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JON CLARK  
STAFF DIRECTOR

**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>

DEMOCRATS

MARK TAKANO, CALIFORNIA, RANKING MEMBER  
JULIA BROWNLEY, CALIFORNIA  
CHRIS PAPPAS, NEW HAMPSHIRE  
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HERB CONAWAY, NEW JERSEY  
KELLY MORRISON, MINNESOTA

MATT REEL  
DEMOCRATIC STAFF DIRECTOR

February 17, 2026

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 2026.

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 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 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	4,030,666.67	0.00	4,030,666.67	0.00	0.00	0.00	0.00	0.00	4,030,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	259,492.90	259,492.90	(259,492.90)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,239.29	2,239.29	(2,239.29)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	60.00	60.00	(60.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	56.60	56.60	(56.60)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,889.25	8,889.25	(8,889.25)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	352.87	352.87	(352.87)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	320.00	320.00	(320.00)
	<b>Total</b>	<b>4,030,666.67</b>	<b>0.00</b>	<b>4,030,666.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>271,410.91</b>	<b>271,410.91</b>	<b>3,759,255.76</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 January - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	254,592.90	254,592.90
		1104 Accrued Leave	4,900.00	4,900.00
		<b>Total</b>	<b>259,492.90</b>	<b>259,492.90</b>
		2102 Non-Airfare Commercial Transp	212.00	212.00
21 Travel		2105 Lodging	1,331.67	1,331.67
		2110 Meals	333.27	333.27
		2120 Car Rental	199.62	199.62
		2135 Taxi/Ride Share	124.35	124.35
		2136 Parking	38.38	38.38
		<b>Total</b>	<b>2,239.29</b>	<b>2,239.29</b>
		2335 HIR Graphics (TRANSFER)	60.00	60.00
EXPEN General Expenditures	23 Rent, Communications, Utilities	<b>60.00</b>	<b>60.00</b>	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	38.00	38.00
		2403 Photographic (TRANSFER)	18.60	18.60
		<b>Total</b>	<b>56.60</b>	<b>56.60</b>
25 Other Services		2571 Technology Service Contracts	8,889.25	8,889.25
		<b>Total</b>	<b>8,889.25</b>	<b>8,889.25</b>
26 Supplies and Materials		2621 Office Supply (TRANSFER)	352.87	352.87
		<b>Total</b>	<b>352.87</b>	<b>352.87</b>
31 Equipment		3118 Maintenance / Repairs	320.00	320.00
		<b>Total</b>	<b>320.00</b>	<b>320.00</b>
<b>Total</b>			<b>271,410.91</b>	<b>271,410.91</b>

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 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	2,015,333.33	0.00	2,015,333.33	0.00	0.00	0.00	0.00	0.00	2,015,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	135,348.88	135,348.88	(135,348.88)
EXPEN	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,858.32	2,858.32	(2,858.32)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	3,722.70	3,722.70	(3,722.70)
	<b>Total</b>	<b>2,015,333.33</b>	<b>0.00</b>	<b>2,015,333.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>141,929.90</b>	<b>141,929.90</b>	<b>1,873,403.43</b>

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 January - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	135,348.88	135,348.88
		<b>Total</b>	<b>135,348.88</b>	<b>135,348.88</b>
		2101 Airfare Commercial Transport	75.00	75.00
		2105 Lodging	1,449.84	1,449.84
		2110 Meals	530.41	530.41
	21 Travel	2120 Car Rental	428.61	428.61
		2125 Gasoline	9.59	9.59
		2135 Taxi/Ride Share	187.92	187.92
		2136 Parking	176.95	176.95
		<b>Total</b>	<b>2,858.32</b>	<b>2,858.32</b>
EXPEN General Expenditures		2571 Technology Service Contracts	3,675.00	3,675.00
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	47.70	47.70
		<b>Total</b>	<b>3,722.70</b>	<b>3,722.70</b>
	<b>Total</b>		<b>141,929.90</b>	<b>141,929.90</b>

## **January Committee Meetings**

Full Committee Oversight Hearing

*“Community Care Network Next Generation: One Trillion Dollars of Oversight”*

360 Cannon House Office Building | Posted in Hearings January 22, 2026 | 10:15 AM

Subcommittee on Economic Opportunity Legislative Hearing

360 Cannon House Office Building | Posted in Hearings January 21, 2026 | 2:30 PM

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing

*“Reevaluating the Rating Schedule: Examining VA’s Efforts to Modernize Disability Benefits”*

360 Cannon House Office Building | Posted in Hearings January 14, 2026 | 2:15 PM

Subcommittee on Health Legislative Hearing

360 Cannon House Office Building | Posted in Hearings January 13, 2026 | 2:15 PM

## **January Committee Travel**

January 5 – 11, 2026 – Colorado Springs, CO, minority staff

January 6 - 7, 2026 – Philadelphia, PA

January 7 – 10, 2026 – Colorado Springs, CO, majority staff

January 15, 2026 – Falls Church, VA – no cost to committee

January 14 – 15, 2026 – Minneapolis, MN





# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2026 to 01/31/2026

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
BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO	131,250.00	729.17	01/01/2026 to 01/31/2026	TERMINATED 01/02/26
BRENNAN, MATTHEW JAMES SENIOR ADVISOR	130,000.00	10,833.33	01/01/2026 to 01/31/2026	
CARBALLO, GABRIEL MICHAEL STAFF ASSISTANT - FULL COMMITT	53,000.00	2,502.78	01/01/2026 to 01/31/2026	APPOINTMENT 01/14/26
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	228,000.00	18,987.22	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
DA SILVA, RICARDO SUBCOMMITTEE STAFF DIRECTOR	199,272.50	16,571.19	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
DARBY, REGINALD BRYANT PROFESSIONAL STAFF MEMBER	100,000.00	8,244.45	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	216,718.00	18,109.73	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	206,739.54	17,333.63	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	228,000.00	18,987.22	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
HARDY, JOSHUA WAYNE SUBCOMMITTEE STAFF DIRECTOR E	177,000.00	14,711.11	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
HORN, ALLYSON RENEA SENIOR LEGISLATION ASSISTANT	91,000.00	7,544.45	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
LIGHTFOOT, ALEXANDRA MARIA PROF STAFF MBR AND COUNSEL	128,000.00	10,622.23	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
LUCERO, ALEXANDER ELIE PROFESSIONAL STAFF MEMBER	100,000.00	7,544.45	01/01/2026 to 01/31/2026	P/R CHANGE 01/21/26
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	84,750.00	7,029.17	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
MATHIS, DONALD AUSTIN HEALTHCARE INVESTIGATOR	91,000.00	7,544.45	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	162,250.00	13,465.27	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
MILLARD, CHARLES K SUBCOMMITTEE STAFF DIRECTOR	177,000.00	14,750.00	01/01/2026 to 01/31/2026	
NAMIAS, DOMINICK J DIRECTOR OF COALITIONS	107,000.00	8,877.78	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2026 to 01/31/2026

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
O'REILLY, CASEY RESEARCH ASSISTANT	60,000.00	4,666.67	01/01/2026 to 01/31/2026	P/R CHANGE 01/13/26
PARADA, CALEB CONTRACT INVESTIGATOR	155,000.00	12,888.89	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	177,000.00	14,711.11	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
ROSENBAUM, PETROS D RESEARCH ASSISTANT	62,500.00	5,194.44	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
SARKISIAN, HALLE E SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	01/01/2026 to 01/31/2026	
STANONIS, MATTHEW J SENIOR LEGISLATIVE ASSISTANT	84,000.00	2,100.00	01/01/2026 to 01/31/2026	TERMINATED 01/09/26
TELFORD, MATTHEW THOMAS RESEARCH ASSISTANT	62,500.00	5,194.44	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
WALBERT, KYLIE G RESEARCH ASSISTANT	72,000.00	5,972.22	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26
WEST, NICHOLAS T CHIEF CLERK	87,000.00	7,211.11	01/01/2026 to 01/31/2026	P/R CHANGE 01/03/26

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

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO	131,250.00	6,927.08		
STANONIS, MATTHEW J SENIOR LEGISLATIVE ASSISTANT	84,000.00	4,900.00		

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

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DA SILVA, RICARDO SUBCOMMITTEE STAFF DIRECTOR	199,272.50	1,100.00		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	216,718.00	885.00		
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	206,739.54	1,666.00		

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

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CARBALLO, GABRIEL MICHAEL COMM. HOUSE PAID INTERN - MAJORITY	24,000.00	333.33	01/01/2026 to 01/31/2026	TERMINATED 01/13/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2026 to 01/31/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

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>
LAYMAN, CHARLES WILLIAM	24,000.00	1,733.33	01/01/2026 to 01/31/2026	APPOINTMENT
COMM. HOUSE PAID INTERN - MAJORITY				01/05/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2026 to 01/31/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department Employee Group	Expenditure	Active	Paid
VR000 SPECIAL & SELECT COMMITTEE - PERSONNEL	\$273,159.84	25	27
VR000 SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$11,827.08	0	2
VR000 SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	\$3,651.00	0	3
VR000 <b>Total</b>	<b>\$288,637.92</b>	<b>25</b>	<b>32</b>

Department Employee Group	Expenditure	Active	Paid
VR000 SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$2,066.66	1	2
VR000 <b>Total</b>	<b>\$2,066.66</b>	<b>1</b>	<b>2</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

01/01/2026 to 01/31/2026

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	123,500.00	10,291.67	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	123,500.00	10,291.67	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	140,000.00	11,666.67	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	140,000.00	11,666.67	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	133,000.00	11,083.33	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	133,000.00	11,083.33	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	146,000.00	12,166.67	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	146,000.00	12,166.67	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	111,000.00	9,250.00	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	111,000.00	9,250.00	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	01/01/2026 to 01/31/2026	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	01/01/2026 to 01/31/2026	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	84,000.00	7,000.00	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	84,000.00	7,000.00	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2026 to 01/31/2026

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
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	94,000.00	7,833.33	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	94,000.00	7,833.33	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	90,000.00	7,500.00	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	90,000.00	7,500.00	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	145,000.00	12,083.33	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	145,000.00	12,083.33	01/01/2026 to 01/31/2026	P/R CHANGE 01/01/26

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FALKOW, ROBIN LEAH COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,020.00	01/01/2026 to 01/31/2026	APPOINTMENT 01/13/26
FALKOW, ROBIN LEAH COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,020.00	01/01/2026 to 01/31/2026	APPOINTMENT 01/13/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2026 to 01/31/2026

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	\$290,033.34	26	26
VR090	<b>Total</b>	<b>\$290,033.34</b>	<b>26</b>	<b>26</b>

Department Employee Group		Expenditure Active Paid		
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$2,040.00	2	2
VR090	<b>Total</b>	<b>\$2,040.00</b>	<b>2</b>	<b>2</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

01/01/2026 to 01/31/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$563,193.18	51	53
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$11,827.08	0	2
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	\$3,651.00	0	3
<b>Total</b>	<b>\$578,671.26</b>	<b>51</b>	<b>58</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$4,106.66	3	4
<b>Total</b>	<b>\$4,106.66</b>	<b>3</b>	<b>4</b>

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.

  
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