### 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

February 15, 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 January 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

Wife at

Chairman

# A.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS

Authorization Year 2023 2023:118th Congress 1st Session Month: January 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	474,406.00	00:00	474,406.00	00.00	00.00	00.00	00.00	00.00	474,406.00
	11 Personnel Compensation	00.0	0.00	0.00	00.0	0.00	00.0	243,514.96	243,514.96	(243,514.96)
	21 Travel	00.00	00.00	0.00	00.00	0.00	00.00	1,265.16	1,265.16	(1,265.16)
EXPEN	25 Other Services	00.00	00.00	0.00	00.00	00.00	00.00	11,980.87	11,980.87	(11,980.87)
	26 Supplies and Materials	00.00	00.00	00.0	0.00	0.00	00.00	17,902.19	17,902.19	(17,902.19)
	31 Equipment	00.00	00.00	0.00		0.00	00.00	278.84	278.84	(278.84)
	Fotal	474,406.00	00.00	474,406.00	00.00	00.00	00.00	274,942.02	274,942.02	
AF200	** Authorization	450.00	00.00	450.00		00.00	00.00	00.00	00.0	
200	Total	450.00	00.00	450.00	00.00	00.00	00.00	00.00	00.0	

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Office: 10VR000 VETERANS' AFFAIRS

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

# **Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Dornound Componention	1101 Non-Statutory Compensation		243,514.96 243,514.96
	11 Personnel Compensation	Total	243,514.96 243,514.96	243,514.96
		2105 Lodging	473.64	473.64
		2110 Meals	465.84	465.84
	Towns 1	2115 WI-FI On Travel	19.00	19.00
	PAPII 77	2135 Taxi/Ride Share	285.38	285.38
		2136 Parking	21.30	21.30
		Total	1,265.16	1,265.16
EXPEN General Expenditures		2571 Technology Service Contracts	11,939.00	11,939.00
	25 Other Services	2572 Web Dev Hst, Email & Ritd Serv	41.87	41.87
		Total	11,980.87	11,980.87
		2621 Office Supply (TRANSFER)	622.19	622.19
	26 Supplies and Materials	2623 Software < \$500	17,280.00	17,280.00
		Total	17,902.19	17,902.19
	21 Equipment	3118 Maintenance / Repairs	278.84	278.84
	ar chainment	Total	278.84	278.84
	Total		274,942.02 274,942.02	274,942.02

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### Committee Meetings

None.

### **Committee Travel**

January 5 – 7, 2023, Orlando, FL

Student Veterans of America 2023 National Conference

Purpose of travel: To participate as panelists at conference to discuss legislative updates to VA educational assistance programs and legislative priorities for 2023.

# A.S. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2023 to 01/31/2023

Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

-. cCIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title AUSTIN-MACKENZIE, ELIZABETH AN SUBCOMMITTEE STAFF DIRECTOR	Annual Salary 144,000.00		Period 01/01/2023 to 01/31/2023	Remarks APPOINTMENT
BARGER, NOAH JACKSON CHIEF OF STAFF	30,000.00	2,333.33	01/01/2023 to 01/31/2023	01/03/23 APPOINTMENT 01/03/23
BENNETT, CHRISTOPHER PATRICK PART-TIME EMPLOYEE	24,000.00	0.00		APPOINTMENT 01/03/23
BERGERSON, JOHN CHARLES RESEARCH ASSISTANT	57,000.00	4,711.11	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	134,000.00	11,553.89	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
CHAPMAN, WILLIAM PARKER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	9,838.89	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
CIANCIOTTI, TYLER R SHARED EMPLOYEE	24,000.00	361.11	01/01/2023 to 01/31/2023	TERMINATED 01/06/23
CIMINO, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	107,000.00	9,453.89	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
RK, JONATHAN ANDREW	198,000.00	16,272.22	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	9,453.89	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	165,000.00	13,965.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,965.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	195,000.00	16,250.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	107,000.00	9,453.89	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	174,000.00	14,433.33	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
HOROWITZ, MATTHEW JASON SENIOR PROFESSIONAL STAFF MEMBER	203,700.00	1,131.67	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
CAARDAL, SAMUEL PARKER EGISLATIVE ASSISTANT	75,000.00	4,583.33	01/01/2023 to 01/31/2023	APPOINTMENT 01/09/23
AMONACA, ESTI S ESSIONAL STAFF MEMBER	30,000.00	965.00	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER	120,000.00	10,465.00	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23

Report ID: PR002 Run Date: 01/31/2023

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01/01/2023 to 01/31/2023

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VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

- \_CIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	Annual Salary 170,000.00		<b>Period</b> 01/01/2023 to 01/31/2023	Remarks APPOINTMENT
MATHIS, DONALD AUSTIN STAFF ASSISTANT	50,000.00	0.00	01/01/2023 to 01/31/2023	01/03/23  APPOINTMENT
MCCARTHY, KATHLEEN WINIFRED PRESS SECRETARY	120,000.00	9,750.00	01/01/2023 to 01/31/2023	01/30/23 APPOINTMENT 01/03/23
MENDOZA IRIZARRY, LUIS A RESEARCH ASSISTANT	57,000.00	4,711.11	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERAT	104,550.00 TIONS &	9,263.34	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
MNGMT NAUGHTON, OLIVIA CATHERINE RESEARCH ASSISTANT	57,000.00	4,711.11	01/01/2023 to 01/31/2023	APPOINTMENT
D'BEIRNE, HEATHER ANNE PROFESSIONAL STAFF MEMBER	203,700.00	1,131.67	01/01/2023 to 01/31/2023	01/03/23 TERMINATED 01/02/23
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	0.00		APPOINTMENT 01/03/23
HARDSON, KAYLIE ELIZABETH	57,000.00	4,683.33	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
ALAZAR, MIGUEL R COMMUNICATIONS DIRECTOR	115,000.00	10,076.11	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
ANTA CRUZ, DANIEL AUSTIN IGITAL DIRECTOR	92,000.00	8,266.67	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
MITH, KATHERINE LOIS UBCOMMITTEE STAFF DIRECTOR	123,000.00	10,072.23	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
TAGNER, KATHERINE ALYSSA OMMITTEE CLERK	203,700.00	1,131.67	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
ULLIVAN, TORIA H TAFF ASSISTANT/PRESS AIDE	203,700.00	1,131.67	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
RIPPLAAR, MARIA C INORITY STAFF DIRECTOR & CHIEF DUNSEL	193,000.00	1,072.22	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
VLER, PETER PATRICK JBCMTE STAFF DIR, O & I	203,700.00	1,131.67	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
RELL, MATTHEW ROFESSIONAL STAFF MEMBER	203,700.00	1,131.67	01/01/2023 to 01/31/2023	TERMINATED 01/02/23
OGT, JUSTIN	140,000.00	12,020.56	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
ALSH, JOEL F OFESSIONAL STAFF MEMBER	203,700.00	1,131.67	01/01/2023 to 01/31/2023	TERMINATED 01/02/23

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Accounting Organization: 10VR000

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¿CIAL & SELECT COMMITTEE - P	ERSONNEL			
Employee and Job Title WILLOX, KENDYL GRACE PROFESSIONAL STAFF MEMBER	Annual Salary 80,000.00		Period 01/01/2023 to 01/31/2023	Remarks APPOINTMENT 01/03/23
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON D.	130,000.00 AMA	11,242.78	01/01/2023 to 01/31/2023	APPOINTMENT 01/03/23
SPECIAL & SELECT COMMITTEE - LI	JMP SUM ACCRUED	LEAVE		
Employee and Job Title HOROWITZ, MATTHEW JASON SENIOR PROFESSIONAL STAFF MEM	Annual Salary 203,700.00 IBER	Gross Pay 15,843.33	Period	Remarks
LAMONACA, ESTI S PROFESSIONAL STAFF MEMBER	30,000.00	375.00		
O'BEIRNE, HEATHER ANNE PROFESSIONAL STAFF MEMBER	203,700.00	15,843.33		
STAGNER, KATHERINE ALYSSA COMMITTEE CLERK	203,700.00	15,843.33		
SULLIVAN, TORIA H STAFF ASSISTANT/PRESS AIDE	203,700.00	14,711.67		
R, PETER PATRICK SUCCETE STAFF DIR, O & I	203,700.00	15,843.33		
TYRELL, MATTHEW PROFESSIONAL STAFF MEMBER	203,700.00	15,843.33		
WALSH, JOEL F PROFESSIONAL STAFF MEMBER	203,700.00	15,843.33		
SPECIAL & SELECT COMMITTEE - LUN	MP SUM BONUS			
Employee and Job Title AUSTIN-MACKENZIE, ELIZABETH AN SUBCOMMITTEE STAFF DIRECTOR	Annual Salary 144,000.00	<b>Gross Pay</b> 4,643.00	Period	Remarks
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	134,000.00	5,420.00		
CIMINO, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	107,000.00	7,520.00		
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	7,520.00		
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	165,000.00	3,005.00		
GARCIA, SARAH RAE  RAL COUNSEL & DEPUTY STAFF LTOR	165,000.00	3,009.00		

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

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Process Level:

VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

... cCIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	Annual Salary 107,000.00	<b>Gross Pay</b> 7,520.00	Period	Remarks
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER	120,000.00	6,509.00		
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERA MNGMT	104,550.00 ATIONS &	7,700.00		
RICHARDSON, KAYLIE ELIZABETH STAFF ASSISTANT	57,000.00	2,500.00		
SALAZAR, MIGUEL R COMMUNICATIONS DIRECTOR	115,000.00	6,898.00		
SANTA CRUZ, DANIEL AUSTIN DIGITAL DIRECTOR	92,000.00	8,200.00		
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	4,950.00		
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAM	130,000.00 1A	5,730.00		

## 图.S. House of Representatives PAYROLL CERTIFICATION - FINAL

01/01/2023 to 01/31/2023

Process Level:	VR000 VETERANS' AFFAIRS	Accounting Orga	anization:	10VR000
SPECIAL & SELEC	CT COMMITTEE - PERSONNEL CT COMMITTEE - LUMP SUM ACCRUED LEAVE CT COMMITTEE - LUMP SUM BONUS	Expenditure \$274,681.69 \$110,146.65 \$81,124.00 \$465,952.34	Active 30 0 0 30	Paid 37 8 14 59

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.

