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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

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DEMOCRATIC STAFF DIRECTOR

July 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 June 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 June - 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	1,477,305.78	1,477,305.78	(1,477,305.78)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	76,224.24	76,224.24	(76,224.24)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	22,115.42	22,115.42	(22,115.42)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,125.10	1,125.10	(1,125.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	60,606.70	60,606.70	(60,606.70)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	60,418.06	60,418.06	(60,418.06)
AE200	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	31,040.75	31,040.75	(31,040.75)
	Total	3,913,333.00	0.00	3,913,333.00	0.00	0.00	0.00	1,728,836.05	1,728,836.05	2,184,496.95
	** 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 June - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	259,587.26	1,422,488.79
		1104 Accrued Leave	14,785.65	44,954.32
		1106 Bonus	0.00	2,266.00
		1107 Severance	0.00	7,596.67
		Total	274,372.91	1,477,305.78
	21 Travel	2101 Airfare Commercial Transport	4,686.93	39,112.56
		2102 Non-Airfare Commercial Transp	0.00	609.50
		2105 Lodging	504.36	18,808.55
		2110 Meals	428.96	8,396.03
		2115 WI-FI On Travel	29.95	232.95
EXPEN General Expenditures	21 Travel	2120 Car Rental	548.14	4,184.33
		2125 Gasoline	3.01	187.30
		2130 Private Auto Mileage	48.89	355.39
		2135 Taxi/Ride Share	296.05	2,544.92
		2136 Parking	100.18	1,607.92
	23 Rent, Communications, Utilities	2137 Tolls	0.00	176.29
		2199 Miscellaneous Travel	8.50	8.50
		Total	6,654.97	76,224.24
		2320 DC Telecom Equip (TRANSFER)	2,040.00	2,376.00
		2321 DC Telecom Serv (TRANSFER)	260.75	1,203.00
EXPEN General Expenditures	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	2,966.17	17,176.42
		2335 HIR Graphics (TRANSFER)	0.00	1,360.00
		Total	5,266.92	22,115.42
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	228.00	873.50
		2403 Photographic (TRANSFER)	0.00	171.60
		2404 Reproduction of Fed/Public Law	0.00	80.00
		Total	228.00	1,125.10
	25 Other Services	2527 Training	1,600.00	6,135.00

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 June - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	25 Other Services	2571 Technology Service Contracts	8,889.25	53,335.50
		2572 Web Dev Hst,Email & Rltd Serv	472.70	1,136.20
		Total	10,961.95	60,606.70
		2602 Water	14.97	643.08
EXPEN General Expenditures	26 Supplies and Materials	2603 Food & Beverage	929.14	5,070.65
		2605 Framing (TRANSFER)	0.00	100.00
		2610 Habitation Expense	0.00	1,546.89
		2620 Office Supplies (Outside)	2,413.97	18,041.02
		2621 Office Supply (TRANSFER)	618.24	4,196.52
		2623 Software < \$500	0.00	2,131.49
		2630 Publications/Reference Mat'l	0.00	28,688.41
		Total	3,976.32	60,418.06
	31 Equipment	3112 Computer Hardw Purch <\$25,000	3,099.52	28,503.73
		3118 Maintenance / Repairs	320.00	2,537.02
		Total	3,419.52	31,040.75
	Total		304,880.59	1,728,836.05

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 June - 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	1,956,667.00	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	782,980.01	782,980.01	(782,980.01)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	14,135.07	14,135.07	(14,135.07)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,086.92	7,086.92	(7,086.92)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	229.18	229.18	(229.18)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	36,285.00	36,285.00	(36,285.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	8,782.96	8,782.96	(8,782.96)
	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	866,419.47	866,419.47	1,090,247.53

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	134,725.00	782,480.01
		1106 Bonus	0.00	500.00
		Total	134,725.00	782,980.01
	21 Travel	2101 Airfare Commercial Transport	35.00	75.00
		2105 Lodging	4,803.81	7,263.06
		2110 Meals	910.55	2,086.22
		2115 WI-FI On Travel	8.00	8.00
		2120 Car Rental	2,085.54	2,985.50
		2125 Gasoline	139.32	180.39
		2135 Taxi/Ride Share	106.64	487.75
		2136 Parking	818.95	1,049.15
		Total	8,907.81	14,135.07
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	52.00	1,112.00
		2321 DC Telecom Serv (TRANSFER)	162.75	813.75
		2322 DC Telecom Tolls (TRANSFER)	780.28	5,161.17
		Total	995.03	7,086.92
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	229.18
		Total	0.00	229.18
	25 Other Services	2571 Technology Service Contracts	3,675.00	22,050.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	14,235.00
		Total	3,675.00	36,285.00
	26 Supplies and Materials	2603 Food & Beverage	0.00	417.97
		2620 Office Supplies (Outside)	448.99	1,164.99
		2623 Software < \$500	0.00	7,200.00
		Total	448.99	8,782.96
	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 June - Closed	

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	Total		148,751.83	866,419.47

June Committee Meetings

Subcommittee on Disability Assistance and Memorial Affairs Legislative Hearing
360 Cannon House Office Building | Posted in Hearings June 24, 2025 | 1:15 PM

Full Committee Oversight Hearing

"Strengthening the Transition Assistance Program: Exploring Outcomes to Improve the Transition to Civilian Life"

360 Cannon House Office Building | Posted in Hearings June 24, 2025 | 10:15 AM

Subcommittee on Health Legislative Hearing

360 Cannon House Office Building | Posted in Hearings June 12, 2025 | 2:15 PM

Subcommittee on Oversight and Investigations Legislative Hearing

360 Cannon House Office Building | Posted in Hearings June 11, 2025 | 2:15 PM

Subcommittee on Economic Opportunity Legislative Hearing

360 Cannon House Office Building | Posted in Hearings June 11, 2025 | 10:00 AM

June Committee Travel

June 17 - 19, 2025 – Northport, NY

June 20, 2025 – Cheltenham, MD

Committee on Veterans' Affairs 119th Congress, 1st Session June 2025

MAJORITY	
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

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
BARGER, NOAH JACKSON SENIOR ADVISOR	36,729.00	3,060.75	06/01/2025 to 06/30/2025	
BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO	131,250.00	10,937.50	06/01/2025 to 06/30/2025	
BRENNAN, MATTHEW JAMES PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	06/01/2025 to 06/30/2025	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	225,700.00	18,808.33	06/01/2025 to 06/30/2025	
CROSBY, RYLAN L STAFF ASSISTANT	75,000.00	6,250.00	06/01/2025 to 06/30/2025	
DARBY, REGINALD BRYANT LEGISLATIVE ASSISTANT	84,000.00	7,000.00	06/01/2025 to 06/30/2025	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	225,700.00	18,808.33	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	225,700.00	18,808.33	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	06/01/2025 to 06/30/2025	
HENDRIKSEN, TOBIAS F RESEARCH ASSISTANT	67,000.00	5,583.33	06/01/2025 to 06/30/2025	
HORN, ALLYSON RENEA LEGISLATIVE ASSISTANT	73,500.00	6,125.00	06/01/2025 to 06/30/2025	
KAARDAL, SAMUEL PARKER SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	131,250.00	10,937.50	06/01/2025 to 06/30/2025	
LIGHTFOOT, ALEXANDRA MARIA PROF STAFF MBR AND COUNSEL	120,000.00	10,000.00	06/01/2025 to 06/30/2025	
LUCERO, ALEXANDER ELIE LEGISLATIVE ASSISTANT	80,000.00	6,666.67	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	78,750.00	6,562.50	06/01/2025 to 06/30/2025	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	96,750.00	8,062.50	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	152,250.00	12,687.50	06/01/2025 to 06/30/2025	
MILLARD, CHARLES K SUBCOMMITTEE STAFF DIRECTOR	177,000.00	14,750.00	06/01/2025 to 06/30/2025	APPOINTMENT 06/01/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

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
NAMIAS, DOMINICK J DEPUTY DIRECTOR OF MEMBER SERVICES	92,000.00	7,666.67	06/01/2025 to 06/30/2025	
PARADA, CALEB CONTRACT INVESTIGATOR	150,000.00	12,500.00	06/01/2025 to 06/30/2025	
PERRITT, LEE ANN MICHAEL LEGISLATIVE ASSISTANT	81,000.00	6,750.00	06/01/2025 to 06/30/2025	
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	170,000.00	14,166.67	06/01/2025 to 06/30/2025	
SARKISIAN, HALLE E PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	06/01/2025 to 06/30/2025	
STANONIS, MATTHEW J LEGISLATIVE ASSISTANT	94,650.00	7,887.50	06/01/2025 to 06/30/2025	P/R CHANGE 06/01/25
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	183,546.00	509.85	06/01/2025 to 06/30/2025	TERMINATED 06/01/25
WALBERT, KYLIE G STAFF ASSISTANT	50,000.00	2,916.67	06/01/2025 to 06/30/2025	APPOINTMENT 06/10/25
WEST, NICHOLAS T CHIEF CLERK	80,000.00	6,666.67	06/01/2025 to 06/30/2025	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	183,546.00	14,785.65		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HOLLINGSWORTH, DANIEL C COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	06/01/2025 to 06/30/2025	
RAY, AUDREY C COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,740.00	06/01/2025 to 06/30/2025	APPOINTMENT 06/02/25
WALBERT, KYLIE G COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	540.00	06/01/2025 to 06/30/2025	TERMINATED 06/09/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$259,587.26	26	27
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM			
	ACCRUED LEAVE	\$14,785.65	0	1
VR000	Total	\$274,372.91	26	28

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID			
	INTERNSHIP PROGRAM	\$4,080.00	2	3
VR000	Total	\$4,080.00	2	3

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

06/01/2025 to 06/30/2025

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	123,500.00	0.00		FURLO 01/06/25 TO 07/31/25
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	123,500.00	0.00		FURLO 01/06/25 TO 07/31/25
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	140,000.00	11,666.67	06/01/2025 to 06/30/2025	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	140,000.00	11,666.67	06/01/2025 to 06/30/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	06/01/2025 to 06/30/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	06/01/2025 to 06/30/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	133,000.00	11,083.33	06/01/2025 to 06/30/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	133,000.00	11,083.33	06/01/2025 to 06/30/2025	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	06/01/2025 to 06/30/2025	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	06/01/2025 to 06/30/2025	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	146,000.00	12,166.67	06/01/2025 to 06/30/2025	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	146,000.00	12,166.67	06/01/2025 to 06/30/2025	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	111,000.00	9,250.00	06/01/2025 to 06/30/2025	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	111,000.00	9,250.00	06/01/2025 to 06/30/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	06/01/2025 to 06/30/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	06/01/2025 to 06/30/2025	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	84,000.00	7,000.00	06/01/2025 to 06/30/2025	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	84,000.00	7,000.00	06/01/2025 to 06/30/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

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	94,000.00	7,833.33	06/01/2025 to 06/30/2025	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	94,000.00	7,833.33	06/01/2025 to 06/30/2025	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	06/01/2025 to 06/30/2025	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	06/01/2025 to 06/30/2025	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	90,000.00	7,500.00	06/01/2025 to 06/30/2025	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	90,000.00	7,500.00	06/01/2025 to 06/30/2025	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	145,000.00	12,083.33	06/01/2025 to 06/30/2025	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	145,000.00	12,083.33	06/01/2025 to 06/30/2025	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GAVENUS, KELLY R COMM. HOUSE PAID INTERN - MINORITY	24,000.00	2,000.00	06/01/2025 to 06/30/2025	
GAVENUS, KELLY R COMM. HOUSE PAID INTERN - MINORITY	24,000.00	2,000.00	06/01/2025 to 06/30/2025	
JACKSON, REILLY COMM. HOUSE PAID INTERN - MINORITY	24,000.00	2,000.00	06/01/2025 to 06/30/2025	
JACKSON, REILLY COMM. HOUSE PAID INTERN - MINORITY	24,000.00	2,000.00	06/01/2025 to 06/30/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2025 to 06/30/2025

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	\$269,450.00	26	24
VR090	Total	\$269,450.00	26	24

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID			
	INTERNSHIP PROGRAM	\$8,000.00	4	4
VR090	Total	\$8,000.00	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

06/01/2025 to 06/30/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$529,037.26	52	51
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$14,785.65	0	1
Total	\$543,822.91	52	52

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$12,080.00	6	7
Total	\$12,080.00	6	7

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.

