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

July 21, 2026

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 2026.

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 2026
2026:119th Congress 2nd Session
Month: 2026 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	4,030,666.67	0.00	4,030,666.67	0.00	0.00	0.00	0.00	0.00	4,030,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,594,875.72	1,594,875.72	(1,594,875.72)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	56,014.31	56,014.31	(56,014.31)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	16,683.84	16,683.84	(16,683.84)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	465.80	465.80	(465.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	56,348.20	56,348.20	(56,348.20)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	19,341.66	19,341.66	(19,341.66)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,139.83	5,139.83	(5,139.83)
	Total	4,030,666.67	0.00	4,030,666.67	0.00	0.00	0.00	1,748,869.36	1,748,869.36	2,281,797.31
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	0.67	0.67	(0.67)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.67	0.67	4,999.33

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 June - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	259,894.95	1,569,363.77
		1104 Accrued Leave	0.00	25,511.95
		Total	259,894.95	1,594,875.72
	21 Travel	2101 Airfare Commercial Transport	2,417.79	20,402.44
		2102 Non-Airfare Commercial Transp	0.00	364.00
		2105 Lodging	2,438.40	20,587.12
		2110 Meals	585.00	6,034.27
		2120 Car Rental	497.38	3,421.80
		2125 Gasoline	86.03	325.25
		2130 Private Auto Mileage	0.00	699.07
		2135 Taxi/Ride Share	587.10	3,086.01
		2136 Parking	119.86	1,094.35
		Total	6,731.56	56,014.31
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	556.00
		2321 DC Telecom Serv (TRANSFER)	276.25	1,381.25
		2322 DC Telecom Tolls (TRANSFER)	2,521.95	12,753.09
		2335 HIR Graphics (TRANSFER)	0.00	245.00
		2345 Recording (Outside)	1,748.50	1,748.50
		Total	4,654.70	16,683.84
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	342.00
		2403 Photographic (TRANSFER)	5.70	33.80
		2404 Reproduction of Fed/Public Law	0.00	90.00
		Total	43.70	465.80
	25 Other Services	2527 Training	340.00	840.00
		2571 Technology Service Contracts	8,889.25	53,335.50
		2572 Web Dev Hst,Email & Rltd Serv	425.00	2,172.70
		Total	9,654.25	56,348.20
	26 Supplies and Materials	2602 Water	9.98	146.86

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 June - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2603 Food & Beverage	178.04	1,468.43
			2605 Framing (TRANSFER)	0.00	81.00
			2610 Habitation Expense	0.00	490.41
			2620 Office Supplies (Outside)	627.14	7,478.01
			2621 Office Supply (TRANSFER)	243.03	2,513.63
			2623 Software < $1000	35.00	360.43
			2630 Publications/Reference Mat'l	0.00	6,802.89
			Total	1,093.19	19,341.66
		31 Equipment	3112 Computer Hardw Purch <$25,000	1,282.99	2,880.99
			3115 Computer Softw Purch <$10,000	0.00	139.89
			3118 Maintenance / Repairs	320.00	1,920.00
			3128 Warranties	198.95	198.95
			Total	1,801.94	5,139.83
		Total		283,874.29	1,748,869.36
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	0.67
			Total	0.00	0.67
		Total		0.00	0.67

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 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	2,015,333.33	0.00	2,015,333.33	0.00	0.00	0.00	0.00	0.00	2,015,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	874,507.18	874,507.18	(874,507.18)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	22,724.33	22,724.33	(22,724.33)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,959.94	9,959.94	(9,959.94)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	476.00	476.00	(476.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	26,204.34	26,204.34	(26,204.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	5,604.08	5,604.08	(5,604.08)
	Total	2,015,333.33	0.00	2,015,333.33	0.00	0.00	0.00	939,475.87	939,475.87	1,075,857.46

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 June - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	149,708.32	874,507.18
			Total	149,708.32	874,507.18
		21 Travel	2101 Airfare Commercial Transport	4,627.60	5,684.20
			2105 Lodging	4,053.08	8,516.87
			2110 Meals	2,382.27	3,996.43
			2120 Car Rental	1,543.57	2,358.75
			2125 Gasoline	100.42	166.34
			2130 Private Auto Mileage	0.00	364.68
			2135 Taxi/Ride Share	512.96	974.88
			2136 Parking	150.00	662.18
			Total	13,369.90	22,724.33
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	48.00	240.00
			2321 DC Telecom Serv (TRANSFER)	162.75	813.75
			2322 DC Telecom Tolls (TRANSFER)	1,640.97	6,860.70
			2335 HIR Graphics (TRANSFER)	250.00	1,876.00
			2360 Utilities	0.00	169.49
			Total	2,101.72	9,959.94
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	256.00
			2403 Photographic (TRANSFER)	120.00	220.00
			Total	120.00	476.00
		25 Other Services	2527 Training	0.00	3,000.00
			2571 Technology Service Contracts	3,675.00	22,965.84
			2572 Web Dev Hst,Email & Rltd Serv	47.70	238.50
			Total	3,722.70	26,204.34
		26 Supplies and Materials	2602 Water	495.00	990.00
			2603 Food & Beverage	0.00	3,646.95
			2620 Office Supplies (Outside)	0.00	255.43
			2621 Office Supply (TRANSFER)	709.30	709.30

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 June - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < $1000	0.00	2.40
			Total	1,204.30	5,604.08
		Total		170,226.94	939,475.87

June Committee Meetings

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing
"Memorializing our Veterans: Outreach, Upkeep, and Community Partnerships at Veterans Cemeteries"
360 Cannon House Office Building | Posted in Hearings June 30, 2026 | 2:15 PM

Subcommittee on Health Legislative Hearing
360 Cannon House Office Building | Posted in Hearings June 30, 2026 | 10:15 AM

Subcommittee on Disability Assistance and Memorial Affairs Legislative Hearing
360 Cannon House Office Building | Posted in Hearings June 25, 2026 | 3:15 PM

Subcommittee on Technology Modernization Oversight Field Hearing
"Delivering Quality and Modern Healthcare to Michigan's Veterans and Servicemembers"
Grand Ledge Army Aviation Facility, 10700 W Eaton Hwy, Grand Ledge, MI 48837 | Posted in Hearings June 12, 2026 | 10:00 AM

June Committee Travel

June 10 – 12, 2026 – Lansing, Ann Arbor, Grand Ledge, MI

Committee on Veterans' Affairs
119th Congress, 2nd Session
June 2026

MAJORITY								
	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Joshua Hardy	6/10/2026	6/12/2026	Conduct oversight visit to the Lansing CBOC, Ann Arbor VAMC, and hold oversight field hearing in Grand Ledge, MI	DCA/LAN/ORD/DCA	$826.60	$998.84	$0.00	$1,825.44
Caleb Parada	6/10/2026	6/12/2026	Conduct oversight visit to the Lansing CBOC, Ann Arbor VAMC, and hold oversight field hearing in Grand Ledge, MI	DCA/LAN/ORD/DCA	$826.60	$232.91	$0.00	$1,059.51
Anjanette Manadic	6/11/2026	6/12/2026	Subcommittee on Technology Modernization Field Hearing in Grand Ledge, MI	DCA/LAN/ORD/DCA	$826.60	$224.87	$0.00	$1,051.47
Nicolas West	6/11/2026	6/12/2026	Subcommittee on Technology Modernization Field Hearing in Grand Ledge, MI	DCA/LAN/ORD/DCA	$856.60	$706.83	$0.00	$1,563.43
					Total Majority Travel Performed			$5,499.85

MINORITY - June 2026								
	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
John Harry	6/11/2026	6/12/2026	Subcommittee on Technology Modernization Field Hearing in Grand Ledge, MI	DCA/LAN/DTW/DCA	$826.60	$598.74	$0.00	$1,425.34
Kassie Stagner	6/11/2026	6/12/2026	Subcommittee on Technology Modernization Field Hearing in Grand Ledge, MI	DCA/LAN/DTW/DCA	$826.60	$0.00	$0.00	$826.60
Meagan Whalen	6/11/2026	6/12/2026	Subcommittee on Technology Modernization Field Hearing in Grand Ledge, MI	DCA/LAN/DTW/DCA	$826.60	$189.16	$0.00	$1,015.76
							Total Minority Travel Performed	$3,267.70

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

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
BRENNAN, MATTHEW JAMES SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
CARBALLO, GABRIEL MICHAEL FC SA & HEALTH RA	75,000.00	6,250.00	06/01/2026 to 06/30/2026	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	228,000.00	19,000.00	06/01/2026 to 06/30/2026	
DARBY, REGINALD BRYANT PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	06/01/2026 to 06/30/2026	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	228,000.00	19,000.00	06/01/2026 to 06/30/2026	
FENTON, EMMA JANE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	206,739.54	17,228.30	06/01/2026 to 06/30/2026	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	228,000.00	19,000.00	06/01/2026 to 06/30/2026	
HARDY, JOSHUA WAYNE SUBCOMMITTEE STAFF DIRECTOR E	177,000.00	14,750.00	06/01/2026 to 06/30/2026	
HORN, ALLYSON RENEA PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
LUCERO, ALEXANDER ELIE SUBCOMMITTEE STAFF DIRECTOR --	120,000.00	10,000.00	06/01/2026 to 06/30/2026	
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	84,750.00	7,062.50	06/01/2026 to 06/30/2026	
MATHIS, DONALD AUSTIN PSM & INVESTIGATOR FOR H	100,000.00	8,333.33	06/01/2026 to 06/30/2026	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	162,250.00	13,520.83	06/01/2026 to 06/30/2026	
NAMIAS, DOMINICK J DIRECTOR OF COALITIONS	167,000.00	13,916.67	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
O'REILLY, CASEY LEGISLATIVE ASSISTANT	73,000.00	6,083.33	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
PARADA, CALEB CONTRACT INVESTIGATOR	155,000.00	12,916.67	06/01/2026 to 06/30/2026	
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	177,000.00	14,750.00	06/01/2026 to 06/30/2026	

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

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
ROSENBAUM, PETROS D LEGISLATIVE ASSISTANT	73,000.00	6,083.33	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
SARKISIAN, HALLE E SUBCOMMITTEE STAFF DIRECTOR	190,000.00	15,833.33	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
TELFORD, MATTHEW THOMAS LEGISLATIVE ASSISTANT	73,000.00	6,083.33	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
WALBERT, KYLIE G SENIOR LEGISLATIVE ASSISTANT	75,000.00	6,250.00	06/01/2026 to 06/30/2026	P/R CHANGE 06/01/26
WEST, NICHOLAS T CHIEF CLERK	96,000.00	8,000.00	06/01/2026 to 06/30/2026	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HUFF, NINA COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	06/01/2026 to 06/30/2026	APPOINTMENT 06/01/26
MALEY, JOHN P COMM. HOUSE PAID INTERN - MAJORITY	24,000.00	1,866.67	06/01/2026 to 06/30/2026	TERMINATED 06/28/26
RODRIGUEZ, GABRIEL COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	06/01/2026 to 06/30/2026	APPOINTMENT 06/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

Process Level: VR000 VETERANS' AFFAIRS   Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	$259,894.95	23	23
VR000	**Total**	**$259,894.95**	**23**	**23**

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$4,866.67	2	3
VR000	**Total**	**$4,866.67**	**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.

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

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	127,500.00	10,625.00	06/01/2026 to 06/30/2026	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	06/01/2026 to 06/30/2026	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	145,000.00	12,083.33	06/01/2026 to 06/30/2026	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	145,000.00	12,083.33	06/01/2026 to 06/30/2026	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	205,000.00	17,083.33	06/01/2026 to 06/30/2026	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	205,000.00	17,083.33	06/01/2026 to 06/30/2026	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	139,000.00	11,583.33	06/01/2026 to 06/30/2026	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	139,000.00	11,583.33	06/01/2026 to 06/30/2026	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	06/01/2026 to 06/30/2026	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	06/01/2026 to 06/30/2026	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	06/01/2026 to 06/30/2026	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	06/01/2026 to 06/30/2026	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	115,000.00	9,583.33	06/01/2026 to 06/30/2026	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	115,000.00	9,583.33	06/01/2026 to 06/30/2026	
REEL, MATTHEW N STAFF DIRECTOR	228,000.00	19,000.00	06/01/2026 to 06/30/2026	
REEL, MATTHEW N STAFF DIRECTOR	228,000.00	19,000.00	06/01/2026 to 06/30/2026	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	88,000.00	7,333.33	06/01/2026 to 06/30/2026	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	88,000.00	7,333.33	06/01/2026 to 06/30/2026	

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	98,000.00	8,166.67	06/01/2026 to 06/30/2026	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	98,000.00	8,166.67	06/01/2026 to 06/30/2026	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,250.00	06/01/2026 to 06/30/2026	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,250.00	06/01/2026 to 06/30/2026	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	95,000.00	7,916.67	06/01/2026 to 06/30/2026	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	95,000.00	7,916.67	06/01/2026 to 06/30/2026	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	150,000.00	12,500.00	06/01/2026 to 06/30/2026	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	150,000.00	12,500.00	06/01/2026 to 06/30/2026	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALEXANDER, ELIZABETH COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	06/01/2026 to 06/30/2026	
ALEXANDER, ELIZABETH COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	06/01/2026 to 06/30/2026	
DEWEY, JARED ALEXANDER COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,643.33	06/01/2026 to 06/30/2026	APPOINTMENT 06/02/26
DEWEY, JARED ALEXANDER COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,643.33	06/01/2026 to 06/30/2026	APPOINTMENT 06/02/26
GROSSMAN, REBECCA MARIE COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,643.33	06/01/2026 to 06/30/2026	APPOINTMENT 06/02/26
GROSSMAN, REBECCA MARIE COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,643.33	06/01/2026 to 06/30/2026	APPOINTMENT 06/02/26
SEVERN, WILLIAM ALBERT COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,643.33	06/01/2026 to 06/30/2026	APPOINTMENT 06/02/26
SEVERN, WILLIAM ALBERT COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,643.33	06/01/2026 to 06/30/2026	APPOINTMENT 06/02/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2026 to 06/30/2026

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	$299,416.64	26	26
VR090	**Total**	**$299,416.64**	**26**	**26**

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$13,259.98	8	8
VR090	**Total**	**$13,259.98**	**8**	**8**

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

06/01/2026 to 06/30/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	$559,311.59	49	49
Total	**$559,311.59**	**49**	**49**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$18,126.65	10	11
Total	**$18,126.65**	**10**	**11**

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.