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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
JULIA BROWNLEY, CALIFORNIA
MIKE LEVIN, CALIFORNIA
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DELIA RAMIREZ, ILLINOIS
GREG LANDSMAN, OHIO
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MATT REEL
DEMOCRATIC STAFF DIRECTOR

May 14, 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 April 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

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 April - 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	980,100.78	980,100.78	(980,100.78)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	41,714.78	41,714.78	(41,714.78)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,110.32	12,110.32	(12,110.32)
	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	22,171.40	22,171.40	(22,171.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	306.21	0.00	24,693.66	24,999.87	(24,999.87)
	31 Equipment	0.00	0.00	0.00	0.00	2,269.30	0.00	2,162.00	4,431.30	(4,431.30)
	Total	3,654,666.67	0.00	3,654,666.67	0.00	2,575.51	0.00	1,083,370.14	1,085,945.65	2,568,721.02
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

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	219,501.67	947,922.11
		1104 Accrued Leave	0.00	18,887.00
		1107 Severance	13,291.67	13,291.67
		Total	232,793.34	980,100.78
	21 Travel	2101 Airfare Commercial Transport	7,656.67	19,375.64
		2102 Non-Airfare Commercial Transp	0.00	472.15
		2105 Lodging	2,449.89	12,255.11
		2110 Meals	1,525.16	4,715.26
		2115 WI-FI On Travel	38.00	129.00
		2120 Car Rental	143.26	2,236.43
		2125 Gasoline	31.02	47.21
		2130 Private Auto Mileage	316.23	316.23
		2135 Taxi/Ride Share	160.82	1,386.26
		2136 Parking	136.66	769.67
EXPEN General Expenditures		2137 Tolls	0.00	11.82
		Total	12,457.71	41,714.78
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	84.00	252.00
		2321 DC Telecom Serv (TRANSFER)	224.75	676.50
		2322 DC Telecom Tolls (TRANSFER)	3,165.81	10,678.36
		2335 HIR Graphics (TRANSFER)	0.00	490.00
		2350 Postage / Courier / Box Rental	0.00	13.46
	24 Printing and Reproduction	Total	3,474.56	12,110.32
		2402 Non-Frankable Printing & Repro	76.00	411.50
	25 Other Services	2403 Photographic (TRANSFER)	1.90	5.70
		Total	77.90	417.20
		2527 Training	0.00	550.00
		2571 Technology Service Contracts	5,189.00	20,756.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	865.40

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	25 Other Services	Total	5,189.00	22,171.40
		2602 Water	4.99	14.97
		2603 Food & Beverage	625.42	1,718.15
		2610 Habitation Expense	0.00	179.99
	26 Supplies and Materials	2620 Office Supplies (Outside)	2,294.84	12,826.70
		2621 Office Supply (TRANSFER)	590.97	2,376.45
		2623 Software < \$500	0.00	119.40
		2630 Publications/Reference Mat'l	7,422.00	7,458.00
		Total	10,938.22	24,693.66
	31 Equipment	3112 Computer Hardw Purch <\$25,000	1,048.00	1,048.00
		3118 Maintenance / Repairs	124.00	1,114.00
		Total	1,172.00	2,162.00
		Total	266,102.73	1,083,370.14
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	1.14	1.14
		Total	1.14	1.14
		Total	1.14	1.14

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

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 April - 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	523,103.42	523,103.42	(523,103.42)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,259.96	2,259.96	(2,259.96)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,564.21	6,564.21	(6,564.21)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,011.24	1,011.24	(1,011.24)
	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	533,739.61	534,326.12	1,293,007.21

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	136,500.01	523,103.42
		Total	136,500.01	523,103.42
	21 Travel	2101 Airfare Commercial Transport	130.98	130.98
		2105 Lodging	510.72	996.62
		2110 Meals	245.27	609.65
		2115 WI-FI On Travel	0.00	19.00
		2120 Car Rental	142.65	142.65
		2125 Gasoline	7.29	22.53
		2135 Taxi/Ride Share	173.49	250.53
		2136 Parking	88.00	88.00
Total	1,298.40	2,259.96		
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	56.00	168.00	
	2321 DC Telecom Serv (TRANSFER)	162.75	488.25	
	2322 DC Telecom Tolls (TRANSFER)	877.50	5,907.96	
	Total	1,096.25	6,564.21	
25 Other Services	2571 Technology Service Contracts	963.54	963.54	
	2572 Web Dev Hst,Email & Rltd Serv	0.00	47.70	
	Total	963.54	1,011.24	
26 Supplies and Materials	2603 Food & Beverage	461.57	461.57	
	2620 Office Supplies (Outside)	0.00	92.25	
	2621 Office Supply (TRANSFER)	22.48	22.48	
	2623 Software < \$500	0.00	224.48	
	Total	484.05	800.78	
Total		140,342.25	533,739.61	

April Committee Meetings

Full Committee Oversight Hearing

“U.S. Department of Veterans Affairs Budget Request for Fiscal Years 2025 and 2026”

360 Cannon House Office Building | Posted in Hearings

April 11, 2024 | 9:00 AM

Subcommittee on Disability Assistance and Memorial Affairs

Legislative Hearing on Pending Legislation

360 Cannon House Office Building | Posted in Hearings

April 10, 2024 | 1:30 PM

Subcommittee on Technology Modernization Oversight Hearing

“VA Supply Chain Modernization: Ready for Prime Time?”

360 Cannon House Office Building | Posted in Hearings

April 9, 2024 | 4:30 PM

April Committee Travel

April 16 -18, 2024 – Philadelphia, PA

April 17 -18, 2024 – Westchester, NY

April 17 – 20, 2024 – St. Paul, MN

April 23 - 24, 2024 – Philadelphia, PA and Baltimore, MD

April 24 – 26, 2024 – Fayetteville, NC and Jacksonville, NC

REPORT ON TRAVEL PERFORMED
Committee on Veterans' Affairs
118th Congress, 2nd Session
April 2024

MAJORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Jenny Tang	4/16/2024	4/18/2024	Visit Philadelphia Regional Office, Philadelphia National Cemetery, Mount Moriah Cemetery's Soldier's Lot and Naval Plot	DC/PA/DC	\$216.30	\$677.96	\$0.00	\$894.26
Luke Phillips	4/16/2024	4/18/2024	Visit Philadelphia Regional Office, Philadelphia National Cemetery, Mount Moriah Cemetery's Soldier's Lot and Naval Plot	DC/PA/DC	\$216.30	\$0.00	\$0.00	\$216.30
Olivia Naughton	4/17/2024	4/18/2024	Visit Montrose VAMC	DCA/HPN/DCA	\$1,296.19	\$395.12	\$0.00	\$1,691.31
Thomas Finnigan	4/17/2024	4/18/2024	Visit Montrose VAMC	DCA/HPN/DCA	\$1,296.19	\$345.51	\$0.00	\$1,641.70
Halle Sarkisian	4/17/2023	4/18/2024	Oversight on St. Paul VA Regional Office	DCA/MSP/DCA	\$311.00	\$328.72	\$0.00	\$639.72
Katy Flynn	4/23/2024	4/24/2024	Oversight at the DOL-VETS Regional Office in Philadelphia and the Maryland state office to review the performance of DOL-VETS	DC/MD/PA	\$254.78	\$0.00	\$0.00	\$254.78
John Bergerson	4/23/2024	4/24/2024	Oversight at the DOL-VETS Regional Office in Philadelphia and the Maryland state office to review the performance of DOL-VETS	DC/MD/PA	\$168.70	\$721.38	\$0.00	\$890.08
Halle Sarkisian	4/23/2024	4/24/2024	Oversight at the DOL-VETS Regional Office in Philadelphia and the Maryland state office to review the performance of DOL-VETS	DC/MD/PA	\$168.70	\$353.23	\$0.00	\$521.93
Austin Mathis	4/23/2024	4/24/2024	Oversight at the DOL-VETS Regional Office in Philadelphia and the Maryland state office to review the performance of DOL-VETS	DC/MD/PA	\$168.70	\$0.00	\$0.00	\$168.70
Luis Mendoza	4/24/2024	4/26/2024	Oversight visits to Fayetteville VAMC and Jacksonville VA Clinic	DCA/RDU/DCA	\$702.20	\$0.00	\$0.00	\$702.20
Austin Mathis	4/24/2024	4/26/2024	Oversight visits to Fayetteville VAMC and Jacksonville VA Clinic	DCA/RDU/DCA	\$328.20	\$0.00	\$0.00	\$328.20
James Whittaker	4/24/2024	4/26/2024	Oversight visits to Fayetteville VAMC and Jacksonville VA Clinic	DCA/RDU/DCA	\$0.00	\$0.00	\$0.00	\$0.00
Total Majority Travel Performed								\$7,949.18

MINORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Justin Vogt	4/17/2024	4/19/2024	Oversight on St. Paul VA Regional Office	BWI/MSP/IAD	\$355.10	\$1,013.63	\$0.00	\$1,368.73
Christopher Bennett	4/17/2023	4/20/2024	Oversight on St. Paul VA Regional Office	BWI/MSP/IAD	\$371.10	\$284.78	\$0.00	\$655.88
Justin Vogt	4/23/2024	4/24/2024	Oversight at the DOL-VETS Regional Office in Philadelphia and the Maryland state office to review the performance of DOL-VETS	DC/MD/PA	\$198.70	\$425.73	\$0.00	\$624.43
Christopher Bennett	4/23/2024	4/24/2024	Oversight at the DOL-VETS Regional Office in Philadelphia and the Maryland state office to review the performance of DOL-VETS	DC/MD/PA	\$184.85	\$290.05	\$0.00	\$474.90
Total Minority Travel Performed								\$3,123.94

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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	04/01/2024 to 04/30/2024	
BARGER, NOAH JACKSON SENIOR ADVISOR	34,980.00	2,915.00	04/01/2024 to 04/30/2024	
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	04/01/2024 to 04/30/2024	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	7,596.67	04/01/2024 to 04/30/2024	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,000.00	17,666.67	04/01/2024 to 04/30/2024	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,000.00	17,666.67	04/01/2024 to 04/30/2024	
FINNIGAN III, THOMAS JOSEPH INVESTIGATIVE COUNSEL	97,000.00	8,083.33	04/01/2024 to 04/30/2024	
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	04/01/2024 to 04/30/2024	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,000.00	17,666.67	04/01/2024 to 04/30/2024	
HORN, ALLYSON RENE LEGISLATIVE ASSISTANT	65,000.00	5,416.67	04/01/2024 to 04/30/2024	
KAARDAL, SAMUEL PARKER PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	04/01/2024 to 04/30/2024	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	04/01/2024 to 04/30/2024	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	70,000.00	5,833.33	04/01/2024 to 04/30/2024	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	04/01/2024 to 04/30/2024	
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	76,320.00	6,360.00	04/01/2024 to 04/30/2024	
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	04/01/2024 to 04/30/2024	
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	61,560.00	5,130.00	04/01/2024 to 04/30/2024	
RICHARDSON, KAYLIE ELIZABETH PRESS SECRETARY (REP)	82,000.00	6,833.33	04/01/2024 to 04/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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	04/01/2024 to 04/30/2024	
SULAYMAN, RAMZI S SUBCOMMITTEE STAFF DIRECTOR	165,000.00	458.33	04/01/2024 to 04/30/2024	TERMINATED 04/01/24
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	178,200.00	14,850.00	04/01/2024 to 04/30/2024	
TRENT, JULIA JEAN CHIEF CLERK	108,000.00	9,000.00	04/01/2024 to 04/30/2024	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	145,000.00	12,083.33	04/01/2024 to 04/30/2024	

SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SULAYMAN, RAMZI S SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,291.67		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HAWORTH, CHRISTOPHER DAVID COMM. HOUSE PAID INTERN - MAJORITY	12,768.00	1,064.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$219,501.67	22	23
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE	\$13,291.67	0	1
VR000	Total	\$232,793.34	22	24

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$1,064.00	1	1
VR000	Total	\$1,064.00	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

04/01/2024 to 04/30/2024

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	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	117,500.00	9,791.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	175,000.00	14,583.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	175,000.00	14,583.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	87,500.00	7,291.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	87,500.00	7,291.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
REEL, MATTHEW N STAFF DIRECTOR	190,000.00	15,833.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
REEL, MATTHEW N STAFF DIRECTOR	190,000.00	15,833.33	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	75,000.00	6,250.00	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	87,500.00	7,291.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	87,500.00	7,291.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	147,500.00	12,291.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	147,500.00	12,291.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	04/01/2024 to 04/30/2024	P/R CHANGE 04/01/24

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	1,500.00	04/01/2024 to 04/30/2024	
GILLIS, RILEY K COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	04/01/2024 to 04/30/2024	
RUSSELL, CAMERON JUSTICE ABU COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,100.00	04/01/2024 to 04/30/2024	TERMINATED 04/22/24
RUSSELL, CAMERON JUSTICE ABU COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,100.00	04/01/2024 to 04/30/2024	TERMINATED 04/22/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2024 to 04/30/2024

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	\$5,200.00	2	4
VR090	Total	\$5,200.00	2	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

04/01/2024 to 04/30/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$492,501.69	48	49
SPECIAL & SELECT COMMITTEE - LUMP SUM SEVERANCE	\$13,291.67	0	1
Total	\$505,793.36	48	50

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$6,264.00	3	5
Total	\$6,264.00	3	5

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Four horizontal lines within a dashed rectangular border, 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.

