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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
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MATT REEL
DEMOCRATIC STAFF DIRECTOR

May 10, 2023

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 April 2023.

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.

Sincerely,



MIKE BOST
Chairman

Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS

Authorization Year 2023

2023:118th Congress 1st Session

Month: April 2023

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	5,271,000.00	0.00	5,271,000.00	0.00	0.00	0.00	0.00	0.00	5,271,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,173,921.97	1,173,921.97	(1,173,921.97)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	19,326.63	19,326.63	(19,326.63)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	21,610.23	21,610.23	(21,610.23)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,371.90	1,371.90	(1,371.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	55,048.61	55,048.61	(55,048.61)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	39,170.43	39,170.43	(39,170.43)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	26,816.20	26,816.20	(26,816.20)
	Total	5,271,000.00	0.00	5,271,000.00	0.00	0.00	0.00	1,337,265.97	1,337,265.97	3,933,734.03
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 VETERANS' AFFAIRS

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: April 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	322,434.74	1,169,833.08
		1104 Accrued Leave	0.00	4,088.89
		Total	322,434.74	1,173,921.97
21 Travel		2101 Airfare Commercial Transport	1,910.00	8,219.24
		2105 Lodging	2,599.59	6,378.41
		2110 Meals	650.42	2,542.59
		2115 WI-FI On Travel	0.00	39.00
		2120 Car Rental	0.00	379.18
		2125 Gasoline	0.00	13.15
		2135 Taxi/Ride Share	443.25	1,549.60
	2136 Parking	0.00	205.46	
	Total	5,603.26	19,326.63	
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	148.00	3,020.00
		2321 DC Telecom Serv (TRANSFER)	408.00	1,177.50
		2322 DC Telecom Tolls (TRANSFER)	6,326.91	17,388.73
		2335 HIR Graphics (TRANSFER)	0.00	24.00
		Total	6,882.91	21,610.23
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	608.00	1,370.00
		2403 Photographic (TRANSFER)	1.90	1.90
		Total	609.90	1,371.90
25 Other Services		2502 Non-Technology Service Contr	95.40	95.40
		2571 Technology Service Contracts	12,828.52	48,836.32
		2572 Web Dev Hst,Email & Rltd Serv	426.87	6,116.89
		Total	13,350.79	55,048.61
26 Supplies and Materials		2602 Water	1,262.18	1,685.58
		2603 Food & Beverage	48.86	403.21
		2620 Office Supplies (Outside)	3,554.32	10,270.57
		2621 Office Supply (TRANSFER)	516.86	2,702.32
		Total	5,382.02	14,667.68

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS

Authorization Year 2023
2023:118th Congress 1st Session
Month: April 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2623 Software < \$500	0.00	17,454.39
		2630 Publications/Reference Mat'l	6,315.00	6,654.36
		Total	11,697.22	39,170.43
31 Equipment	3105 Office Equip Purch<\$25,000	3105 Office Equip Purch<\$25,000	0.00	3,820.00
		3112 Computer Hardw Purch <\$25,000	0.00	22,345.36
		3118 Maintenance / Repairs	124.00	650.84
Total	Total	Total	124.00	26,816.20
			360,702.82	1,337,265.97

April Committee Meetings

Subcommittee on Oversight and Investigation Legislative Hearing
390 Cannon House Office Building | Posted in Hearings April 19, 2023 | 9:30 AM

Subcommittee on Health Oversight Hearing
390 Cannon House Office Building | Posted in Hearings April 18, 2023 | 10:30 AM

April Committee Travel

April 4 – 6, 2023 – Manhattan and Bronx, NY
To conduct a research focused site visit to the James J. Peters Department of Veterans Affairs Medical Center (Bronx VAMC), Margaret Cochran Corbin VA Campus (Manhattan VAMC), and NYU Langone Medical Center.

April 12 - 13, 2023 – Hampton and Virginia Beach, VA
To tour the Hampton VA Medical Center with Chairwoman Kiggans.

April 20 – 22, 2023 – Laredo TX
To conduct a site visit at the Laredo Readjustment Counseling Service (Vet Center) and any nearby support facilities as appropriate.

REPORT ON TRAVEL PERFORMED

Committee on Veterans' Affairs
 118th Congress, 1st Session
 April 2023

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Meals, Lodging & Incidentals	Other	
Christine Hill	4/4/2023	4/6/2023	Site Visit	DC-NY-DC	\$670.00	\$1,194.64		\$1,864.64
Kendyl Willox	4/4/2023	4/6/2023	Site Visit	DC-NY-DC	\$568.00	\$613.65		\$1,181.65
Jen Burch	4/4/2023	4/6/2023	Site Visit	DC-NY-DC	\$600.00	\$782.22		\$1,382.22
Luis Mendoza	4/4/2023	4/6/2023	Site Visit	DC-NY-DC	\$495.00	\$763.10		\$1,258.10
Parker Chapman	4/12/2023	4/13/2023	Site Visit/Tour VAMC	DC-VA-DC	\$280.34	\$373.28		\$653.62
James Whittaker	4/12/2023	4/13/2023	Site Visit/Tour VAMC	DC-VA-DC	\$0.00	\$194.05		\$194.05
Sam Kaardal	4/12/2023	4/13/2023	Site Visit/Tour VAMC	DC-VA-DC	\$0.00	\$194.05		\$194.05
Chairman Mike Bost	4/20/2023	4/22/2023	Site Visit	DC-TX-DC	\$670.80			\$670.80
Christine Hill	4/20/2023	4/22/2023	Site Visit	DC-TX-DC	\$929.80	\$1,197.68		\$2,127.48
Kathleen McCarthy	4/20/2023	4/22/2023	Site Visit	DC-TX-DC	\$599.80			\$599.80
Total Majority Travel Performed								\$10,126.41

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Transportation	Meals, Lodging & Incidentals	Other	
Total Minority Travel Performed								\$0.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AUSTIN-MACKENZIE, ELIZABETH AN SUBCOMMITTEE STAFF DIRECTOR	144,000.00	12,000.00	04/01/2023 to 04/30/2023		175858
BARGER, NOAH JACKSON SENIOR ADVISOR	33,000.00	2,750.00	04/01/2023 to 04/30/2023		169713
BENNETT, CHRISTOPHER PATRICK PART-TIME EMPLOYEE	24,000.00	0.00		FURLO 01/01/23 TO 07/01/23	172366
BERGERSON, JOHN CHARLES RESEARCH ASSISTANT	72,000.00	6,000.00	04/01/2023 to 04/30/2023		197625
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	134,000.00	11,166.67	04/01/2023 to 04/30/2023		190955
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	86,000.00	7,166.67	04/01/2023 to 04/30/2023		201183
BURGESS, ELIZABETH ANNE SCHEDULER	11,000.00	916.67	04/01/2023 to 04/30/2023		174292
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	2,138.89	04/01/2023 to 04/30/2023	APPOINTMENT 04/24/23	179748
CHAPMAN, WILLIAM PARKER SUBCOMMITTEE STAFF DIRECTOR	129,000.00	10,750.00	04/01/2023 to 04/30/2023		176653
CIMINO, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	04/01/2023 to 04/30/2023		190225
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	211,000.00	17,583.33	04/01/2023 to 04/30/2023		146524
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	04/01/2023 to 04/30/2023		180751
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	177,000.00	14,750.00	04/01/2023 to 04/30/2023		134250
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	04/01/2023 to 04/30/2023		136880
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	04/01/2023 to 04/30/2023		179132
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	209,000.00	17,416.67	04/01/2023 to 04/30/2023		172248
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	04/01/2023 to 04/30/2023		180861
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	187,000.00	15,583.33	04/01/2023 to 04/30/2023		167783
KAARDAL, SAMUEL PARKER SENIOR LEGISLATIVE ASSISTANT	81,000.00	6,750.00	04/01/2023 to 04/30/2023	P/R CHANGE 04/01/23	179496

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

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SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/2023 to 04/30/2023		26639
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	182,000.00	15,166.67	04/01/2023 to 04/30/2023		171462
MATHIS, DONALD AUSTIN STAFF ASSISTANT	55,000.00	4,583.33	04/01/2023 to 04/30/2023		200941
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	129,000.00	10,750.00	04/01/2023 to 04/30/2023		173004
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	72,000.00	6,000.00	04/01/2023 to 04/30/2023		195268
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	04/01/2023 to 04/30/2023		148072
NAUGHTON, OLIVIA CATHERINE RESEARCH ASSISTANT	72,000.00	6,000.00	04/01/2023 to 04/30/2023		196839
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	0.00		FURLO 01/01/23 TO 06/30/23	137122
RICHARDSON, KAYLIE ELIZABETH PRESS ASSISTANT	72,000.00	6,000.00	04/01/2023 to 04/30/2023		195316
SALAZAR, MIGUEL R COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	04/01/2023 to 04/30/2023		173470
SMITH, KATHERINE LOIS SUBCOMMITTEE STAFF DIRECTOR	131,000.00	10,916.67	04/01/2023 to 04/30/2023		176041
TRENT, JULIA JEAN CHIEF CLERK	91,000.00	7,583.33	04/01/2023 to 04/30/2023		178302
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	04/01/2023 to 04/30/2023		150928
WHITTAKER, JAMES PETER PROFESSIONAL STAFF MEMBER & INVESTIGATOR	102,000.00	8,500.00	04/01/2023 to 04/30/2023		201187
WILLOX, KENDYL GRACE PROFESSIONAL STAFF MEMBER	86,000.00	7,166.67	04/01/2023 to 04/30/2023		192071
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,833.33	04/01/2023 to 04/30/2023		133947
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	04/01/2023 to 04/30/2023		173985

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BERNA, SARAH RENEE COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,680.00	04/01/2023 to 04/30/2023	TERMINATED 04/28/23	201181

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BRAZA, COLIN J COMM. HOUSE PAID INTERN - MINORITY	13,200.00	1,026.67	04/01/2023 to 04/30/2023	APPOINTMENT 04/03/23	201773
DEL GUERRA, MADELINE MAE COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,680.00	04/01/2023 to 04/30/2023	TERMINATED 04/28/23	201264

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$322,434.74	36	34
Total	\$322,434.74	36	34

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$4,386.67	1	3
Total	\$4,386.67	1	3

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.

