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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

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MATT REEL
DEMOCRATIC STAFF DIRECTOR

December 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 November 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 November - 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	3,105,067.81	3,105,067.81	(3,105,067.81)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	118,700.78	118,700.78	(118,700.78)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	41,619.19	41,619.19	(41,619.19)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,100.30	2,100.30	(2,100.30)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	107,421.05	107,421.05	(107,421.05)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	95,319.21	95,319.21	(95,319.21)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	41,846.53	41,846.53	(41,846.53)
	Total	3,913,333.00	0.00	3,913,333.00	0.00	0.00	0.00	3,512,074.87	3,512,074.87	401,258.13
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 November - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	617,916.68	3,034,395.27
		1104 Accrued Leave	0.00	57,245.98
		1106 Bonus	3,191.67	5,829.89
		1107 Severance	0.00	7,596.67
		Total	621,108.35	3,105,067.81
	21 Travel	2101 Airfare Commercial Transport	970.21	59,326.00
		2102 Non-Airfare Commercial Transp	0.00	1,861.85
		2105 Lodging	0.00	30,138.75
		2110 Meals	0.00	12,177.90
		2115 WI-FI On Travel	0.00	279.90
		2120 Car Rental	0.00	7,252.45
		2125 Gasoline	0.00	394.42
		2130 Private Auto Mileage	0.00	876.81
		2135 Taxi/Ride Share	0.00	3,726.69
		2136 Parking	0.00	2,383.77
	23 Rent, Communications, Utilities	2137 Tolls	0.00	273.74
		2199 Miscellaneous Travel	0.00	8.50
		Total	970.21	118,700.78
		2320 DC Telecom Equip (TRANSFER)	112.00	3,696.00
		2321 DC Telecom Serv (TRANSFER)	268.50	2,537.75
	24 Printing and Reproduction	2322 DC Telecom Tolls (TRANSFER)	3,149.66	33,467.44
		2335 HIR Graphics (TRANSFER)	0.00	1,918.00
		Total	3,530.16	41,619.19
		2402 Non-Frankable Printing & Repro	75.50	1,763.00
		2403 Photographic (TRANSFER)	0.00	177.30
	25 Other Services	2404 Reproduction of Fed/Public Law	0.00	160.00
		Total	75.50	2,100.30
		2527 Training	0.00	6,235.00

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 November - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	17,778.50	97,781.75
		2572 Web Dev Hst,Email & Rltd Serv	850.00	3,404.30
		Total	18,628.50	107,421.05
	26 Supplies and Materials	2602 Water	9.98	668.03
		2603 Food & Beverage	486.50	7,485.99
		2605 Framing (TRANSFER)	0.00	156.00
		2610 Habitation Expense	0.00	1,906.29
		2620 Office Supplies (Outside)	287.22	23,334.08
		2621 Office Supply (TRANSFER)	608.70	6,518.92
		2623 Software < \$1000	11,004.04	13,240.53
		2630 Publications/Reference Mat'l	12,900.00	42,009.37
		Total	25,296.44	95,319.21
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	32,587.47
		3115 Computer Softw Purch <\$10,000	3,576.00	3,576.00
		3118 Maintenance / Repairs	1,119.02	5,487.06
		3128 Warranties	0.00	196.00
		Total	4,695.02	41,846.53
	Total	674,304.18	3,512,074.87	

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 November - 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	1,611,659.15	1,611,659.15	(1,611,659.15)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	30,023.52	30,023.52	(30,023.52)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,859.33	12,859.33	(12,859.33)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	305.18	305.18	(305.18)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	54,660.00	54,660.00	(54,660.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,070.64	10,070.64	(10,070.64)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	16,920.33	16,920.33	(16,920.33)
Total		1,956,667.00	0.00	1,956,667.00	0.00	0.00	0.00	1,736,498.15	1,736,498.15	220,168.85

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	331,216.66	1,557,759.17
		1106 Bonus	0.00	53,899.98
		Total	331,216.66	1,611,659.15
	21 Travel	2101 Airfare Commercial Transport	0.00	3,288.22
		2105 Lodging	541.97	14,844.39
		2110 Meals	0.00	4,552.25
		2115 WI-FI On Travel	0.00	42.00
		2120 Car Rental	0.00	4,091.42
		2125 Gasoline	0.00	232.34
		2135 Taxi/Ride Share	98.88	1,275.95
		2136 Parking	0.00	1,696.95
		Total	640.85	30,023.52
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	56.00	1,392.00
		2321 DC Telecom Serv (TRANSFER)	162.75	1,627.50
		2322 DC Telecom Tolls (TRANSFER)	773.28	9,839.83
		Total	992.03	12,859.33
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	305.18
		Total	0.00	305.18
	25 Other Services	2571 Technology Service Contracts	7,350.00	40,425.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	14,235.00
		Total	7,350.00	54,660.00
	26 Supplies and Materials	2603 Food & Beverage	0.00	417.97
		2620 Office Supplies (Outside)	0.00	2,452.67
		2623 Software < \$1000	0.00	7,200.00
		Total	0.00	10,070.64
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	16,724.33
		3118 Maintenance / Repairs	0.00	196.00
		Total	0.00	16,920.33

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 November - Closed	

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	Total		340,199.54	1,736,498.15

November Committee Meetings

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing

“Improving Outcomes for Disabled Veterans: Oversight of VA’s Medical Disability Examination Office”

360 Cannon House Office Building | Posted in Hearings November 20, 2025 | 12:00 PM

November Committee Travel

None.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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
BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO	131,250.00	10,937.50	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
BRENNAN, MATTHEW JAMES SENIOR PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	225,700.00	18,808.33	11/01/2025 to 11/30/2025	
DA SILVA, RICARDO SUBCOMMITTEE STAFF DIRECTOR	225,700.00	18,808.33	11/01/2025 to 11/30/2025	
DARBY, REGINALD BRYANT SENIOR LEGISLATIVE ASSISTANT	84,000.00	7,000.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	225,700.00	18,808.33	11/01/2025 to 11/30/2025	
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	225,700.00	18,808.33	11/01/2025 to 11/30/2025	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	11/01/2025 to 11/30/2025	
HARDY, JOSHUA WAYNE SUBCOMMITTEE STAFF DIRECTOR E	202,600.16	16,883.35	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
HORN, ALLYSON RENE A SENIOR LEGISLATION ASSISTANT	84,000.00	7,000.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
LIGHTFOOT, ALEXANDRA MARIA PROF STAFF MBR AND COUNSEL	120,000.00	10,000.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
LUCERO, ALEXANDER ELIE SENIOR LEGISLATION ASSISTANT	84,000.00	7,000.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	78,750.00	6,562.50	11/01/2025 to 11/30/2025	
MATHIS, DONALD AUSTIN HEALTHCARE INVESTIGATOR	84,000.00	7,000.00	11/01/2025 to 11/30/2025	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	185,350.08	15,445.84	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
MILLARD, CHARLES K SUBCOMMITTEE STAFF DIRECTOR	223,600.08	18,633.34	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
NAMIAS, DOMINICK J DIRECTOR OF COALITIONS	100,000.00	8,333.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
O'REILLY, CASEY STAFF ASSISTANT	50,000.00	4,166.67	11/01/2025 to 11/30/2025	APPOINTMENT 11/01/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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
PARADA, CALEB CONTRACT INVESTIGATOR	150,000.00	12,500.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	225,700.00	18,808.33	11/01/2025 to 11/30/2025	
ROSENBAUM, PETROS D RESEARCH ASSISTANT	60,000.00	2,666.67	11/01/2025 to 11/30/2025	APPOINTMENT 11/15/25
SARKISIAN, HALLE E PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
STANONIS, MATTHEW J SENIOR LEGISLATIVE ASSISTANT	84,000.00	7,000.00	11/01/2025 to 11/30/2025	
TELFORD, MATTHEW THOMAS RESEARCH ASSISTANT	60,000.00	4,666.67	11/01/2025 to 11/30/2025	APPOINTMENT 11/03/25
WALBERT, KYLIE G RESEARCH ASSISTANT	67,000.00	5,583.33	11/01/2025 to 11/30/2025	
WEST, NICHOLAS T CHIEF CLERK	80,000.00	6,666.67	11/01/2025 to 11/30/2025	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KRUKAR, THOMAS A COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	11/01/2025 to 11/30/2025	
RIZZI, TAYLOR A COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	11/01/2025 to 11/30/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$288,395.85	26	26
VR000	Total	\$288,395.85	26	26

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID			
	INTERNSHIP PROGRAM	\$3,600.00	2	2
VR000	Total	\$3,600.00	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

11/01/2025 to 11/30/2025

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	171,500.00	14,291.67	11/01/2025 to 11/30/2025	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	171,500.00	14,291.67	11/01/2025 to 11/30/2025	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	194,000.00	16,166.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	194,000.00	16,166.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	11/01/2025 to 11/30/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	11/01/2025 to 11/30/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	186,999.96	15,583.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	186,999.96	15,583.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	113,400.00	9,450.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	113,400.00	9,450.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	200,000.00	16,666.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	200,000.00	16,666.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	131,400.00	10,950.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	131,400.00	10,950.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	11/01/2025 to 11/30/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	11/01/2025 to 11/30/2025	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	90,000.00	7,500.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	90,000.00	7,500.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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	117,999.96	9,833.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	117,999.96	9,833.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	209,000.00	17,416.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	209,000.00	17,416.67	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	96,000.00	8,000.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	96,000.00	8,000.00	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	198,999.96	16,583.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	198,999.96	16,583.33	11/01/2025 to 11/30/2025	P/R CHANGE 11/01/25

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ADAMS, RYAN TAKEJI COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	11/01/2025 to 11/30/2025	
ADAMS, RYAN TAKEJI COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	11/01/2025 to 11/30/2025	
GOLDBERG, ALEXANDER M COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,050.00	11/01/2025 to 11/30/2025	TERMINATED 11/21/25
GOLDBERG, ALEXANDER M COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,050.00	11/01/2025 to 11/30/2025	TERMINATED 11/21/25
LANZER, JACKSON C COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,850.00	11/01/2025 to 11/30/2025	
LANZER, JACKSON C COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,850.00	11/01/2025 to 11/30/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2025 to 11/30/2025

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	\$360,116.66	26	26
VR090	Total	\$360,116.66	26	26

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID			
	INTERNSHIP PROGRAM	\$8,800.00	4	6
VR090	Total	\$8,800.00	4	6

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

11/01/2025 to 11/30/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$648,512.51	52	52
Total	\$648,512.51	52	52

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$12,400.00	6	8
Total	\$12,400.00	6	8

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.

