

**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>

February 18, 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 January 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 January - 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	328,920.00	0.00	328,920.00	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	230,605.59	230,605.59	(230,605.59)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	7,532.50	7,532.50	(7,532.50)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	134.00	134.00	(134.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	10,892.45	10,892.45	(10,892.45)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	23,567.41	23,567.41	(23,567.41)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	18,920.36	18,920.36	(18,920.36)
	<b>Total</b>	<b>328,920.00</b>	<b>0.00</b>	<b>328,920.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>291,652.31</b>	<b>291,652.31</b>	<b>37,267.69</b>
AE200	** Authorization	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
	<b>Total</b>	<b>450.00</b>	<b>0.00</b>	<b>450.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>450.00</b>

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2025  
 2025:19th Congress 1st Session  
 Month: 2025 January - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	223,370.15	223,370.15
		1104 Accrued Leave	4,969.44	4,969.44
		1106 Bonus	2,266.00	2,266.00
		<b>Total</b>	<b>230,605.59</b>	<b>230,605.59</b>
21 Travel		2101 Airfare Commercial Transport	3,926.05	3,926.05
		2102 Non-Airfare Commercial Transp	246.00	246.00
		2105 Lodging	2,158.08	2,158.08
		2110 Meals	477.55	477.55
		2120 Car Rental	242.60	242.60
		2125 Gasoline	16.27	16.27
		2135 Taxi/Ride Share	363.10	363.10
		2136 Parking	102.85	102.85
	<b>Total</b>	<b>7,532.50</b>	<b>7,532.50</b>	
EXPEN General Expenditures	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	114.00	114.00
		2403 Photographic (TRANSFER)	20.00	20.00
	<b>Total</b>	<b>134.00</b>	<b>134.00</b>	
25 Other Services		2527 Training	1,955.50	1,955.50
		2571 Technology Service Contracts	8,889.25	8,889.25
		2572 Web Dev Hst,Email & Rfid Serv	47.70	47.70
		<b>Total</b>	<b>10,892.45</b>	<b>10,892.45</b>
26 Supplies and Materials		2620 Office Supplies (Outside)	924.59	924.59
		2621 Office Supply (TRANSFER)	982.82	982.82
		2630 Publications/Reference Mat'l	21,660.00	21,660.00
		<b>Total</b>	<b>23,567.41</b>	<b>23,567.41</b>
31 Equipment		3112 Computer Hardw Purch <\$25,000	18,600.36	18,600.36
		3118 Maintenance / Repairs	320.00	320.00
	<b>Total</b>	<b>18,920.36</b>	<b>18,920.36</b>	
	<b>Total</b>	<b>291,652.31</b>	<b>291,652.31</b>	



Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025  
 2025: 119th Congress 1st Session  
 Month: 2025 January - 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	164,460.00	0.00	164,460.00	0.00	0.00	0.00	0.00	0.00	164,460.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	124,963.90	124,963.90	(124,963.90)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,139.21	1,139.21	(1,139.21)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	7,200.00	7,200.00	(7,200.00)
	Total	164,460.00	0.00	164,460.00	0.00	0.00	0.00	133,303.11	133,303.11	31,156.89

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025  
 2025:1 19th Congress 1st Session  
 Month: 2025 January - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	124,963.90	124,963.90
		Total	124,963.90	124,963.90
		2101 Airfare Commercial Transport	40.00	40.00
		2105 Lodging	408.33	408.33
		2110 Meals	178.13	178.13
		2120 Car Rental	335.45	335.45
		2125 Gasoline	22.43	22.43
		2135 Taxi/Ride Share	46.77	46.77
		2136 Parking	108.10	108.10
		Total	1,139.21	1,139.21
	26 Supplies and Materials	2623 Software < \$500	7,200.00	7,200.00
	Total	7,200.00	7,200.00	
	Total	133,303.11	133,303.11	

## **January Committee Meetings**

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

*"Correcting VA's Violations of Veterans' Due Process and Second Amendment Rights"*

360 Cannon House Office Building | Posted in Hearings January 23, 2025 | 1:15 PM

### **Full Committee Oversight Hearing**

*"Restoring Focus: Putting Veterans First in Community Care"*

360 Cannon House Office Building | Posted in Hearings January 22, 2025 | 1:00 PM

## **January Committee Travel**

January 2-5, 2025 – Colorado Springs, CO

January 9-10, 2025 – Philadelphia, PA and Lyons, NJ

January 24, 2025 – Baltimore, MD

January 28-31, 2025 – Iowa City, IA and Omaha, NE

January 28-31, 2025 – Poplar Bluff, MO and Marion, IL

January 29-31, 2025 – Muskogee, OK

Committee on Veterans' Affairs								
119th Congress, 1st Session								
January 2025								
MAJORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Chase Bergerson	1/2/2025	1/5/2025	To participate as panelists at Student Veterans of America's 2025 National Conference to discuss legislative updates to VA educational assistance programs	DCA/MSP/DEN/IAD	\$1,389.50	\$1,285.72	\$0.00	\$2,675.22
Allyson Horn	1/2/2025	1/5/2025	To participate as panelists at Student Veterans of America's 2025 National Conference to discuss legislative updates to VA educational assistance programs	DCA/MSP/DEN/IAD	\$1,044.70	\$785.55	\$0.00	\$1,830.25
Halle Sarkisian	1/2/2025	1/5/2025	To participate as panelists at Student Veterans of America's 2025 National Conference to discuss legislative updates to VA educational assistance programs	DCA/MSP/DEN/IAD	\$1,389.50	\$1,327.26	\$0.00	\$2,716.76
Donald Austin Mathis	1/9/2025	1/10/2025	To provide oversight of the DVA Philadelphia VAMC and Lyons VAMC and other matters within the Oversight and Investigations jurisdiction.	DC/PA/DC	\$164.00	\$561.56	\$0.00	\$725.56
Olivia Naughton	1/9/2025	1/10/2025	To provide oversight of the DVA Philadelphia VAMC and Lyons VAMC and other matters within the Oversight and Investigations jurisdiction.	DC/PA/DC	\$164.00	\$180.58	\$0.00	\$294.58
Chase Bergerson	1/24/2025	1/24/2025	To conduct oversight on the National Capital Region VA Regional Office to ensure that VR&E benefits are being administered responsibly and providing the essential employment services to service members	DC/MD/DC	\$106.20	\$39.31	\$0.00	\$145.51
Halle Sarkisian	1/24/2025	1/24/2025	To conduct oversight on the National Capital Region VA Regional Office to ensure that VR&E benefits are being administered responsibly and providing the essential employment services to service members	DC/MD/DC	\$106.20	\$52.53	\$0.00	\$158.73
Allyson Horn	1/24/2025	1/24/2025	To conduct oversight on the National Capital Region VA Regional Office to ensure that VR&E benefits are being administered responsibly and providing the essential employment services to service members and veterans	DC/MD/DC	\$106.20	\$0.00	\$0.00	\$106.20
James Whitaker	1/28/2025	1/31/2025	To travel ad support Chairwoman Miller Meeks to tour Iowa City VAMC, the University of Nebraska, and the University of Iowa medical centers and teaching facilities	DCA/CID/OMA/DCA	\$521.60	\$0.00	\$0.00	\$521.60
Matt Brennan	1/28/2025	1/31/2025	To travel ad support Chairwoman Miller Meeks to tour Iowa City VAMC, the University of Nebraska, and the University of Iowa medical centers and teaching facilities	DCA/CID/OMA/DCA	\$521.60	\$46.06	\$0.00	\$567.66
Tobias Hendriksen	1/28/2025	1/31/2025	To travel ad support Chairwoman Miller Meeks to tour Iowa City VAMC, the University of Nebraska, and the University of Iowa medical centers and teaching facilities	DCA/CID/OMA/DCA	\$521.60	\$0.00	\$0.00	\$521.60
Olivia Naughton	1/28/2025	1/31/2025	Committee staff will conduct oversight of the DVA Poplar Bluff VAMC and Marion VAMC	DCA/SL/DCA	\$554.61	\$336.03	\$0.00	\$910.64
Austin Mathis	1/28/2025	1/31/2025	Committee staff will conduct oversight of the DVA Poplar Bluff VAMC and Marion VAMC	DCA/SL/DCA	\$554.61	\$0.00	\$0.00	\$554.61
Matthew Stanson	1/28/2025	1/31/2025	Committee staff will conduct oversight of the DVA Poplar Bluff VAMC and Marion VAMC	DCA/SL/DCA	\$554.61	\$372.49	\$0.00	\$927.10
Chase Bergerson	1/29/2025	1/31/2025	To conduct oversight on the Muskogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System IT modernization efforts	DCA/TUL/LGA/DCA	\$530.30	\$0.00	\$0.00	\$530.30
Halle Sarkisian	1/29/2025	1/31/2025	To conduct oversight on the Muskogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System IT modernization efforts	DCA/TUL/LGA/DCA	\$530.30	\$313.03	\$0.00	\$843.33
Allyson Horn	1/29/2025	1/31/2025	To conduct oversight on the Muskogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System IT modernization efforts	DCA/TUL/LGA/DCA	\$530.30	\$0.00	\$0.00	\$530.30
Sam Kaardal	1/29/2025	1/31/2025	To conduct oversight on the Muskogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System IT modernization efforts	DCA/TUL/LGA/DCA	\$530.30	\$384.40	\$0.00	\$914.70
LeeAnn Perritt	1/29/2025	1/31/2025	To conduct oversight on the Muskogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System IT modernization efforts	DCA/TUL/LGA/DCA	\$530.30	\$545.49	\$0.00	\$1,075.79
Reginald Darby	1/29/2025	1/31/2025	To conduct oversight on the Muskogee G.I. Bill processing and call center and review progress on the Digital GI Bill and Readiness Employment System IT modernization efforts	DCA/TUL/LGA/DCA	\$500.20	\$423.73	\$0.00	\$924.02
Total Majority Travel								#####





# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

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	120,096.00	10,008.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO	125,000.00	10,416.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
BRENNAN, MATTHEW JAMES PROFESSIONAL STAFF MEMBER	85,000.00	6,847.22	01/01/2025 to 01/31/2025	APPOINTMENT 01/02/25
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	7,596.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	225,700.00	17,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CROSBY, RYLAN L STAFF ASSISTANT	50,000.00	4,166.67	01/01/2025 to 01/31/2025	
DARBY, REGINALD BRYANT LEGISLATIVE ASSISTANT	80,000.00	6,222.22	01/01/2025 to 01/31/2025	APPOINTMENT 01/03/25
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	191,160.00	15,930.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	194,400.00	16,200.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	225,700.00	17,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
HENDRIKSEN, TOBIAS F RESEARCH ASSISTANT	67,000.00	4,652.78	01/01/2025 to 01/31/2025	APPOINTMENT 01/06/25
HORN, ALLYSON RENE LEGISLATIVE ASSISTANT	70,000.00	5,833.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
KAARDAL, SAMUEL PARKER SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	125,000.00	10,416.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
LUCERO, ALEXANDER ELIE LEGISLATIVE ASSISTANT	73,000.00	5,677.78	01/01/2025 to 01/31/2025	APPOINTMENT 01/03/25
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	1,177.78	01/01/2025 to 01/31/2025	TERMINATED 01/02/25
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	75,000.00	5,625.00	01/01/2025 to 01/31/2025	APPOINTMENT 01/04/25
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	75,000.00	6,250.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

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
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	212,100.00	1,178.33	01/01/2025 to 01/31/2025	TERMINATED 01/02/25
NAMIAS, DOMINICK J DEPUTY DIRECTOR OF COALITIONS	82,000.00	6,833.33	01/01/2025 to 01/31/2025	
NAUGHTON, OLIVIA CATHERINE SUBCOMMITTEE STAFF DIRECTOR	125,000.00	10,416.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
PERRITT, LEE ANN MICHAEL RESEARCH ASSISTANT	67,000.00	5,583.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	71,560.00	1,391.45	01/01/2025 to 01/31/2025	TERMINATED 01/07/25
SARKISIAN, HALLE E SENIOR LEGISLATIVE ASSISTANT	83,000.00	6,900.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
STANONIS, MATTHEW J LEGISLATIVE ASSISTANT	73,000.00	5,677.78	01/01/2025 to 01/31/2025	APPOINTMENT 01/03/25
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	178,200.00	14,850.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
TRENT, JULIA JEAN CHIEF CLERK	118,000.00	9,833.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25

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

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	16,488.89		
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	212,100.00	4,230.67		
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	212,100.00	16,496.67		
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	71,560.00	4,969.44		

### SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO	125,000.00	5,000.00		
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	5,000.00		

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

01/01/2025 to 01/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

**SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	191,160.00	1,133.00		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	191,160.00	1,745.00		
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	194,400.00	1,133.00		
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	194,400.00	1,475.00		
HORN, ALLYSON RENE A LEGISLATIVE ASSISTANT	70,000.00	2,000.00		
KAARDAL, SAMUEL PARKER SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	125,000.00	6,316.66		
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	75,000.00	2,000.00		
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	5,590.00		
NAUGHTON, OLIVIA CATHERINE SUBCOMMITTEE STAFF DIRECTOR	125,000.00	5,000.00		
PERRITT, LEE ANN MICHAEL RESEARCH ASSISTANT	67,000.00	816.66		
SARKISIAN, HALLE E SENIOR LEGISLATIVE ASSISTANT	83,000.00	2,483.34		
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	178,200.00	2,000.00		
TRENT, JULIA JEAN CHIEF CLERK	118,000.00	7,650.00		
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	155,000.00	4,758.33		

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

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
DE JESUS, MICHAEL A COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,500.00	01/01/2025 to 01/31/2025	APPOINTMEN 01/06/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$240,018.35	25	28
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$42,185.67	0	4
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	\$54,100.99	0	16
VR000	<b>Total</b>	<b>\$336,305.01</b>	<b>25</b>	<b>48</b>

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$1,500.00	1	1
VR000	<b>Total</b>	<b>\$1,500.00</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.





# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

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	1,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	120,000.00	1,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	17,675.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	17,675.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/03/25

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

01/01/2025 to 01/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	80,000.00	6,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	80,000.00	6,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	01/01/2025 to 01/31/2025	P/R CHANGE 01/01/25

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

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
KRISHNAN, NIDHI S COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,320.00	01/01/2025 to 01/31/2025	APPOINTMENT 01/09/25
KRISHNAN, NIDHI S COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,320.00	01/01/2025 to 01/31/2025	APPOINTMENT 01/09/25
LAKHANI, ANIKA COMM. HOUSE PAID INTERN - MINORITY	21,500.00	895.83	01/01/2025 to 01/31/2025	APPOINTMENT 01/16/25
LAKHANI, ANIKA COMM. HOUSE PAID INTERN - MINORITY	21,500.00	895.83	01/01/2025 to 01/31/2025	APPOINTMENT 01/16/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2025 to 01/31/2025

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	\$265,016.68	26 26
VR090	<b>Total</b>	<b>\$265,016.68</b>	<b>26 26</b>

Department Employee Group		Expenditure Active Paid	
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$4,431.66	4 4
VR090	<b>Total</b>	<b>\$4,431.66</b>	<b>4 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

01/01/2025 to 01/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

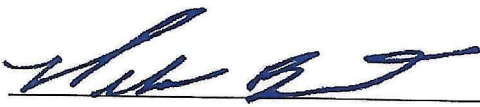
Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$505,035.03	51	54
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$42,185.67	0	4
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	\$54,100.99	0	16
<b>Total</b>	<b>\$601,321.69</b>	<b>51</b>	<b>74</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$5,931.66	5	5
<b>Total</b>	<b>\$5,931.66</b>	<b>5</b>	<b>5</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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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