

REPUBLICANS

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MATT REEL  
DEMOCRATIC STAFF DIRECTOR

*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>

April 15, 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 March 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

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2026  
 2026:119th Congress 2nd Session  
 Month: 2026 March - 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	793,457.07	793,457.07	(793,457.07)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	34,267.01	34,267.01	(34,267.01)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,967.79	5,967.79	(5,967.79)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	304.30	304.30	(304.30)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	27,517.75	27,517.75	(27,517.75)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	7,236.76	7,236.76	(7,236.76)
	31 Equipment	0.00	0.00	0.00	0.00	1,481.94	0.00	2,558.00	4,039.94	(4,039.94)
	<b>Total</b>	<b>4,030,666.67</b>	<b>0.00</b>	<b>4,030,666.67</b>	<b>0.00</b>	<b>1,481.94</b>	<b>0.00</b>	<b>871,308.68</b>	<b>872,790.62</b>	<b>3,157,876.05</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
	11 Personnel Compensation	1101 Non-Statutory Compensation	259,592.65	777,144.87		
		1104 Accrued Leave	7,601.78	16,312.20		
		<b>Total</b>	<b>267,194.43</b>	<b>793,457.07</b>		
		2101 Airfare Commercial Transport	9,911.25	13,879.97		
21 Travel		2102 Non-Airfare Commercial Transp	0.00	364.00		
		2105 Lodging	6,377.07	11,628.92		
		2110 Meals	1,916.21	3,774.60		
		2120 Car Rental	1,405.93	2,050.16		
		2125 Gasoline	56.38	77.16		
		2135 Taxi/Ride Share	1,648.65	1,884.01		
		2136 Parking	271.80	608.19		
		<b>Total</b>	<b>21,587.29</b>	<b>34,267.01</b>		
		EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	112.00	224.00
				2321 DC Telecom Serv (TRANSFER)	276.25	552.50
2322 DC Telecom Tolls (TRANSFER)	2,507.76			5,076.29		
2335 HIR Graphics (TRANSFER)	25.00			115.00		
<b>Total</b>	<b>2,921.01</b>			<b>5,967.79</b>		
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	76.00	190.00		
		2403 Photographic (TRANSFER)	0.00	24.30		
		2404 Reproduction of Fed/Public Law	0.00	90.00		
		<b>Total</b>	<b>76.00</b>	<b>304.30</b>		
	25 Other Services	2571 Technology Service Contracts	8,889.25	26,667.75		
		2572 Web Dev Hist,Email & Rltd Serv	425.00	850.00		
		<b>Total</b>	<b>9,314.25</b>	<b>27,517.75</b>		
	26 Supplies and Materials	2602 Water	93.63	93.63		
		2603 Food & Beverage	733.09	826.09		
		2605 Framing (TRANSFER)	0.00	6.00		
		2610 Habitation Expense	205.90	205.90		
		<b>Total</b>	<b>932.62</b>	<b>1,125.62</b>		

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2026

2026:119th Congress 2nd Session

Month: 2026 March - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	3,228.03	4,125.90
		2621 Office Supply (TRANSFER)	530.08	1,707.92
		2623 Software < \$1000	220.43	255.43
		2630 Publications/Reference Mat'l	15.89	15.89
		<b>Total</b>	<b>5,027.05</b>	<b>7,236.76</b>
31 Equipment		3112 Computer Hardw Purch <\$25,000	1,598.00	1,598.00
		3118 Maintenance / Repairs	320.00	960.00
		<b>Total</b>	<b>1,918.00</b>	<b>2,558.00</b>
		<b>Total</b>	<b>308,038.03</b>	<b>871,308.68</b>

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2026

2026:119th Congress 2nd Session

Month: 2026 March - 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	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	425,382.22	425,382.22	(425,382.22)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,433.36	4,433.36	(4,433.36)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,381.08	5,381.08	(5,381.08)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	180.00	180.00	(180.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	14,168.10	14,168.10	(14,168.10)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,304.79	4,304.79	(4,304.79)
	<b>Total</b>	<b>2,015,333.33</b>	<b>0.00</b>	<b>2,015,333.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>453,849.55</b>	<b>453,849.55</b>	<b>1,561,483.78</b>

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	145,016.67	425,382.22
		<b>Total</b>	<b>145,016.67</b>	<b>425,382.22</b>
	21 Travel	2101 Airfare Commercial Transport	981.60	1,056.60
		2105 Lodging	265.85	1,715.69
		2110 Meals	52.96	583.37
		2120 Car Rental	196.09	624.70
		2125 Gasoline	25.62	35.21
		2135 Tax/Ride Share	0.00	240.84
		2136 Parking	0.00	176.95
	<b>Total</b>	<b>1,522.12</b>	<b>4,433.36</b>	
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	48.00	96.00	
	2321 DC Telecom Serv (TRANSFER)	162.75	325.50	
	2322 DC Telecom Tolls (TRANSFER)	2,957.63	3,700.09	
	2335 HIR Graphics (TRANSFER)	520.00	1,090.00	
	2360 Utilities	169.49	169.49	
<b>Total</b>	<b>3,857.87</b>	<b>5,381.08</b>		
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	180.00	180.00	
	<b>Total</b>	<b>180.00</b>	<b>180.00</b>	
25 Other Services	2527 Training	0.00	3,000.00	
	2571 Technology Service Contracts	3,675.00	11,025.00	
	2572 Web Dev Hst,Email & Rltd Serv	47.70	143.10	
	<b>Total</b>	<b>3,722.70</b>	<b>14,168.10</b>	
26 Supplies and Materials	2602 Water	495.00	495.00	
	2603 Food & Beverage	3,646.95	3,646.95	
	2620 Office Supplies (Outside)	48.58	160.44	
	2623 Software < \$1000	2.40	2.40	
	<b>Total</b>	<b>4,192.93</b>	<b>4,304.79</b>	
<b>Total</b>		<b>158,492.29</b>	<b>453,849.55</b>	

## **March Committee Meetings**

Subcommittee on Economic Opportunity Oversight Hearing

*"Kitchen Table Issues: Lowering Costs for Veteran Families Through the VA Home Loan Program"*

360 Cannon House Office Building | Posted in Hearings March 26, 2026 | 3:00 PM

Subcommittee on Oversight and Investigations Legislative Hearing

360 Cannon House Office Building | Posted in Hearings March 25, 2026 | 2:15 PM

Full Committee Legislative Hearing

360 Cannon House Office Building | Posted in Hearings March 18, 2026 | 10:15 AM

Subcommittee on Health Oversight Hearing

*"Hidden Wounds: Effectively Supporting Veterans with TBI"*

360 Cannon House Office Building | Posted in Hearings March 5, 2026 | 10:15 AM

Subcommittee on Oversight and Investigations Oversight Hearing

*"Delivering for Veterans and Caregivers: Year One of the Dole Act"*

360 Cannon House Office Building | Posted in Hearings March 4, 2026 | 2:15 PM

Joint House and Senate VSO Hearing

*Legislative Presentation of The American Legion & Multi VSOs: Paralyzed Veterans of America, AMVETS, National Association of State Directors of Veteran Affairs, Wounded Warrior Project, Tragedy Assistance Program for Survivors, National Guard Association of the United States, Mission Roll Call*

650 Dirksen Senate Office Building | Posted in Hearings March 4, 2026 | 9:45 AM

Joint House and Senate VSO Hearing

*Legislative Presentation of Veterans of Foreign Wars & Multi VSO: Student Veterans of America, Jewish War Veterans, Blinded Veterans Association, Fleet Reserve Association, Minority Veterans of America, National Association of County Veterans Service Officers (NACVSO), Iraq and Afghanistan Veterans of America (IAVA)*

650 Dirksen Senate Office Building | Posted in Hearings March 3, 2026 | 10:00 AM

## **March Committee Travel**

No travel.

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

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 SENIOR ADVISOR	130,000.00	10,833.33	03/01/2026 to 03/31/2026	
CARBALLO, GABRIEL MICHAEL FC SA & HEALTH RA	62,000.00	5,041.67	03/01/2026 to 03/31/2026	P/R CHANGE 03/06/26
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	228,000.00	19,000.00	03/01/2026 to 03/31/2026	
DA SILVA, RICARDO SUBCOMMITTEE STAFF DIRECTOR	199,272.50	16,606.04	03/01/2026 to 03/31/2026	
DARBY, REGINALD BRYANT PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	03/01/2026 to 03/31/2026	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	228,000.00	19,000.00	03/01/2026 to 03/31/2026	
FENTON, EMMA JANE LEGISLATIVE ASSISTANT	75,000.00	6,250.00	03/01/2026 to 03/31/2026	
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	206,739.54	17,228.30	03/01/2026 to 03/31/2026	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	228,000.00	19,000.00	03/01/2026 to 03/31/2026	
HARDY, JOSHUA WAYNE SUBCOMMITTEE STAFF DIRECTOR E	177,000.00	14,750.00	03/01/2026 to 03/31/2026	
HORN, ALLYSON RENE A SENIOR LEGISLATION ASSISTANT	91,000.00	7,583.33	03/01/2026 to 03/31/2026	
LIGHTFOOT, ALEXANDRA MARIA PROF STAFF MBR AND COUNSEL	128,000.00	2,133.33	03/01/2026 to 03/31/2026	TERMINATED 03/06/26
LUCERO, ALEXANDER ELIE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	03/01/2026 to 03/31/2026	
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	84,750.00	7,062.50	03/01/2026 to 03/31/2026	
MATHIS, DONALD AUSTIN PSM & INVESTIGATOR FOR H	100,000.00	8,208.33	03/01/2026 to 03/31/2026	P/R CHANGE 03/06/26
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	162,250.00	13,520.83	03/01/2026 to 03/31/2026	
NAMIAS, DOMINICK J DIRECTOR OF COALITIONS	107,000.00	8,916.67	03/01/2026 to 03/31/2026	
O'REILLY, CASEY RESEARCH ASSISTANT	60,000.00	5,000.00	03/01/2026 to 03/31/2026	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

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
PARADA, CALEB CONTRACT INVESTIGATOR	155,000.00	12,916.67	03/01/2026 to 03/31/2026	
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	177,000.00	14,750.00	03/01/2026 to 03/31/2026	
ROSENBAUM, PETROS D RESEARCH ASSISTANT	62,500.00	5,208.33	03/01/2026 to 03/31/2026	
SARKISIAN, HALLE E SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	03/01/2026 to 03/31/2026	
TELFORD, MATTHEW THOMAS RESEARCH ASSISTANT	62,500.00	5,208.33	03/01/2026 to 03/31/2026	
WALBERT, KYLIE G RESEARCH ASSISTANT	72,000.00	6,000.00	03/01/2026 to 03/31/2026	
WEST, NICHOLAS T CHIEF CLERK	96,000.00	7,875.00	03/01/2026 to 03/31/2026	P/R CHANGE 03/06/26

**SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
LIGHTFOOT, ALEXANDRA MARIA PROF STAFF MBR AND COUNSEL	128,000.00	7,601.78		

**SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
LAYMAN, CHARLES WILLIAM COMM. HOUSE PAID INTERN - MAJORITY	24,000.00	2,000.00	03/01/2026 to 03/31/2026	
NYSER, ANTHONY DAVID COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,500.00	03/01/2026 to 03/31/2026	TERMINATED 03/17/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$259,592.65	24	25
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM			
	ACCRUED LEAVE	\$7,601.78	0	1
VR000	<b>Total</b>	<b>\$267,194.43</b>	<b>24</b>	<b>26</b>

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID			
	INTERNSHIP PROGRAM	\$3,500.00	1	2
VR000	<b>Total</b>	<b>\$3,500.00</b>	<b>1</b>	<b>2</b>

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.



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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

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	123,500.00	10,291.67	03/01/2026 to 03/31/2026	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	123,500.00	10,291.67	03/01/2026 to 03/31/2026	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	140,000.00	11,666.67	03/01/2026 to 03/31/2026	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	140,000.00	11,666.67	03/01/2026 to 03/31/2026	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	03/01/2026 to 03/31/2026	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	03/01/2026 to 03/31/2026	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	133,000.00	11,083.33	03/01/2026 to 03/31/2026	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	133,000.00	11,083.33	03/01/2026 to 03/31/2026	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	03/01/2026 to 03/31/2026	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	03/01/2026 to 03/31/2026	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	146,000.00	12,166.67	03/01/2026 to 03/31/2026	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	146,000.00	12,166.67	03/01/2026 to 03/31/2026	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	111,000.00	9,250.00	03/01/2026 to 03/31/2026	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	111,000.00	9,250.00	03/01/2026 to 03/31/2026	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	03/01/2026 to 03/31/2026	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	03/01/2026 to 03/31/2026	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	84,000.00	7,000.00	03/01/2026 to 03/31/2026	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	84,000.00	7,000.00	03/01/2026 to 03/31/2026	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

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	94,000.00	7,833.33	03/01/2026 to 03/31/2026	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	94,000.00	7,833.33	03/01/2026 to 03/31/2026	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	03/01/2026 to 03/31/2026	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	03/01/2026 to 03/31/2026	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	90,000.00	7,500.00	03/01/2026 to 03/31/2026	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	90,000.00	7,500.00	03/01/2026 to 03/31/2026	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	145,000.00	12,083.33	03/01/2026 to 03/31/2026	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	145,000.00	12,083.33	03/01/2026 to 03/31/2026	

**SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM**

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CARIGNAN, CATHERINE GABRIELLE COMM. HOUSE PAID INTERN - MINORITY	12,000.00	1,000.00	03/01/2026 to 03/31/2026	
CARIGNAN, CATHERINE GABRIELLE COMM. HOUSE PAID INTERN - MINORITY	12,000.00	1,000.00	03/01/2026 to 03/31/2026	
CARTER, TERESA MICHELLE COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	03/01/2026 to 03/31/2026	
CARTER, TERESA MICHELLE COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	03/01/2026 to 03/31/2026	
FALKOW, ROBIN LEAH COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	03/01/2026 to 03/31/2026	
FALKOW, ROBIN LEAH COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	03/01/2026 to 03/31/2026	
KNIPP, KOLTEN ERIC COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	03/01/2026 to 03/31/2026	
KNIPP, KOLTEN ERIC COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	03/01/2026 to 03/31/2026	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

03/01/2026 to 03/31/2026

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	\$290,033.34	26	26
VR090	<b>Total</b>	<b>\$290,033.34</b>	<b>26</b>	<b>26</b>

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$11,800.00	8	8
VR090	<b>Total</b>	<b>\$11,800.00</b>	<b>8</b>	<b>8</b>

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.



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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2026 to 03/31/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$549,625.99	50	51
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$7,601.78	0	1
<b>Total</b>	<b>\$557,227.77</b>	<b>50</b>	<b>52</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$15,300.00	9	10
<b>Total</b>	<b>\$15,300.00</b>	<b>9</b>	<b>10</b>

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.

