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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
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HERB CONAWAY, NEW JERSEY
KELLY MORRISON, MINNESOTA

MATT REEL
DEMOCRATIC STAFF DIRECTOR

April 16, 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 March 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

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 March - 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	3,913,333.00	0.00	3,913,333.00	0.00	0.00	0.00	0.00	0.00	3,913,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	712,923.24	712,923.24	(712,923.24)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	41,494.14	41,494.14	(41,494.14)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,926.01	7,926.01	(7,926.01)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	598.30	598.30	(598.30)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	31,260.85	31,260.85	(31,260.85)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	32,536.11	32,536.11	(32,536.11)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	23,869.15	23,869.15	(23,869.15)
	Total	3,913,333.00	0.00	3,913,333.00	0.00	0.00	0.00	850,607.80	850,607.80	3,062,725.20
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 2025

2025:119th Congress 1st Session

Month: 2025 March - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	241,425.68	694,108.49
		1104 Accrued Leave	3,982.64	8,952.08
		1106 Bonus	0.00	2,266.00
		1107 Severance	0.00	7,596.67
		Total	245,408.32	712,923.24
	21 Travel	2101 Airfare Commercial Transport	6,103.10	20,172.34
		2102 Non-Airfare Commercial Transp	0.00	609.50
		2105 Lodging	5,297.87	10,919.39
		2110 Meals	2,991.78	4,911.32
		2115 WI-FI On Travel	61.00	61.00
		2120 Car Rental	1,032.78	2,048.32
		2125 Gasoline	84.76	126.01
EXPEN General Expenditures		2130 Private Auto Mileage	0.00	153.58
		2135 Taxi/Ride Share	855.12	1,700.51
		2136 Parking	313.00	639.77
		2137 Tolls	0.00	152.40
		Total	16,739.41	41,494.14
		2320 DC Telecom Equip (TRANSFER)	84.00	172.00
		2321 DC Telecom Serv (TRANSFER)	237.50	467.25
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	3,563.97	7,036.76
		2335 HIR Graphics (TRANSFER)	50.00	250.00
		Total	3,935.47	7,926.01
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	341.50	455.50
		2403 Photographic (TRANSFER)	3.80	142.80
		Total	345.30	598.30
	25 Other Services	2527 Training	994.50	4,450.00
		2571 Technology Service Contracts	8,889.25	26,667.75
		2572 Web Dev Hst,Email & Rltd Serv	47.70	143.10

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	Total	9,931.45	31,260.85
		2602 Water	4.99	4.99
		2610 Habitation Expense	897.89	1,546.89
		2620 Office Supplies (Outside)	2,934.42	6,021.69
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	346.35	1,995.95
		2623 Software < \$500	502.87	1,215.65
		2630 Publications/Reference Mat'l	0.00	21,750.94
		Total	4,686.52	32,536.11
	31 Equipment	3112 Computer Hardw Purch <\$25,000	2,416.79	22,575.15
		3118 Maintenance / Repairs	654.00	1,294.00
	Total	Total	3,070.79	23,869.15
			284,117.26	850,607.80

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 March - 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	1,956,667.00	0.00	1,956,667.00	0.00	0.00	0.00	0.00	0.00	1,956,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	378,805.01	378,805.01	(378,805.01)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,880.81	3,880.81	(3,880.81)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,369.19	2,369.19	(2,369.19)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	191.18	191.18	(191.18)
	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)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	2,895.00	2,895.00	(2,895.00)
Total		1,956,667.00	0.00	1,956,667.00	0.00	0.00	0.00	409,144.16	409,144.16	1,547,522.84

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	129,891.67	378,305.01
		1106 Bonus	500.00	500.00
		Total	130,391.67	378,805.01
	21 Travel	2101 Airfare Commercial Transport	0.00	40.00
		2105 Lodging	340.48	1,519.93
		2110 Meals	434.88	967.95
		2120 Car Rental	241.74	899.96
		2125 Gasoline	0.00	41.07
		2135 Taxi/Ride Share	0.00	181.70
		2136 Parking	122.10	230.20
		Total	1,139.20	3,880.81
	EXPEN General Expenditures	2320 DC Telecom Equip (TRANSFER)	52.00	200.00
		2321 DC Telecom Serv (TRANSFER)	162.75	325.50
		2322 DC Telecom Tolls (TRANSFER)	917.54	1,843.69
		Total	1,132.29	2,369.19
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	153.18	191.18
		Total	153.18	191.18
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	13,385.00
		Total	0.00	13,385.00
	26 Supplies and Materials	2603 Food & Beverage	0.00	417.97
		2623 Software < \$500	0.00	7,200.00
		Total	0.00	7,617.97
	31 Equipment	3112 Computer Hardw Purch <\$25,000	2,699.00	2,699.00
		3118 Maintenance / Repairs	196.00	196.00
		Total	2,895.00	2,895.00
	Total		135,711.34	409,144.16

March Committee Meetings

Subcommittee on Disability Assistance and Memorial Affairs Legislative Hearing
360 Cannon House Office Building | Posted in Hearings March 26, 2025 | 10:15 AM

Subcommittee on Health Oversight Hearing
"Breaking Down Barriers: Getting Veterans ACCESS to Lifesaving Care"
360 Cannon House Office Building | Posted in Hearings March 25, 2025 | 2:30 PM

Subcommittee on Economic Opportunity Oversight Hearing
"Mission Incomplete: Strengthening the TAP Program to Ensure a Smoother Transition to Civilian Life for Tomorrow's Veterans"
360 Cannon House Office Building | Posted in Hearings March 25, 2025 | 10:15 AM

Subcommittee on Technology Modernization Oversight Hearing
"Closing the Data Gap: Improving Interoperability Between VA and Community Providers"
360 Cannon House Office Building | Posted in Hearings March 24, 2025 | 3:00 PM

Subcommittee on Health Legislative Hearing
360 Cannon House Office Building | Posted in Hearings March 11, 2025 | 2:15 PM

Subcommittee on Economic Opportunity Legislative Hearing
360 Cannon House Office Building | Posted in Hearings March 11, 2025 | 10:15 AM

Subcommittee on Disability Assistance and Memorial Affairs Legislative Hearing
"Legislative Hearing on: Discussion Draft, Governing Unaccredited Representatives Defrauding VA Benefits Act; Discussion Draft, Preserving Lawful Utilization of Services for Veterans Act of 2025; and Discussion Draft: To amend title 38, United States Code, to allow for certain fee agreements for services rendered in the preparation, presentation, and prosecution of initial claims and supplemental claims for benefits under laws administered by the Secretary of Veterans Affairs, and for other purposes."
360 Cannon House Office Building | Posted in Hearings March 5, 2025 | 10:15 AM

Joint House and Senate VSO Hearing
"Legislative Hearing Presentation of The Veterans of Foreign Affairs Wars of the U.S. & Multi VSOs: PVA, IAVA, SVA, TAPS, EDF, NCHV"
650 Dirksen Senate Office Building | Posted in Hearings March 4, 2025 | 10:00 AM

March Committee Travel

March 19 – 21, 2025 – Huntington, WV

March 19 – 22, 2025 – Miami, FL and Port St. Lucie, FL

March 21, 2025 – Ann Arbor, MI

March 26 – 28, 2025 – Austin, TX

March 27 – 28, 2025 – Salem, VA

Committee on Veterans' Affairs 119th Congress, 1st Session March 2025								
MAJORITY								
	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Jenny Tang	3/19/2025	3/21/2025	Oversight visit to the VA Huntington, WV, regional office	DCA/CLT/HTS/CLT/DCA	\$1,129.14	\$912.67	\$0.00	\$2,041.81
Alexander Lucero	3/19/2025	3/21/2025	Oversight visit to the VA Huntington, WV, regional office	DCA/CLT/HTS/CLT/DCA	\$1,129.14	\$397.60	\$0.00	\$1,526.74
Aidan Thies	3/19/2025	3/21/2025	Oversight visit to the VA Huntington, WV, regional office	DCA/CLT/HTS/CLT/DCA	\$1,129.14	\$0.00	\$0.00	\$1,129.14
Steve Gonzalez	3/19/2025	3/22/2025	Visit Keiser University locations in Miami and Port St. Lucie and the VA Medical Centers in Miami and Port St. Lucie	DCA/MIA//DCA	\$542.96	\$1,135.93	\$0.00	\$1,678.89
Dominick Namias	3/19/2025	3/22/2025	Visit Keiser University locations in Miami and Port St. Lucie and the VA Medical Centers in Miami and Port St. Lucie	DCA/MIA//DCA	\$567.96	\$660.11	\$0.00	\$1,228.07
Julia Trent	3/19/2025	3/22/2025	Visit Keiser University locations in Miami and Port St. Lucie and the VA Medical Centers in Miami and Port St. Lucie	DCA/MIA//DCA	\$521.97	\$1,088.30	\$0.00	\$1,610.27
Sam Kaardal	3/21/2025	3/21/2025	Visit to Ann Arbor VAMC with Rep Barrett	DCA/DTW/DCA	\$689.60	\$171.39	\$0.00	\$860.99
LeeAnn Perritt	3/26/2025	3/25/2025	Staff Oversight to the VA Austin Information Technology Center and Financial Services Center	DCA/AUS/DCA	\$684.61	\$1,166.55	\$0.00	\$1,851.16
Reggie Darby	3/26/2025	3/25/2025	Staff Oversight to the VA Austin Information Technology Center and Financial Services Center	BWI/AUS/BWI	\$920.60	\$548.91	\$0.00	\$1,469.51
Matthew Stanonis	3/26/2025	3/25/2025	Staff Oversight to the VA Austin Information Technology Center and Financial Services Center	DCA/IAH/DCA	\$824.60	\$164.59	\$0.00	\$989.19
Matt Brennan	3/27/2025	3/28/2025	Tour and meet with leadership at the Salem VAMC with Rep. Cline	DC/VA/DC		\$79.12	\$0.00	\$79.12
Total Majority Travel Performed								\$9,767.20

MINORITY - March 2025								
	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Kassie Stagner	3/26/2025	3/25/2025	Staff Oversight to the VA Austin Information Technology Center and Financial Services Center	DCA/AUS/DCA	\$684.31	\$570.65	\$0.00	\$1,254.96
Total Minority Travel Performed								\$1,254.96

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

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	36,729.00	3,060.75	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO	131,250.00	10,937.50	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
BRENNAN, MATTHEW JAMES PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	225,700.00	18,808.33	03/01/2025 to 03/31/2025	
CROSBY, RYLAN L STAFF ASSISTANT	60,000.00	5,000.00	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
DARBY, REGINALD BRYANT LEGISLATIVE ASSISTANT	84,000.00	7,000.00	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	200,718.00	16,726.50	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	200,232.00	16,686.00	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	03/01/2025 to 03/31/2025	
HENDRIKSEN, TOBIAS F RESEARCH ASSISTANT	67,000.00	2,047.22	03/01/2025 to 03/31/2025	FURLO 02/26/25 TO 03/19/25
HORN, ALLYSON RENE A LEGISLATIVE ASSISTANT	73,500.00	6,125.00	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
KAARDAL, SAMUEL PARKER SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	131,250.00	10,937.50	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
LIGHTFOOT, ALEXANDRA MARIA PROF STAFF MBR AND COUNSEL	120,000.00	7,000.00	03/01/2025 to 03/31/2025	APPOINTMENT 03/10/25
LUCERO, ALEXANDER ELIE LEGISLATIVE ASSISTANT	76,650.00	6,387.50	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	78,750.00	6,562.50	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	78,750.00	6,562.50	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	152,250.00	12,687.50	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
NAMIAS, DOMINICK J DEPUTY DIRECTOR OF COALITIONS	86,100.00	7,175.00	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

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
NAUGHTON, OLIVIA CATHERINE SUBCOMMITTEE STAFF DIRECTOR	131,250.00	10,937.50	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
PERRITT, LEE ANN MICHAEL RESEARCH ASSISTANT	105,000.00	8,750.00	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
SARKISIAN, HALLE E SENIOR LEGISLATIVE ASSISTANT	87,150.00	7,262.50	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
STANONIS, MATTHEW J LEGISLATIVE ASSISTANT	76,650.00	6,387.50	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	183,546.00	15,295.50	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
THIES, AIDAN A RESEARCH ASSISTANT	67,000.00	6,886.11	03/01/2025 to 03/31/2025	
TRENT, JULIA JEAN CHIEF CLERK	123,900.00	10,325.00	03/01/2025 to 03/31/2025	P/R CHANGE 03/01/25
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	155,000.00	4,736.11	03/01/2025 to 03/31/2025	TERMINATED 03/11/25

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	155,000.00	3,982.64		

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	03/01/2025 to 03/31/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$241,425.68	25	26
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM			
	ACCRUED LEAVE	\$3,982.64	0	1
VR000	Total	\$245,408.32	25	27

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

03/01/2025 to 03/31/2025

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	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
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	03/01/2025 to 03/31/2025	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	03/01/2025 to 03/31/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	03/01/2025 to 03/31/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	03/01/2025 to 03/31/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	03/01/2025 to 03/31/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	03/01/2025 to 03/31/2025	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	03/01/2025 to 03/31/2025	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	03/01/2025 to 03/31/2025	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	03/01/2025 to 03/31/2025	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	03/01/2025 to 03/31/2025	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	03/01/2025 to 03/31/2025	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	03/01/2025 to 03/31/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	03/01/2025 to 03/31/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	03/01/2025 to 03/31/2025	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	80,000.00	6,666.67	03/01/2025 to 03/31/2025	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	80,000.00	6,666.67	03/01/2025 to 03/31/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

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
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	03/01/2025 to 03/31/2025	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	03/01/2025 to 03/31/2025	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	03/01/2025 to 03/31/2025	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	03/01/2025 to 03/31/2025	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	90,000.00	7,500.00	03/01/2025 to 03/31/2025	APPOINTMENT 03/01/25
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	90,000.00	7,500.00	03/01/2025 to 03/31/2025	APPOINTMENT 03/01/25
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	03/01/2025 to 03/31/2025	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	03/01/2025 to 03/31/2025	

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	90,000.00	500.00		
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	90,000.00	500.00		

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	03/01/2025 to 03/31/2025	
KRISHNAN, NIDHI S COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	03/01/2025 to 03/31/2025	
LAKHANI, ANIKA COMM. HOUSE PAID INTERN - MINORITY	21,500.00	1,791.67	03/01/2025 to 03/31/2025	
LAKHANI, ANIKA COMM. HOUSE PAID INTERN - MINORITY	21,500.00	1,791.67	03/01/2025 to 03/31/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2025 to 03/31/2025

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	\$259,783.34	26	24
VR090	SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	\$1,000.00	0	2
VR090	Total	\$260,783.34	26	26

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

03/01/2025 to 03/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$501,209.02	51	50
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$3,982.64	0	1
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	\$1,000.00	0	2
Total	\$506,191.66	51	53

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.

