

REPUBLICANS

MIKE BOST, ILLINOIS, CHAIRMAN
AUMUA AMATA COLEMAN RADEWAGEN, AMERICAN SAMOA
JACK BERGMAN, MICHIGAN
NANCY MACE, SOUTH CAROLINA
MATTHEW M. ROSENDALE, MONTANA
MARIANETTE MILLER-MEEKS, IOWA
GREGORY F. MURPHY, NORTH CAROLINA
SCOTT FRANKLIN, FLORIDA
DERICK VAN ORDEN, WISCONSIN
MORGAN LUTTRELL, TEXAS
JUAN CISCOMANI, ARIZONA
ELI CRANE, ARIZONA
KEITH SELF, TEXAS
JEN KIGGANS, VIRGINIA

JON CLARK
STAFF DIRECTOR

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
JULIA BROWNLEY, CALIFORNIA
MIKE LEVIN, CALIFORNIA
CHRIS PAPPAS, NEW HAMPSHIRE
FRANK J. MRVAN, INDIANA
SHEILA CHERFILUS-McCORMICK, FLORIDA
CHRIS DELUZIO, PENNSYLVANIA
MORGAN MCGARVEY, KENTUCKY
DELIA RAMIREZ, ILLINOIS
GREG LANDSMAN, OHIO
NIKKI BUDZINSKI, ILLINOIS

MATT REEL
DEMOCRATIC STAFF DIRECTOR

June 13, 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 May 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 May - 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	1,200,144.12	1,200,144.12	(1,200,144.12)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	55,197.08	55,197.08	(55,197.08)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	16,290.91	16,290.91	(16,290.91)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	417.20	417.20	(417.20)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	28,580.40	28,580.40	(28,580.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	27,976.96	27,976.96	(27,976.96)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	6,054.12	6,054.12	(6,054.12)
	Total	3,654,666.67	0.00	3,654,666.67	0.00	0.00	0.00	1,334,660.79	1,334,660.79	2,320,005.88
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	4,998.86

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	219,043.34	1,166,965.45
		1104 Accrued Leave	0.00	18,887.00
		1106 Bonus	1,000.00	1,000.00
		1107 Severance	0.00	13,291.67
		Total	220,043.34	1,200,144.12
21 Travel		2101 Airfare Commercial Transport	6,053.04	25,428.68
		2102 Non-Airfare Commercial Transp	1,279.30	1,751.45
		2105 Lodging	3,218.96	15,474.07
		2110 Meals	1,852.29	6,567.55
		2115 WI-FI On Travel	0.00	129.00
		2120 Car Rental	0.00	2,236.43
		2125 Gasoline	0.00	47.21
		2130 Private Auto Mileage	572.52	888.75
		2135 Taxi/Ride Share	506.19	1,892.45
		2136 Parking	0.00	769.67
EXPEN General Expenditures		2137 Tolls	0.00	11.82
		Total	13,482.30	55,197.08
		2320 DC Telecom Equip (TRANSFER)	84.00	336.00
		2321 DC Telecom Serv (TRANSFER)	224.75	901.25
		2322 DC Telecom Tolls (TRANSFER)	3,719.84	14,398.20
		2335 HIR Graphics (TRANSFER)	152.00	642.00
		2350 Postage / Courier / Box Rental	0.00	13.46
		Total	4,180.59	16,290.91
		2402 Non-Frankable Printing & Repro	0.00	411.50
		2403 Photographic (TRANSFER)	0.00	5.70
Total	0.00	417.20		
25 Other Services		2527 Training	0.00	550.00
		2540 Representational Expenses	450.00	450.00

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	5,189.00	25,945.00
		2572 Web Dev Hst,Email & Rltd Serv	770.00	1,635.40
		Total	6,409.00	28,580.40
	26 Supplies and Materials	2602 Water	4.99	19.96
		2603 Food & Beverage	446.44	2,164.59
		2610 Habitation Expense	0.00	179.99
		2620 Office Supplies (Outside)	1,921.69	14,748.39
		2621 Office Supply (TRANSFER)	886.89	3,263.34
		2623 Software < \$500	5.29	124.69
		2630 Publications/Reference Mat'l	18.00	7,476.00
	Total	3,283.30	27,976.96	
31 Equipment		3112 Computer Hardw Purch <\$25,000	3,243.77	4,291.77
		3118 Maintenance / Repairs	391.00	1,505.00
		3128 Warranties	257.35	257.35
		Total	3,892.12	6,054.12
	Total	251,290.65	1,334,660.79	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1.14
		Total	0.00	1.14
		Total	0.00	1.14

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 May - 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	659,603.43	659,603.43	(659,603.43)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,630.17	4,630.17	(4,630.17)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,663.63	7,663.63	(7,663.63)
	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	1,058.94	1,058.94	(1,058.94)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	139.64	0.00	800.78	940.42	(940.42)
	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	673,794.95	674,381.46	1,152,951.87

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	136,500.01	659,603.43
		Total	136,500.01	659,603.43
	21 Travel	2101 Airfare Commercial Transport	0.00	130.98
		2105 Lodging	1,290.63	2,287.25
		2110 Meals	652.74	1,262.39
		2115 WI-FI On Travel	0.00	19.00
		2120 Car Rental	50.41	193.06
		2125 Gasoline	10.04	32.57
		2135 Taxi/Ride Share	124.07	374.60
		2136 Parking	242.32	330.32
	Total	2,370.21	4,630.17	
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	56.00	224.00
		2321 DC Telecom Serv (TRANSFER)	162.75	651.00
		2322 DC Telecom Tolls (TRANSFER)	880.67	6,788.63
		Total	1,099.42	7,663.63
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	38.00	
	Total	38.00	38.00	
25 Other Services	2571 Technology Service Contracts	0.00	963.54	
	2572 Web Dev Hst,Email & Rltd Serv	47.70	95.40	
	Total	47.70	1,058.94	
26 Supplies and Materials	2603 Food & Beverage	0.00	461.57	
	2620 Office Supplies (Outside)	0.00	92.25	
	2621 Office Supply (TRANSFER)	0.00	22.48	
	2623 Software < \$500	0.00	224.48	
	Total	0.00	800.78	
	Total	140,055.34	673,794.95	

May Committee Meetings

Subcommittee on Oversight and Investigations Oversight Hearing
“Ensuring VA’s Security: How Can Congress Best Support VA’s Law Enforcement?”
360 Cannon House Office Building | Posted in Hearings
May 16, 2024 | 2:00 PM

Subcommittee on Technology Modernization Oversight Hearing
“U.S. Department of Veterans Affairs Office of Information and Technology Budget Request for Fiscal Year 2025”
360 Cannon House Office Building | Posted in Hearings
May 14, 2024 | 4:30 PM

Subcommittee on Health Field Hearing
“Iowa: A Leader in Veteran Healthcare Innovation”
University of Iowa University Capitol Center Room 1117 | Posted in Hearings
May 13, 2024 | 11:00 AM

May Committee Travel

May 2-4, 2024 – San Diego, CA

May 12-13, 2024 – Iowa City, IA

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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	4,858.33	05/01/2024 to 05/31/2024	
BARGER, NOAH JACKSON SENIOR ADVISOR	34,980.00	2,915.00	05/01/2024 to 05/31/2024	
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	05/01/2024 to 05/31/2024	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	7,596.67	05/01/2024 to 05/31/2024	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,000.00	17,666.67	05/01/2024 to 05/31/2024	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,000.00	17,666.67	05/01/2024 to 05/31/2024	
FINNIGAN III, THOMAS JOSEPH INVESTIGATIVE COUNSEL	97,000.00	8,083.33	05/01/2024 to 05/31/2024	
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	05/01/2024 to 05/31/2024	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,000.00	17,666.67	05/01/2024 to 05/31/2024	
HORN, ALLYSON RENEA LEGISLATIVE ASSISTANT	65,000.00	5,416.67	05/01/2024 to 05/31/2024	
KAARDAL, SAMUEL PARKER PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	05/01/2024 to 05/31/2024	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	05/01/2024 to 05/31/2024	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	70,000.00	5,833.33	05/01/2024 to 05/31/2024	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	05/01/2024 to 05/31/2024	
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	76,320.00	6,360.00	05/01/2024 to 05/31/2024	
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	05/01/2024 to 05/31/2024	
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	61,560.00	5,130.00	05/01/2024 to 05/31/2024	
RICHARDSON, KAYLIE ELIZABETH PRESS SECRETARY (REP)	82,000.00	6,833.33	05/01/2024 to 05/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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	72,000.00	6,000.00	05/01/2024 to 05/31/2024	
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	178,200.00	14,850.00	05/01/2024 to 05/31/2024	
TRENT, JULIA JEAN CHIEF CLERK	108,000.00	9,000.00	05/01/2024 to 05/31/2024	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	145,000.00	12,083.33	05/01/2024 to 05/31/2024	

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	92,000.00	1,000.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
COLE, MARGARET KATHRYN COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,500.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/06/24
HAWORTH, CHRISTOPHER DAVID COMM. HOUSE PAID INTERN - MAJORITY	12,768.00	0.00	05/01/2024 to 05/31/2024	TERMINATED 04/30/24
SILVIA, ALESSANDRO VIANCOUR COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	180.00	05/01/2024 to 05/31/2024	APPOINTMENT 05/28/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$219,043.34	22	22
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	\$1,000.00	0	1
VR000	Total	\$220,043.34	22	23

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$1,680.00	2	2
VR000	Total	\$1,680.00	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

05/01/2024 to 05/31/2024

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	117,500.00	9,791.67	05/01/2024 to 05/31/2024	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	117,500.00	9,791.67	05/01/2024 to 05/31/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	05/01/2024 to 05/31/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	05/01/2024 to 05/31/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	05/01/2024 to 05/31/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	05/01/2024 to 05/31/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	175,000.00	14,583.33	05/01/2024 to 05/31/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	175,000.00	14,583.33	05/01/2024 to 05/31/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	05/01/2024 to 05/31/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	05/01/2024 to 05/31/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	87,500.00	7,291.67	05/01/2024 to 05/31/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	87,500.00	7,291.67	05/01/2024 to 05/31/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	05/01/2024 to 05/31/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	05/01/2024 to 05/31/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	05/01/2024 to 05/31/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	05/01/2024 to 05/31/2024	
REEL, MATTHEW N STAFF DIRECTOR	190,000.00	15,833.33	05/01/2024 to 05/31/2024	
REEL, MATTHEW N STAFF DIRECTOR	190,000.00	15,833.33	05/01/2024 to 05/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	75,000.00	6,250.00	05/01/2024 to 05/31/2024	
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	75,000.00	6,250.00	05/01/2024 to 05/31/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	87,500.00	7,291.67	05/01/2024 to 05/31/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	87,500.00	7,291.67	05/01/2024 to 05/31/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	147,500.00	12,291.67	05/01/2024 to 05/31/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	147,500.00	12,291.67	05/01/2024 to 05/31/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	05/01/2024 to 05/31/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	05/01/2024 to 05/31/2024	

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	150.00	05/01/2024 to 05/31/2024	TERMINATED 05/03/24
GILLIS, RILEY K COMM. HOUSE PAID INTERN - MINORITY	18,000.00	150.00	05/01/2024 to 05/31/2024	TERMINATED 05/03/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2024 to 05/31/2024

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	\$273,000.02	26	26
VR090	Total	\$273,000.02	26	26

Department Employee Group		Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$300.00	0	2
VR090	Total	\$300.00	0	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

05/01/2024 to 05/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$492,043.36	48	48
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	\$1,000.00	0	1
Total	\$493,043.36	48	49

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$1,980.00	2	4
Total	\$1,980.00	2	4

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Four horizontal lines within a dashed rectangular box, intended for listing exceptions.

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.

