/01/2024 to 02/29/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	02/01/2024 to 02/29/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	02/01/2024 to 02/29/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	02/01/2024 to 02/29/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	02/01/2024 to 02/29/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	14,854.00	02/01/2024 to 02/29/2024	
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	14,854.00	02/01/2024 to 02/29/2024	
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	5,833.33	02/01/2024 to 02/29/2024	
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	5,833.33	02/01/2024 to 02/29/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	02/01/2024 to 02/29/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	02/01/2024 to 02/29/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	02/01/2024 to 02/29/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	02/01/2024 to 02/29/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,833.33	02/01/2024 to 02/29/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,833.33	02/01/2024 to 02/29/2024	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GILLIS, RILEY K COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	02/01/2024 to 02/29/2024	
GILLIS, RILEY K COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	02/01/2024 to 02/29/2024	
RUSSELL, CAMERON JUSTICE ABU COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	02/01/2024 to 02/29/2024	
RUSSELL, CAMERON JUSTICE ABU COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	02/01/2024 to 02/29/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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	\$274,133.02	28	28
VR090	Total	\$274,133.02	28	28

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$6,000.00	4	4
VR090	Total	\$6,000.00	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

02/01/2024 to 02/29/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$519,272.47	52	53
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$15,583.33	0	1
Total	\$534,855.80	52	54

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$8,911.30	6	6
Total	\$8,911.30	6	6

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.


