

U.S. House of Representatives
COMMITTEE ON VETERANS' AFFAIRS
ONE HUNDRED NINETEENTH CONGRESS
364 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
<http://veterans.house.gov>

March 13, 2025

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 2025.

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 2025
2025:119th Congress 1st Session
Month: 2025 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
EXPEN	** Authorization	657,840.00	0.00	657,840.00	0.00	0.00	0.00	0.00	0.00	657,840.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	467,514.92	467,514.92	(467,514.92)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	24,754.73	24,754.73	(24,754.73)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,990.54	3,990.54	(3,990.54)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	253.00	253.00	(253.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	21,329.40	21,329.40	(21,329.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	27,849.59	27,849.59	(27,849.59)
	31 Equipment	0.00	0.00	0.00	0.00	2,416.79	0.00	20,798.36	23,215.15	(23,215.15)
Total		657,840.00	0.00	657,840.00	0.00	2,416.79	0.00	566,490.54	568,907.33	88,932.67
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	Total	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 February - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	229,312.66	452,682.81
		1104 Accrued Leave	0.00	4,969.44
		1106 Bonus	0.00	2,266.00
		1107 Severance	7,596.67	7,596.67
		Total	236,909.33	467,514.92
	21 Travel	2101 Airfare Commercial Transport	10,143.19	14,069.24
		2102 Non-Airfare Commercial Transp	363.50	609.50
		2105 Lodging	3,463.44	5,621.52
		2110 Meals	1,441.99	1,919.54
		2120 Car Rental	772.94	1,015.54
		2125 Gasoline	24.98	41.25
		2130 Private Auto Mileage	153.58	153.58
		2135 Taxi/Ride Share	482.29	845.39
		2136 Parking	223.92	326.77
		2137 Tolls	152.40	152.40
EXPEN General Expenditures	23 Rent, Communications, Utilities	Total	17,222.23	24,754.73
		2320 DC Telecom Equip (TRANSFER)	88.00	88.00
		2321 DC Telecom Serv (TRANSFER)	229.75	229.75
		2322 DC Telecom Tolls (TRANSFER)	3,472.79	3,472.79
		2335 HIR Graphics (TRANSFER)	200.00	200.00
		Total	3,990.54	3,990.54
		2402 Non-Frankable Printing & Repro	0.00	114.00
		2403 Photographic (TRANSFER)	119.00	139.00
		Total	119.00	253.00
		2527 Training	1,500.00	3,455.50
	25 Other Services	2571 Technology Service Contracts	8,889.25	17,778.50
		2572 Web Dev Hst,Email & Rltd Serv	47.70	95.40
		Total	10,436.95	21,329.40

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 February - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2610 Habitation Expense	649.00	649.00
		2620 Office Supplies (Outside)	2,162.68	3,087.27
		2621 Office Supply (TRANSFER)	666.78	1,649.60
		2623 Software < \$500	712.78	712.78
		2630 Publications/Reference Mat'l	90.94	21,750.94
		Total	4,282.18	27,849.59
	31 Equipment	3112 Computer Hardw Purch <\$25,000	1,558.00	20,158.36
		3118 Maintenance / Repairs	320.00	640.00
	Total	Total	1,878.00	20,798.36
	Total		274,838.23	566,490.54

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 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
EXPEN	** Authorization	328,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	328,920.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	248,413.34	248,413.34	(248,413.34)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,741.61	2,741.61	(2,741.61)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	1,236.90	1,236.90	(1,236.90)
	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	13,385.00	13,385.00	(13,385.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	7,617.97	7,617.97	(7,617.97)
Total		328,920.00	0.00	328,920.00	0.00	0.00	0.00	273,432.82	273,432.82	55,487.18

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 February - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	123,449.44	248,413.34
		Total	123,449.44	248,413.34
		2101 Airfare Commercial Transport	0.00	40.00
	21 Travel	2105 Lodging	771.12	1,179.45
		2110 Meals	354.94	533.07
		2120 Car Rental	322.77	658.22
		2125 Gasoline	18.64	41.07
		2135 Taxi/Ride Share	134.93	181.70
		2136 Parking	0.00	108.10
		Total	1,602.40	2,741.61
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	148.00	148.00
		2321 DC Telecom Serv (TRANSFER)	162.75	162.75
		2322 DC Telecom Tolls (TRANSFER)	926.15	926.15
		Total	1,236.90	1,236.90
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	38.00
		Total	38.00	38.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	13,385.00	13,385.00
		Total	13,385.00	13,385.00
	26 Supplies and Materials	2603 Food & Beverage	417.97	417.97
		2623 Software < \$500	0.00	7,200.00
		Total	417.97	7,617.97
	Total		140,129.71	273,432.82

February Committee Meetings

Joint House and Senate VSO Hearing

"Legislative Hearing Presentation of The American Legion & Multi VSOs: MVA, JWV, NACVSO, MOAA, NASDVA, IVMF, WWP"

390 Cannon House Office Building | Posted in Hearings February 26, 2025 | 10:00 AM

Full Committee Legislative Hearing

"Legislative Hearing on: H.R. 472, The Restore VA Accountability Act of 2025; H.R. 1041, Veterans 2nd Amendment Protection Act; Discussion Draft: To amend title 38, United States Code, to prohibit the Secretary of Veterans Affairs from transmitting certain information to the Department of Justice for use by the national instant criminal background check system; H.R. 740, Veterans' ACCESS Act of 2025; and Discussion Draft: Student Veteran Benefit Restoration Act of 2025."

360 Cannon House Office Building | Posted in Hearings February 25, 2025 | 2:00 PM

Joint House and Senate VSO Hearing

Legislative Hearing Presentation of Disabled American Veterans & Multi VSOs: AMVETS, VV, MOPH, BVA, VES, GSW, ROA"

390 Cannon House Office Building | Posted in Hearings February 25, 2025 | 10:00 AM

Subcommittee on Technology Modernization Oversight Hearing

"From Reset to Rollout: Can the VA EHRM Program Finally Deliver?"

360 Cannon House Office Building | Posted in Hearings February 24, 2025 | 3:00 PM

Subcommittee on Health Oversight Hearing

"Roles and Responsibilities: Evaluating VA Community Care"

360 Cannon House Office Building | Posted in Hearings February 12, 2025 | 2:15 PM

Subcommittee on Economic Opportunity Oversight Hearing

"Bureaucratic Barriers: Making VBA Education Services Work for Veterans and not the Bureaucracy"

360 Cannon House Office Building | Posted in Hearings February 11, 2025 | 10:15 AM

Subcommittee on Oversight and Investigations Oversight Hearing

"VA First, Veteran Second: The Biden-Harris Legacy"

360 Cannon House Office Building | Posted in Hearings February 6, 2025 | 2:00 PM

February Committee Travel

February 14, 2025 – Washington, DC

February 18 – 19, 2025 – Charleston, SC

February 18 – 20, 2025 – Houston, TX

February 19 – 26, 2025 – St. Paul, MN

Committee on Veterans' Affairs 119th Congress, 1st Session February 2025								
MAJORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Chase Bergerson	2/14/2025	2/14/2025	To conduct oversight on the Naval Support Activity's DOL Tap Program to ensure the most up to date curriculum is being taught and properly serves servicemembers and their civilian employment goals	DC	\$0.00	\$0.00	\$0.00	\$0.00
Allyson Horn	2/14/2025	2/14/2025	To conduct oversight on the Naval Support Activity's DOL Tap Program to ensure the most up to date curriculum is being taught and properly serves servicemembers and their civilian employment goals	DC	\$0.00	\$0.00	\$0.00	\$0.00
Halle Sarkisian	2/14/2025	2/14/2025	To conduct oversight on the Naval Support Activity's DOL Tap Program to ensure the most up to date curriculum is being taught and properly serves servicemembers and their civilian employment goals	DC	\$0.00	\$0.00	\$0.00	\$0.00
Sam Kaardal	2/18/2025	2/19/2025	To provide oversight of the Ralph H. Johnson VA Medical Center, the External Provider Scheduling platform, and the Consolidated Mail Outpatient Pharmacy facility in North Charleston	DCA/CHS/DCA	\$550.61	\$774.04	\$0.00	\$1,324.65
Reggie Darby	2/18/2025	2/19/2025	To provide oversight of the Ralph H. Johnson VA Medical Center, the External Provider Scheduling platform, and the Consolidated Mail Outpatient Pharmacy facility in North Charleston	DCA/CHS/DCA	\$580.61	\$591.76	\$0.00	\$1,172.37
LeeAnn Perritt	2/18/2025	2/19/2025	To provide oversight of the Ralph H. Johnson VA Medical Center, the External Provider Scheduling platform, and the Consolidated Mail Outpatient Pharmacy facility in North Charleston	DCA/CHS/DCA	\$580.61	\$1,432.44	\$0.00	\$2,013.05
Matt Brennan	2/18/2025	2/19/2025	To provide oversight of the Ralph H. Johnson VA Medical Center, the External Provider Scheduling platform, and the Consolidated Mail Outpatient Pharmacy facility in North Charleston	DCA/CHS/DCA	\$550.61	\$478.98	\$0.00	\$1,029.59
Steve Gonzalez	2/18/2025	2/20/2025	Committee staff will conduct oversight of the Department of Veterans Affairs Houston VAMC	DCA/IAH/DCA	\$824.60	\$1,177.91	\$0.00	\$2,002.51
Dominick Namias	2/18/2025	2/20/2025	Committee staff will conduct oversight of the Department of Veterans Affairs Houston VAMC	DCA/IAH/DCA	\$824.60	\$0.00	\$0.00	\$824.60
James Whittaker	2/18/2025	2/20/2025	Committee staff will conduct oversight of the Department of Veterans Affairs Houston VAMC	DCA/IAH/DCA	\$824.60	\$914.79	\$0.00	\$1,739.39
Olivia Naughton	2/18/2025	2/20/2025	Committee staff will conduct oversight of the Department of Veterans Affairs Houston VAMC	DCA/IAH/DCA	\$1,337.50	\$326.07	\$0.00	\$1,663.53
Jenny Tang	2/19/2025	2/21/2025	Oversight of the VA St. Paul Regional Office to observe claims and debt processing and speak with employees. Oversight visit to Fort Snelling National Cemetery	DCA/MSP/DCA	\$475.60	\$0.00	\$0.00	\$475.60
Alex Lucero	2/19/2025	2/21/2025	Oversight of the VA St. Paul Regional Office to observe claims and debt processing and speak with employees. Oversight visit to Fort Snelling National Cemetery	DCA/MSP/DCA	\$475.60	\$397.60	\$0.00	\$873.20
Total Majority Travel Performed								\$13,118.59

MINORITY - February 2025								
	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Gary Woodward	2/19/2025	2/21/2025	Oversight of the VA St. Paul Regional Office to observe claims and debt processing and speak with employees. Oversight visit to Fort Snelling National Cemetery	DCA/MSP/DCA	\$344.59	\$1,139.20	\$0.00	\$1,483.79
Total Minority Travel Performed								\$1,483.79

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

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
BARGER, NOAH JACKSON SENIOR ADVISOR	34,980.00	2,915.00	02/01/2025 to 02/28/2025	P/R CHANGE 02/01/25
BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO	125,000.00	10,416.67	02/01/2025 to 02/28/2025	
BRENNAN, MATTHEW JAMES PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	02/01/2025 to 02/28/2025	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	253.22	02/01/2025 to 02/28/2025	TERMINATED 02/01/25
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	225,700.00	19,950.00	02/01/2025 to 02/28/2025	
CROSBY, RYLAN L STAFF ASSISTANT	50,000.00	4,166.67	02/01/2025 to 02/28/2025	
DARBY, REGINALD BRYANT LEGISLATIVE ASSISTANT	80,000.00	6,666.67	02/01/2025 to 02/28/2025	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	191,160.00	15,930.00	02/01/2025 to 02/28/2025	
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	194,400.00	16,200.00	02/01/2025 to 02/28/2025	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	225,700.00	19,950.00	02/01/2025 to 02/28/2025	
HENDRIKSEN, TOBIAS F RESEARCH ASSISTANT	67,000.00	5,583.33	02/01/2025 to 02/28/2025	
HORN, ALLYSON RENE LEGISLATIVE ASSISTANT	70,000.00	5,833.33	02/01/2025 to 02/28/2025	
KAARDAL, SAMUEL PARKER SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	125,000.00	10,416.67	02/01/2025 to 02/28/2025	
LUCERO, ALEXANDER ELIE LEGISLATIVE ASSISTANT	73,000.00	6,083.33	02/01/2025 to 02/28/2025	
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	75,000.00	6,250.00	02/01/2025 to 02/28/2025	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	75,000.00	6,250.00	02/01/2025 to 02/28/2025	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	02/01/2025 to 02/28/2025	
NAMIAS, DOMINICK J DEPUTY DIRECTOR OF COALITIONS	82,000.00	6,833.33	02/01/2025 to 02/28/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

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
NAUGHTON, OLIVIA CATHERINE SUBCOMMITTEE STAFF DIRECTOR	125,000.00	10,416.67	02/01/2025 to 02/28/2025	
PERRITT, LEE ANN MICHAEL RESEARCH ASSISTANT	67,000.00	5,583.33	02/01/2025 to 02/28/2025	
SARKISIAN, HALLE E SENIOR LEGISLATIVE ASSISTANT	83,000.00	6,916.67	02/01/2025 to 02/28/2025	
STANONIS, MATTHEW J LEGISLATIVE ASSISTANT	73,000.00	6,083.33	02/01/2025 to 02/28/2025	
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	178,200.00	14,850.00	02/01/2025 to 02/28/2025	
THIES, AIDAN A RESEARCH ASSISTANT	67,000.00	0.00	02/01/2025 to 02/28/2025	APPOINTMENT 02/24/25
TRENT, JULIA JEAN CHIEF CLERK	118,000.00	9,833.33	02/01/2025 to 02/28/2025	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	02/01/2025 to 02/28/2025	

SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	7,596.67		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DE JESUS, MICHAEL A COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	02/01/2025 to 02/28/2025	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

Process Level: VR000 VETERANS' AFFAIRS


Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$229,464.88	25	25
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM			
	SEVERANCE	\$7,596.67	0	1
VR000	Total	\$237,061.55	25	26

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

02/01/2025 to 02/28/2025

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	0.00		FURLO 01/06/25 TO 07/31/25
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	120,000.00	0.00		FURLO 01/06/25 TO 07/31/25
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	0.00	02/01/2025 to 02/28/2025	TERMINATED 01/30/25
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	0.00	02/01/2025 to 02/28/2025	TERMINATED 01/30/25
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	02/01/2025 to 02/28/2025	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	02/01/2025 to 02/28/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	02/01/2025 to 02/28/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	02/01/2025 to 02/28/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	02/01/2025 to 02/28/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	02/01/2025 to 02/28/2025	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	02/01/2025 to 02/28/2025	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	02/01/2025 to 02/28/2025	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	02/01/2025 to 02/28/2025	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	02/01/2025 to 02/28/2025	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	02/01/2025 to 02/28/2025	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	02/01/2025 to 02/28/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	19,866.11	02/01/2025 to 02/28/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	19,866.11	02/01/2025 to 02/28/2025	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

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 DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	80,000.00	6,666.66	02/01/2025 to 02/28/2025	P/R CHANGE 02/03/25
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	80,000.00	6,666.66	02/01/2025 to 02/28/2025	P/R CHANGE 02/03/25
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	02/01/2025 to 02/28/2025	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	02/01/2025 to 02/28/2025	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	02/01/2025 to 02/28/2025	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	02/01/2025 to 02/28/2025	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	02/01/2025 to 02/28/2025	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	02/01/2025 to 02/28/2025	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KRISHNAN, NIDHI S COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	02/01/2025 to 02/28/2025	
KRISHNAN, NIDHI S COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	02/01/2025 to 02/28/2025	
LAKHANI, ANIKA COMM. HOUSE PAID INTERN - MINORITY	21,500.00	1,791.67	02/01/2025 to 02/28/2025	
LAKHANI, ANIKA COMM. HOUSE PAID INTERN - MINORITY	21,500.00	1,791.67	02/01/2025 to 02/28/2025	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2025 to 02/28/2025

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	\$246,898.88	24	22
VR090	Total	\$246,898.88	24	22

Department Employee Group		Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID			
	INTERNSHIP PROGRAM	\$7,183.34	4	4
VR090	Total	\$7,183.34	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

02/01/2025 to 02/28/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$476,363.76	49	47
SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE,	\$7,596.67	0	1
Total	\$483,960.43	49	48

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$8,983.34	5	5
Total	\$8,983.34	5	5

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.

