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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

June 12, 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 May 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: May 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	1,519,963.55	1,519,963.55	(1,519,963.55)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	33,910.30	33,910.30	(33,910.30)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	26,828.26	26,828.26	(26,828.26)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,447.90	1,447.90	(1,447.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	67,414.48	67,414.48	(67,414.48)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	42,708.33	42,708.33	(42,708.33)
	31 Equipment	0.00	0.00	0.00	0.00	2,024.92	0.00	30,345.05	32,369.97	(32,369.97)
	Total	5,271,000.00	0.00	5,271,000.00	0.00	2,024.92	0.00	1,722,617.87	1,724,642.79	3,546,357.21
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: May 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	336,458.25	1,506,291.33
		1104 Accrued Leave	9,583.33	13,672.22
		Total	346,041.58	1,519,963.55
		2101 Airfare Commercial Transport	4,573.40	12,792.64
21 Travel		2102 Non-Airfare Commercial Transp	120.00	120.00
		2105 Lodging	4,630.21	11,008.62
		2110 Meals	1,917.11	4,459.70
		2115 WI-FI On Travel	0.00	39.00
		2120 Car Rental	1,200.21	1,579.39
		2125 Gasoline	46.95	60.10
		2130 Private Auto Mileage	332.96	332.96
		2135 Taxi/Ride Share	797.11	2,346.71
		2136 Parking	289.20	494.66
		2175 Field Hearing Support Cost	676.52	676.52
EXPEN General Expenditures		Total	14,583.67	33,910.30
		2320 DC Telecom Equip (TRANSFER)	148.00	3,168.00
23 Rent, Communications, Utilities		2321 DC Telecom Serv (TRANSFER)	408.00	1,585.50
		2322 DC Telecom Tolls (TRANSFER)	4,311.83	21,700.56
		2335 HIR Graphics (TRANSFER)	318.00	342.00
		2350 Postage / Courier / Box Rental	32.20	32.20
		Total	5,218.03	26,828.26
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	76.00	1,446.00
		2403 Photographic (TRANSFER)	0.00	1.90
25 Other Services		Total	76.00	1,447.90
		2502 Non-Technology Service Contr	0.00	95.40
		2571 Technology Service Contracts	11,939.00	60,775.32
		2572 Web Dev Hst,Email & Rtd Serv	426.87	6,543.76
		Total	12,365.87	67,414.48

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

Office: 10VR000 VETERANS' AFFAIRS

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		2602 Water	334.47	2,020.05
		2603 Food & Beverage	92.36	495.57
		2620 Office Supplies (Outside)	2,829.33	13,099.90
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	266.74	2,969.06
		2623 Software < \$500	0.00	17,454.39
		2630 Publications/Reference Mat'l	15.00	6,669.36
		Total	3,537.90	42,708.33
EXPEN General Expenditures		3105 Office Equip Purch<\$25,000	0.00	3,820.00
		3112 Computer Hardw Purch <\$25,000	3,404.85	25,750.21
	31 Equipment	3118 Maintenance / Repairs	124.00	774.84
		Total	3,528.85	30,345.05
	Total		385,351.90	1,722,617.87

May Committee Meetings

Subcommittee on Technology Modernization Oversight Hearing
360 CHOB | Posted in Hearings May 24, 2023 | 8:00 AM

Full Committee Oversight Hearing
360 CHOB | Posted in Hearings May 23, 2023 | 10:00 AM

Subcommittee on Economic Opportunity Oversight Hearing
360 Cannon House Office Building | Posted in Hearings May 17, 2023 | 3:00 PM

Subcommittees on Health and Oversight and Investigations Joint Oversight Hearing
360 Cannon House Office Building | Posted in Hearings May 17, 2023 | 10:30 AM

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing
360 Cannon House Office Building | Posted in Hearings May 16, 2023 | 10:30 AM

Subcommittee on Technology Modernization Oversight Hearing
360 CHOB | Posted in Hearings May 9, 2023 | 3:00 PM

Subcommittee on Economic Opportunity Field Hearing
Little Theater, MiraCosta College, 1 Barnard Drive, Oceanside, CA 92056 | Posted
in Hearings May 4, 2023 | 4:30 PM

May Committee Travel

May 1 - 5, 2023 – Los Angeles, CA and San Diego, CA
To attend a VA Homelessness groundbreaking, meet with local stakeholders in the homelessness and education veteran community, conduct oversight on the West LA Master Plan, and host a field hearing in San Diego.

May 4 - 5, 2023 – Houston, TX
To staff DAMA Chairman Luttrell for a visit to the Houston Regional Office. DAMA Chairman and staff will meet with RO leadership and rank-and-file employees to discuss the implementation of the PACT Act.

May 25 – 26, 2023 – Chicago, IL
To interview staff and leadership at the Lovell Federal Health Care Center about preparations for the Electronic Health Record Modernization Program.

May 26 – 30, 2023 – Chicago, IL; Lake County, IL; Rockford, IL
Ranking Member Takano visited the Frank Laurent House in Rockford, IL, to honor the 75th Anniversary of the Department of Veteran's Affairs (VA) Specially Adapted Housing Grant Program. As part of the travel to the site, the Ranking Member plans to visit other important sites in the Chicago area related to oversight of the Committee, including VA medical facilities, military bases, and national cemeteries.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2023 to 05/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AUSTIN-MACKENZIE, ELIZABETH AN SUBCOMMITTEE STAFF DIRECTOR	144,000.00	12,000.00	05/01/2023 to 05/31/2023	
BARGER, NOAH JACKSON SENIOR ADVISOR	33,000.00	2,750.00	05/01/2023 to 05/31/2023	
BENNETT, CHRISTOPHER PATRICK PART-TIME EMPLOYEE	24,000.00	0.00		FURLO 01/01/23 TO 07/01/23
BERGERSON, JOHN CHARLES RESEARCH ASSISTANT	72,000.00	6,000.00	05/01/2023 to 05/31/2023	
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	134,000.00	11,166.67	05/01/2023 to 05/31/2023	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	86,000.00	7,166.67	05/01/2023 to 05/31/2023	
BURGESS, ELIZABETH ANNE SCHEDULER	11,000.00	916.67	05/01/2023 to 05/31/2023	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	05/01/2023 to 05/31/2023	
CHAPMAN, WILLIAM PARKER SUBCOMMITTEE STAFF DIRECTOR	129,000.00	10,750.00	05/01/2023 to 05/31/2023	
CIMINO, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	05/01/2023 to 05/31/2023	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	211,000.00	17,583.33	05/01/2023 to 05/31/2023	
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	05/01/2023 to 05/31/2023	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	177,000.00	14,750.00	05/01/2023 to 05/31/2023	
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	05/01/2023 to 05/31/2023	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	05/01/2023 to 05/31/2023	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	209,000.00	17,416.67	05/01/2023 to 05/31/2023	
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	05/01/2023 to 05/31/2023	
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	187,000.00	15,583.33	05/01/2023 to 05/31/2023	
KAARDAL, SAMUEL PARKER SENIOR LEGISLATIVE ASSISTANT	81,000.00	6,750.00	05/01/2023 to 05/31/2023	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2023 to 05/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2023 to 05/31/2023	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	182,000.00	15,166.67	05/01/2023 to 05/31/2023	
MATHIS, DONALD AUSTIN STAFF ASSISTANT	55,000.00	4,583.33	05/01/2023 to 05/31/2023	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	129,000.00	10,750.00	05/01/2023 to 05/31/2023	
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	72,000.00	6,000.00	05/01/2023 to 05/31/2023	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	05/01/2023 to 05/31/2023	
NAUGHTON, OLIVIA CATHERINE RESEARCH ASSISTANT	72,000.00	6,000.00	05/01/2023 to 05/31/2023	
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	8,912.40	05/01/2023 to 05/31/2023	FURLO 01/01/23 TO 05/12/23
RICHARDSON, KAYLIE ELIZABETH PRESS ASSISTANT	72,000.00	6,000.00	05/01/2023 to 05/31/2023	
SALAZAR, MIGUEL R COMMUNICATIONS DIRECTOR	115,000.00	3,194.44	05/01/2023 to 05/31/2023	TERMINATED 05/10/23
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	4,472.22	05/01/2023 to 05/31/2023	APPOINTMENT 05/08/23
SMITH, KATHERINE LOIS SUBCOMMITTEE STAFF DIRECTOR	131,000.00	10,916.67	05/01/2023 to 05/31/2023	
TRENT, JULIA JEAN CHIEF CLERK	91,000.00	7,583.33	05/01/2023 to 05/31/2023	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	05/01/2023 to 05/31/2023	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	8,500.00	05/01/2023 to 05/31/2023	P/R CHANGE 05/22/23
WILLOX, KENDYL GRACE PROFESSIONAL STAFF MEMBER	86,000.00	7,166.67	05/01/2023 to 05/31/2023	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,833.33	05/01/2023 to 05/31/2023	
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	05/01/2023 to 05/31/2023	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
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U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2023 to 05/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SALAZAR, MIGUEL R COMMUNICATIONS DIRECTOR	115,000.00	9,583.33		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BISCEGLIA, BEATRIX CAROLINE COMM. HOUSE PAID INTERN - MINORITY	18,000.00	450.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/22/23
BRAZA, COLIN J COMM. HOUSE PAID INTERN - MINORITY	13,200.00	1,100.00	05/01/2023 to 05/31/2023	
HARDISON, RICHARD PRICE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	540.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/22/23
MCCOY, CAITLYN IRENE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	840.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/17/23
QUERIDO, MIKAELA ROSE COMM. HOUSE PAID INTERN - MINORITY	18,000.00	0.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/22/23
SARFIELD, THOMAS PATRICK COMM. HOUSE PAID INTERN - MINORITY	18,000.00	0.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/30/23
SIMONS, RALPH JONAH COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,080.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/13/23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2023 to 05/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$336,458.25	36	36
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$9,583.33	0	1
Total	\$346,041.58	36	37

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$4,010.00	7	5
Total	\$4,010.00	7	5

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.


