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



September 14, 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 August 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<br>2026:119th Congress 2nd Session<br>Month: 2026 August - 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 | 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 | 2,147,413.35 | 2,147,413.35 | (2,147,413.35) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 77,200.87 | 77,200.87 | (77,200.87) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,330.40 | 23,330.40 | (23,330.40) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 849.60 | 849.60 | (849.60) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,072.10 | 75,072.10 | (75,072.10) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,133.58 | 26,133.58 | (26,133.58) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,779.83 | 5,779.83 | (5,779.83) |
| | Total | 4,030,666.67 | 0.00 | 4,030,666.67 | 0.00 | 0.00 | 0.00 | 2,355,779.73 | 2,355,779.73 | 1,674,886.94 |
| 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 | 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 August - Closed**

## Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---|---|---|---|---|
| EXPEN General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 288,038.51 | 2,099,530.56 |
| | | 1104 Accrued Leave | 10,816.67 | 47,882.79 |
| | | Total | 298,855.18 | 2,147,413.35 |
| | 21 Travel | 2101 Airfare Commercial Transport | 1,671.60 | 24,757.24 |
| | | 2102 Non-Airfare Commercial Transp | 1,163.00 | 1,527.00 |
| | | 2105 Lodging | 7,075.61 | 28,287.86 |
| | | 2110 Meals | 2,095.14 | 8,357.63 |
| | | 2120 Car Rental | 1,655.06 | 5,637.69 |
| | | 2125 Gasoline | 150.31 | 626.46 |
| | | 2130 Private Auto Mileage | 36.19 | 766.30 |
| | | 2135 Taxi/Ride Share | 397.86 | 3,710.64 |
| | | 2136 Parking | 613.20 | 1,781.55 |
| | | 2175 Field Hearing Support Cost | 0.00 | 1,748.50 |
| | | Total | 14,857.97 | 77,200.87 |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 108.00 | 772.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 284.00 | 1,949.25 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 2,472.87 | 18,395.65 |
| | | 2335 HIR Graphics (TRANSFER) | 0.00 | 465.00 |
| | | 2345 Recording (Outside) | 0.00 | 1,748.50 |
| | | Total | 2,864.87 | 23,330.40 |
| | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 114.00 | 722.00 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 37.60 |
| | | 2404 Reproduction of Fed/Public Law | 0.00 | 90.00 |
| | | Total | 114.00 | 849.60 |
| | 25 Other Services | 2527 Training | 0.00 | 840.00 |
| | | 2571 Technology Service Contracts | 8,889.25 | 71,114.00 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 472.70 | 3,118.10 |
| | | Total | 9,361.95 | 75,072.10 |

# 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 August - Closed**

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---|---|---|---|---|
| EXPEN General Expenditures | 26 Supplies and Materials | 2602 Water | 5.00 | 198.45 |
| | | 2603 Food & Beverage | 266.04 | 1,995.07 |
| | | 2605 Framing (TRANSFER) | 0.00 | 81.00 |
| | | 2610 Habitation Expense | 0.00 | 548.39 |
| | | 2620 Office Supplies (Outside) | 1,629.81 | 12,662.40 |
| | | 2621 Office Supply (TRANSFER) | 310.68 | 3,043.96 |
| | | 2623 Software < $1000 | 220.50 | 801.42 |
| | | 2630 Publications/Reference Mat'l | 0.00 | 6,802.89 |
| | | Total | 2,432.03 | 26,133.58 |
| | 31 Equipment | 3112 Computer Hardw Purch <$25,000 | 0.00 | 2,880.99 |
| | | 3115 Computer Softw Purch <$10,000 | 0.00 | 139.89 |
| | | 3118 Maintenance / Repairs | 320.00 | 2,560.00 |
| | | 3128 Warranties | 0.00 | 198.95 |
| | | Total | 320.00 | 5,779.83 |
| | Total | | 328,806.00 | 2,355,779.73 |
| 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 August - 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 | 1,162,937.70 | 1,162,937.70 | (1,162,937.70) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,479.46 | 26,479.46 | (26,479.46) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,328.00 | 12,328.00 | (12,328.00) |
| EXPEN | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 576.00 | 576.00 | (576.00) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,554.34 | 33,554.34 | (33,554.34) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,985.72 | 5,985.72 | (5,985.72) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.34 | 10,500.34 | (10,500.34) |
| | Total | 2,015,333.33 | 0.00 | 2,015,333.33 | 0.00 | 0.00 | 0.00 | 1,252,361.56 | 1,252,361.56 | 762,971.77 |

# 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 August - Closed

## Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|---|---|---|---|---|
| EXPEN General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 141,791.65 | 1,162,937.70 |
| | | Total | 141,791.65 | 1,162,937.70 |
| | 21 Travel | 2101 Airfare Commercial Transport | 0.00 | 8,164.00 |
| | | 2105 Lodging | 403.00 | 9,115.25 |
| | | 2110 Meals | 140.81 | 4,282.99 |
| | | 2120 Car Rental | 0.00 | 2,499.62 |
| | | 2125 Gasoline | 0.00 | 178.08 |
| | | 2130 Private Auto Mileage | 0.00 | 364.68 |
| | | 2135 Taxi/Ride Share | 57.78 | 1,032.66 |
| | | 2136 Parking | 75.00 | 842.18 |
| | | Total | 676.59 | 26,479.46 |
| | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER) | 48.00 | 336.00 |
| | | 2321 DC Telecom Serv (TRANSFER) | 162.75 | 1,139.25 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 723.86 | 8,507.26 |
| | | 2335 HIR Graphics (TRANSFER) | 0.00 | 2,176.00 |
| | | 2360 Utilities | 0.00 | 169.49 |
| | | Total | 934.61 | 12,328.00 |
| | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 0.00 | 256.00 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 320.00 |
| | | Total | 0.00 | 576.00 |
| | 25 Other Services | 2527 Training | 0.00 | 3,000.00 |
| | | 2571 Technology Service Contracts | 3,675.00 | 30,315.84 |
| | | 2572 Web Dev Hst,Email & Rltd Serv | 0.00 | 238.50 |
| | | Total | 3,675.00 | 33,554.34 |
| | 26 Supplies and Materials | 2602 Water | 0.00 | 990.00 |
| | | 2603 Food & Beverage | 0.00 | 3,646.95 |
| | | 2620 Office Supplies (Outside) | 43.96 | 435.61 |
| | | 2621 Office Supply (TRANSFER) | 0.00 | 910.76 |

# 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 August - 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 | 43.96 | 5,985.72 |
| | 31 Equipment | 3112 Computer Hardw Purch <$25,000 | 10,500.34 | 10,500.34 |
| | | Total | 10,500.34 | 10,500.34 |
| | Total | | 157,622.15 | 1,252,361.56 |

**August Committee Meetings**

None.

**August Committee Travel**

August 3-5, 2026 – Dallas, TX

August 9 – 15, 2026 – Orlando, FL; Naples, FL; Miami, FL

August 11 – 12, 2026 – Savannah, GA

August 16 – 18, 2026 – Des Moines, IA

August 20 – 21, 2026 – Orlando, FL

August 23 – 25, 2026 – Wilkes Barre, PA

August 24 – 25, 2026 – Dayton, OH

August 26 – 30, 2026 – Louisville, KY

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

**MAJORITY**

| Traveler | Dates of Travel: From | Dates of Travel: To | Purpose | Itinerary | Reimbursement Claimed: Commercial Transportation | Meals, Lodging & Incidentals | Other | Total |
|---|---|---|---|---|---|---|---|---|
| Jon Clark | 8/3/2026 | 8/5/2026 | To gain a broader understanding of the work being done at Compassion NeuroHealth as well as performing oversight of the Dallas VAMC | DCA/DFW/EVV/IND/DCA | $1,165.60 | $1,605.24 | $0.00 | $2,770.84 |
| Petros Rosenbaum | 8/3/2026 | 8/5/2026 | To gain a broader understanding of the work being done at Compassion NeuroHealth as well as performing oversight of the Dallas VAMC | DCA/DFW/DCA | $940.80 | $582.16 | $0.00 | $1,522.96 |
| Matthew Telford | 8/3/2026 | 8/5/2026 | To gain a broader understanding of the work being done at Compassion NeuroHealth as well as performing oversight of the Dallas VAMC | DCA/DFW/DCA | $940.80 | $665.14 | $0.00 | $1,605.94 |
| Nic West | 8/9/2026 | 8/18/2026 | FL - Engage with Universities, Stakeholders, Small Businesses and work with Rep. Diaz-Balart, Rep. Salazar, and Rep. Gimenez in the Miami area on how we can assist with constituents concers with the VA IA - Assist Rep. Nunn for a roundtable in district and assist wtih trip events planned with the Sec of the VA | DCA/TPA/JAX/MIA/CLT/DSM/DCA | $1,355.59 | $3,109.53 | $0.00 | $4,465.12 |
| Casey O'Reilly | 8/9/2026 | 8/18/2026 | FL - Engage with Universities, Stakeholders, Small Businesses and work with Rep. Diaz-Balart, Rep. Salazar, and Rep. Gimenez in the Miami area on how we can assist with constituents concers with the VA IA - Assist Rep. Nunn for a roundtable in district and assist wtih trip events planned with the Sec of the VA | DCA/TPA/JAX/MIA//CLT/DSM/DCA | $1,358.20 | $2,040.70 | $0.00 | $3,398.90 |
| Gabe Carballo | 8/9/2026 | 8/15/2026 | Engage with Universities, Stakeholders, Small Businesses and work with Rep. Diaz-Balart, Rep. Salazar, and Rep. Gimenez in the Miami area on how we can assist with constituents concers with the VA | DCA/TPA/DCA | $530.80 | $301.39 | $0.00 | $832.19 |
| Mattew Telford | 8/9/2026 | 8/15/2026 | Engage with Universities, Stakeholders, Small Businesses and work with Rep. Diaz-Balart, Rep. Salazar, and Rep. Gimenez in the Miami area on how we can assist with constituents concers with the VA | HSV/CLT/TP/DCAA/JAX/MIA | $1,315.99 | $1,948.06 | $0.00 | $3,264.05 |
| Kylie Walbert | 8/11/2026 | 8/12/2026 | Attend NASDVA Conference | DCA/SAV/DCA | $690.80 | $279.70 | $0.00 | $970.50 |
| Steve Gonzalez | 8/16/2026 | 8/18/2026 | Assist Rep. Nunn for a roundtable in district and assist wtih trip events planned with the Sec of the VA | DCA/ORD/DSM/DCA | $518.60 | $894.86 | $0.00 | $1,413.46 |
| Matt Brennan | 8/16/2026 | 8/18/2026 | Assist Rep. Nunn for a roundtable in district and assist wtih trip events planned with the Sec of the VA | DCA/ORD/DSM/DCA | $518.60 | $272.64 | $0.00 | $791.24 |
| Jon Clark | 8/20/2026 | 8/21/2026 | Attend AMVETS National Convention | DCA/MCO/DCA | $430.79 | $312.90 | $0.00 | $743.69 |
| Casey O'Reilly | 8/20/2026 | 8/21/2026 | Attend AMVETS National Convention | DCA/MCO/DCA | $430.79 | $289.61 | $0.00 | $720.40 |
| Matt Brennan | 8/23/2026 | 8/25/2026 | To support Rep. Bresnahan as he visits the Wilkes-Barre Veterans Affairs Medical Center | DC/PA/DC | $0.00 | $715.47 | $0.00 | $715.47 |
| Dominick Namias | 8/24/2026 | 8/25/2026 | To oversee and investigate the enhanced use leases on campus of the Dayton VAMC. | IAD/DAY/IAD | $1,040.79 | $309.28 | $0.00 | $1,350.07 |
| Halle Sarkisian | 8/24/2026 | 8/25/2026 | To oversee and investigate the enhanced use leases on campus of the Dayton VAMC | IAD/DAY/IAD | $1,011.80 | $616.55 | $0.00 | $1,628.35 |
| Emma Fenton | 8/24/2026 | 8/25/2026 | To oversee and investigate the enhanced use leases on campus of the Dayton VAMC. | IAD/DAY/IAD | $1,011.80 | $392.46 | $0.00 | $1,404.26 |
| Petros Rosenbaum | 8/24/2026 | 8/25/2026 | To oversee and investigate the enhanced use leases on campus of the Dayton VAMC. | IAD/DAY/IAD | $1,011.80 | $872.32 | $0.00 | $1,884.12 |
| Reggie Darby | 8/24/2026 | 8/25/2026 | To oversee and investigate the enhanced use leases on campus of the Dayton VAMC. | IAD/DAY/IAD | $1,040.79 | | $0.00 | $1,040.79 |
| Steve Gonzalez | 8/26/2026 | 8/30/2026 | Attend American Legion Convention | DCA/SDF/DCA | $520.80 | $1,905.20 | $0.00 | $2,426.00 |
| Dominick Namias | 8/26/2026 | 8/30/2026 | Attend American Legion Convention | DCA/SDF/DCA | $520.80 | $807.75 | $0.00 | $1,328.55 |
| Alex Lucero | 8/26/2026 | 8/30/2026 | Attend American Legion Convention | DCA/SDF/DCA | $520.80 | $573.61 | $0.00 | $1,094.41 |
| | | | | | | | Total Majority Travel Performed | $35,371.31 |

| MINORITY - August 2026 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Dates of Travel | | | | Reimbursement Claimed | | | |
| Traveler | From | To | Purpose | Itinerary | Commercial Transportation | Meals, Lodging & Incidentals | Other | Total |
| Gary Woodward | 8/11/2026 | 8/13/2026 | Attend NASDVS Conference | IAD/SAV/IAD | $733.79 | $676.59 | $0.00 | $1,410.38 |
| Gary Woodward | 8/28/2026 | 8/30/2026 | Attend American Legion Convention | IAD/SDF/IAD | $736.80 | $555.76 | $0.00 | $1,292.56 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | Total Minority Travel Performed | $2,702.94 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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<br>SUBCOMMITTEE STAFF DIRECTOR | 150,000.00 | 13,333.33 | 08/01/2026 to 08/31/2026 | |
| CARBALLO, GABRIEL MICHAEL<br>FC SA & HEALTH RA | 75,000.00 | 11,250.00 | 08/01/2026 to 08/31/2026 | P/R CHANGE 08/01/26 |
| CLARK, JONATHAN ANDREW<br>FULL COMMITTEE STAFF DIR | 228,000.00 | 19,000.00 | 08/01/2026 to 08/31/2026 | |
| DARBY, REGINALD BRYANT<br>PROFESSIONAL STAFF MEMBER | 100,000.00 | 8,333.33 | 08/01/2026 to 08/31/2026 | |
| DOTSON, BERNADINE N<br>FIN ADMINISTRATOR/OFC MGR | 228,000.00 | 19,000.00 | 08/01/2026 to 08/31/2026 | |
| FENTON, EMMA JANE<br>PROFESSIONAL STAFF MEMBER | 90,000.00 | 7,500.00 | 08/01/2026 to 08/31/2026 | |
| FLYNN, KATHLEEN CROOKS<br>GENERAL COUNSEL | 228,000.00 | 20,771.71 | 08/01/2026 to 08/31/2026 | |
| GONZALEZ, STEVE LEE<br>DEPUTY STAFF DIRECTOR | 228,000.00 | 19,000.00 | 08/01/2026 to 08/31/2026 | |
| HARDY, JOSHUA WAYNE<br>SUBCOMMITTEE STAFF DIRECTOR E | 177,000.00 | 3,933.33 | 08/01/2026 to 08/31/2026 | TERMINATED 08/08/26 |
| HORN, ALLYSON RENEA<br>PROFESSIONAL STAFF MEMBER | 100,000.00 | 8,333.33 | 08/01/2026 to 08/31/2026 | |
| LUCERO, ALEXANDER ELIE<br>SUBCOMMITTEE STAFF DIRECTOR -- | 130,000.00 | 11,666.66 | 08/01/2026 to 08/31/2026 | |
| MANANDIC, ANJANETTE L<br>DIGITAL DIRECTOR | 84,750.00 | 12,062.50 | 08/01/2026 to 08/31/2026 | P/R CHANGE 08/01/26 |
| MATHIS, DONALD AUSTIN<br>PSM & INVESTIGATOR FOR H | 100,000.00 | 8,333.33 | 08/01/2026 to 08/31/2026 | |
| MCCARTHY, KATHLEEN WINIFRED<br>COMMUNICATIONS DIRECTOR | 180,502.00 | 20,521.00 | 08/01/2026 to 08/31/2026 | P/R CHANGE 08/01/26 |
| NAMIAS, DOMINICK J<br>SUBCOMMITTEE STAFF DIRECTOR | 120,000.00 | 10,000.00 | 08/01/2026 to 08/31/2026 | |
| O'REILLY, CASEY<br>LEGISLATIVE ASSISTANT | 73,000.00 | 11,083.33 | 08/01/2026 to 08/31/2026 | P/R CHANGE 08/01/26 |
| PARADA, CALEB<br>CONTRACT INVESTIGATOR | 155,000.00 | 17,916.67 | 08/01/2026 to 08/31/2026 | P/R CHANGE 08/01/26 |
| ROSENBAUM, PETROS D<br>LEGISLATIVE ASSISTANT | 73,000.00 | 11,083.33 | 08/01/2026 to 08/31/2026 | P/R CHANGE 08/01/26 |

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

08/01/2026 to 08/31/2026

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 |
|---|---|---|---|---|
| SARKISIAN, HALLE E<br>SUBCOMMITTEE STAFF DIRECTOR | 130,000.00 | 15,833.33 | 08/01/2026 to 08/31/2026 | P/R CHANGE<br>08/01/26 |
| STREIDEL, REBECCA R<br>STAFF ASSISTANT | 45,000.00 | 3,750.00 | 08/01/2026 to 08/31/2026 | APPOINTMENT<br>08/01/26 |
| TELFORD, MATTHEW THOMAS<br>LEGISLATIVE ASSISTANT | 73,000.00 | 11,083.33 | 08/01/2026 to 08/31/2026 | P/R CHANGE<br>08/01/26 |
| WALBERT, KYLIE G<br>SENIOR LEGISLATIVE ASSISTANT | 75,000.00 | 11,250.00 | 08/01/2026 to 08/31/2026 | P/R CHANGE<br>08/01/26 |
| WEST, NICHOLAS T<br>LEGISLATIVE ADVISOR | 96,000.00 | 13,000.00 | 08/01/2026 to 08/31/2026 | P/R CHANGE<br>08/01/26 |

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---|---|---|---|
| HARDY, JOSHUA WAYNE<br>SUBCOMMITTEE STAFF DIRECTOR E | 177,000.00 | 10,816.67 | | |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---|---|---|---|
| HUFF, NINA<br>COMM. HOUSE PAID INTERN - MAJORITY | 18,000.00 | 0.00 | 08/01/2026 to 08/31/2026 | TERMINATED<br>07/30/26 |
| RODRIGUEZ, GABRIEL<br>COMM. HOUSE PAID INTERN - MAJORITY | 18,000.00 | 350.00 | 08/01/2026 to 08/31/2026 | TERMINATED<br>08/07/26 |
| RUSSELL, ROBERT MATTHEW<br>COMM. HOUSE PAID INTERN - MAJORITY | 25,200.00 | 980.00 | 08/01/2026 to 08/31/2026 | APPOINTMENT<br>08/17/26 |
| STREIDEL, REBECCA R<br>COMM. HOUSE PAID INTERN - MAJORITY | 19,600.00 | 0.00 | 08/01/2026 to 08/31/2026 | TERMINATED<br>07/30/26 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

| Department | Employee Group | Expenditure | Active | Paid |
|---|---|---|---|---|
| VR000 | SPECIAL & SELECT COMMITTEE - PERSONNEL | $288,038.51 | 22 | 23 |
| VR000 | SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE | $10,816.67 | 0 | 1 |
| VR000 | **Total** | **$298,855.18** | **22** | **24** |

| Department | Employee Group | Expenditure | Active | Paid |
|---|---|---|---|---|
| VR000 | SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | $1,330.00 | 1 | 2 |
| VR000 | **Total** | **$1,330.00** | **1** | **2** |

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

08/01/2026 to 08/31/2026

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<br>PROFESSIONAL STAFF MEMBER | 127,500.00 | 10,625.00 | 08/01/2026 to 08/31/2026 | |
| BENNETT, CHRISTOPHER PATRICK<br>PROFESSIONAL STAFF MEMBER | 127,500.00 | 10,625.00 | 08/01/2026 to 08/31/2026 | |
| CIMINO, ALEXANDRA DAY<br>SBCMTE STAFF DIR, O&I | 145,000.00 | 12,083.33 | 08/01/2026 to 08/31/2026 | P/R CHANGE 08/01/26 |
| CIMINO, ALEXANDRA DAY<br>SBCMTE STAFF DIR, O&I | 145,000.00 | 12,083.33 | 08/01/2026 to 08/31/2026 | P/R CHANGE 08/01/26 |
| GARCIA, SARAH RAE<br>GENERAL COUNSEL & DEPUTY STAFF DIRECTOR | 205,000.00 | 17,083.33 | 08/01/2026 to 08/31/2026 | |
| GARCIA, SARAH RAE<br>GENERAL COUNSEL & DEPUTY STAFF DIRECTOR | 205,000.00 | 17,083.33 | 08/01/2026 to 08/31/2026 | |
| HARRY, JONATHAN BRIAN<br>SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION | 139,000.00 | 11,583.33 | 08/01/2026 to 08/31/2026 | |
| HARRY, JONATHAN BRIAN<br>SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION | 139,000.00 | 11,583.33 | 08/01/2026 to 08/31/2026 | |
| KILLIAN, ABIGAIL PAIGE<br>PROFESSIONAL STAFF MEMBER | 97,000.00 | 8,083.33 | 08/01/2026 to 08/31/2026 | P/R CHANGE 08/01/26 |
| KILLIAN, ABIGAIL PAIGE<br>PROFESSIONAL STAFF MEMBER | 97,000.00 | 8,083.33 | 08/01/2026 to 08/31/2026 | P/R CHANGE 08/01/26 |
| MACDONALD, ALEXIS C<br>SUBCOMMITTEE STAFF DIRECTOR | 150,000.00 | 12,500.00 | 08/01/2026 to 08/31/2026 | |
| MACDONALD, ALEXIS C<br>SUBCOMMITTEE STAFF DIRECTOR | 150,000.00 | 12,500.00 | 08/01/2026 to 08/31/2026 | |
| MURRAY, CAROL S<br>LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT | 115,000.00 | 9,583.33 | 08/01/2026 to 08/31/2026 | |
| MURRAY, CAROL S<br>LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT | 115,000.00 | 9,583.33 | 08/01/2026 to 08/31/2026 | |
| REEL, MATTHEW N<br>STAFF DIRECTOR | 228,000.00 | 19,000.00 | 08/01/2026 to 08/31/2026 | |
| REEL, MATTHEW N<br>STAFF DIRECTOR | 228,000.00 | 19,000.00 | 08/01/2026 to 08/31/2026 | |
| SHUBAT, ELAIN I<br>DEPUTY COMMUNICATIONS DIR & DIGITAL DIR | 88,000.00 | 7,333.33 | 08/01/2026 to 08/31/2026 | P/R CHANGE 08/01/26 |
| SHUBAT, ELAIN I<br>DEPUTY COMMUNICATIONS DIR & DIGITAL DIR | 88,000.00 | 7,333.33 | 08/01/2026 to 08/31/2026 | P/R CHANGE 08/01/26 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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<br>PROFESSIONAL STAFF MEMBER | 98,000.00 | 8,166.67 | 08/01/2026 to 08/31/2026 | |
| STAGNER, KATHERINE ALYSSA<br>PROFESSIONAL STAFF MEMBER | 98,000.00 | 8,166.67 | 08/01/2026 to 08/31/2026 | |
| VOGT, JUSTIN<br>SUBCOMMITTEE STAFF DIRECTOR | 159,000.00 | 13,250.00 | 08/01/2026 to 08/31/2026 | |
| VOGT, JUSTIN<br>SUBCOMMITTEE STAFF DIRECTOR | 159,000.00 | 13,250.00 | 08/01/2026 to 08/31/2026 | |
| WOODWARD, GARY WAYNE<br>STAFF DIRECTOR, SUBCMTE, ON DAMA | 150,000.00 | 12,500.00 | 08/01/2026 to 08/31/2026 | |
| WOODWARD, GARY WAYNE<br>STAFF DIRECTOR, SUBCMTE, ON DAMA | 150,000.00 | 12,500.00 | 08/01/2026 to 08/31/2026 | |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|---|---|---|---|---|
| ALEXANDER, ELIZABETH<br>COMM. HOUSE PAID INTERN - MINORITY | 20,400.00 | 0.00 | 08/01/2026 to 08/31/2026 | TERMINATED<br>07/30/26 |
| ALEXANDER, ELIZABETH<br>COMM. HOUSE PAID INTERN - MINORITY | 20,400.00 | 0.00 | 08/01/2026 to 08/31/2026 | TERMINATED<br>07/30/26 |
| DEWEY, JARED ALEXANDER<br>COMM. HOUSE PAID INTERN - MINORITY | 20,400.00 | 170.00 | 08/01/2026 to 08/31/2026 | TERMINATED<br>08/03/26 |
| DEWEY, JARED ALEXANDER<br>COMM. HOUSE PAID INTERN - MINORITY | 20,400.00 | 170.00 | 08/01/2026 to 08/31/2026 | TERMINATED<br>08/03/26 |
| GROSSMAN, REBECCA MARIE<br>COMM. HOUSE PAID INTERN - MINORITY | 20,400.00 | 170.00 | 08/01/2026 to 08/31/2026 | TERMINATED<br>08/03/26 |
| GROSSMAN, REBECCA MARIE<br>COMM. HOUSE PAID INTERN - MINORITY | 20,400.00 | 170.00 | 08/01/2026 to 08/31/2026 | TERMINATED<br>08/03/26 |
| SEVERN, WILLIAM ALBERT<br>COMM. HOUSE PAID INTERN - MINORITY | 20,400.00 | 396.67 | 08/01/2026 to 08/31/2026 | TERMINATED<br>08/07/26 |
| SEVERN, WILLIAM ALBERT<br>COMM. HOUSE PAID INTERN - MINORITY | 20,400.00 | 396.67 | 08/01/2026 to 08/31/2026 | TERMINATED<br>08/07/26 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

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 | $283,583.30 | 24 | 24 |
| VR090 | **Total** | **$283,583.30** | **24** | **24** |

| Department | Employee Group | Expenditure | Active | Paid |
|---|---|---|---|---|
| VR090 | SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | $1,473.34 | 0 | 6 |
| VR090 | **Total** | **$1,473.34** | **0** | **6** |

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

08/01/2026 to 08/31/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

| Employee Group | Expenditure | Active | Paid |
|---|---|---|---|
| SPECIAL & SELECT COMMITTEE - PERSONNEL | $571,621.81 | 46 | 47 |
| SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE | $10,816.67 | 0 | 1 |
| **Total** | **$582,438.48** | **46** | **48** |

| Employee Group | Expenditure | Active | Paid |
|---|---|---|---|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | $2,803.34 | 1 | 8 |
| **Total** | **$2,803.34** | **1** | **8** |

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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