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KEITH SELF, TEXAS
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KIMBERLYN KING-HINDS, NORTHERN MARIANA ISLANDS
TOM BARRETT, MICHIGAN

JON CLARK
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

DEMOCRATS

MARK TAKANO, CALIFORNIA, RANKING MEMBER
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MORGAN McGARVEY, KENTUCKY
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KELLY MORRISON, MINNESOTA
MAGGIE GOODLANDER, NEW HAMPSHIRE

MATT REEL
DEMOCRATIC STAFF DIRECTOR

August 13, 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 July 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 July - 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	1,848,558.17	1,848,558.17	(1,848,558.17)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	62,342.90	62,342.90	(62,342.90)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	20,465.53	20,465.53	(20,465.53)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	735.60	735.60	(735.60)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	65,710.15	65,710.15	(65,710.15)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	23,701.55	23,701.55	(23,701.55)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	5,459.83	5,459.83	(5,459.83)
	Total	4,030,666.67	0.00	4,030,666.67	0.00	0.00	0.00	2,026,973.73	2,026,973.73	2,003,692.94
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 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	242,128.28	1,811,492.05
		1104 Accrued Leave	11,554.17	37,066.12
		Total	253,682.45	1,848,558.17
	21 Travel	2101 Airfare Commercial Transport	2,683.20	23,085.64
		2102 Non-Airfare Commercial Transp	0.00	364.00
		2105 Lodging	625.13	21,212.25
		2110 Meals	228.22	6,262.49
		2120 Car Rental	560.83	3,982.63
		2125 Gasoline	150.90	476.15
		2130 Private Auto Mileage	31.04	730.11
		2135 Taxi/Ride Share	226.77	3,312.78
		2136 Parking	74.00	1,168.35
		2175 Field Hearing Support Cost	1,748.50	1,748.50
		Total	6,328.59	62,342.90
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	664.00
		2321 DC Telecom Serv (TRANSFER)	284.00	1,665.25
		2322 DC Telecom Tolls (TRANSFER)	3,169.69	15,922.78
		2335 HIR Graphics (TRANSFER)	220.00	465.00
		2345 Recording (Outside)	0.00	1,748.50
		Total	3,781.69	20,465.53
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	266.00	608.00
		2403 Photographic (TRANSFER)	3.80	37.60
		2404 Reproduction of Fed/Public Law	0.00	90.00
		Total	269.80	735.60
	25 Other Services	2527 Training	0.00	840.00
		2571 Technology Service Contracts	8,889.25	62,224.75
		2572 Web Dev Hst,Email & Rltd Serv	472.70	2,645.40
		Total	9,361.95	65,710.15

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 July - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2602 Water	46.59	193.45
		2603 Food & Beverage	260.60	1,729.03
		2605 Framing (TRANSFER)	0.00	81.00
		2610 Habitation Expense	57.98	548.39
		2620 Office Supplies (Outside)	3,554.58	11,032.59
		2621 Office Supply (TRANSFER)	219.65	2,733.28
		2623 Software < $1000	220.49	580.92
		2630 Publications/Reference Mat'l	0.00	6,802.89
		Total	4,359.89	23,701.55
	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	2,240.00
		3128 Warranties	0.00	198.95
		Total	320.00	5,459.83
	Total		278,104.37	2,026,973.73
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 July - 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	1,021,146.05	1,021,146.05	(1,021,146.05)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	25,802.87	25,802.87	(25,802.87)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	11,393.39	11,393.39	(11,393.39)
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	29,879.34	29,879.34	(29,879.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	5,941.76	5,941.76	(5,941.76)
	31 Equipment	0.00	0.00	0.00	0.00	10,500.34	0.00	0.00	10,500.34	(10,500.34)
	Total	2,015,333.33	0.00	2,015,333.33	0.00	10,500.34	0.00	1,094,739.41	1,105,239.75	910,093.58

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 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	146,638.87	1,021,146.05
		Total	146,638.87	1,021,146.05
	21 Travel	2101 Airfare Commercial Transport	2,479.80	8,164.00
		2105 Lodging	195.38	8,712.25
		2110 Meals	145.75	4,142.18
		2120 Car Rental	140.87	2,499.62
		2125 Gasoline	11.74	178.08
		2130 Private Auto Mileage	0.00	364.68
		2135 Taxi/Ride Share	0.00	974.88
		2136 Parking	105.00	767.18
		Total	3,078.54	25,802.87
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	48.00	288.00
		2321 DC Telecom Serv (TRANSFER)	162.75	976.50
		2322 DC Telecom Tolls (TRANSFER)	922.70	7,783.40
		2335 HIR Graphics (TRANSFER)	300.00	2,176.00
		2360 Utilities	0.00	169.49
		Total	1,433.45	11,393.39
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	256.00
		2403 Photographic (TRANSFER)	100.00	320.00
		Total	100.00	576.00
	25 Other Services	2527 Training	0.00	3,000.00
		2571 Technology Service Contracts	3,675.00	26,640.84
		2572 Web Dev Hst,Email & Rltd Serv	0.00	238.50
		Total	3,675.00	29,879.34
	26 Supplies and Materials	2602 Water	0.00	990.00
		2603 Food & Beverage	0.00	3,646.95
		2620 Office Supplies (Outside)	136.22	391.65
		2621 Office Supply (TRANSFER)	201.46	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 July - 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	337.68	5,941.76
		Total		155,263.54	1,094,739.41

July Committee Meetings

Subcommittee on Technology Modernization Oversight Hearing
"PACT Act Implementation: Modernizing VA Disability Claims Through Effective Technology"

360 Cannon House Office Building | Posted in Hearings July 13, 2026 | 3:00 PM

July Committee Travel

July 15 – 17, 2026 – Fort Wayne and Indianapolis, IN

July 21, 2026 – Bethesda, MD

July 22 – 23, 2026 – Montrose, NY

July 24 – 25, 2026 – Charlottesville, VA

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

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Joshua Hardy	7/15/2026	7/17/2026	Ft. Wayne and Indianapolis VA Medical Centers - To conduct oversight of the Department of Veterans Affairs Electronic Health Record Modernization program and assess facility readiness, implementation progress, and operational impacts.	DCA/IND/DCA	$820.80	$1,293.28	$0.00	$2,114.08
Caleb Parada	7/15/2026	7/17/2026	Ft. Wayne and Indianapolis VA Medical Centers - To conduct oversight of the Department of Veterans Affairs Electronic Health Record Modernization program and assess facility readiness, implementation progress, and operational impacts.	DCA/IND/DCA	$760.80	$460.17	$0.00	$1,220.97
Gabe Carballo	7/21/2026	7/21/2026	Walter Reed National Medical Center - Engage with GE Healthcare and brain health professionals from Uniformed Services University of the Health Sciences on emerging imagery technology and blast overpressure research.	DC/MD/DC	$0.00	$0.00	$0.00	$0.00
Nicolas West	7/21/2026	7/21/2026	Walter Reed National Medical Center - Engage with GE Healthcare and brain health professionals from Uniformed Services University of the Health Sciences on emerging imagery technology and blast overpressure research.	DC/MD/DC	$0.00	$31.04	$0.00	$31.04
Austin Mathis	7/22/2026	7/23/2026	Montrose VA Medical Center - To oversee and investigate the facility, specifically the Joyce Crosby State Veterans Home at Montrose, which is co-located with the Franklin Delano Roosevelt Hosptial.	DC/NY/DC	$442.00	$413.58	$0.00	$855.58
Emma Fenton	7/22/2026	7/23/2026	Montrose VA Medical Center - To oversee and investigate the facility, specifically the Joyce Crosby State Veterans Home at Montrose, which is co-located with the Franklin Delano Roosevelt Hosptial.	DC/NY/DC	$671.00	$301.39	$0.00	$972.39
Steve Gonzalez	7/24/2026	7/25/2026	To travel with Chairman Bost to conduct oversight and joint visit with Rep. McGuire at the Charlottesville VA Medical Center	DC/VA/DC	$0.00	$572.57	$0.00	$572.57
					Total Majority Travel Performed			$5,766.63

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

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 SUBCOMMITTEE STAFF DIRECTOR	150,000.00	11,666.67	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
CARBALLO, GABRIEL MICHAEL FC SA & HEALTH RA	135,000.00	6,250.00	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	228,000.00	19,000.00	07/01/2026 to 07/31/2026	
DARBY, REGINALD BRYANT PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	07/01/2026 to 07/31/2026	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	228,000.00	19,000.00	07/01/2026 to 07/31/2026	
FENTON, EMMA JANE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	07/01/2026 to 07/31/2026	
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	228,000.00	17,228.30	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	228,000.00	19,000.00	07/01/2026 to 07/31/2026	
HARDY, JOSHUA WAYNE SUBCOMMITTEE STAFF DIRECTOR E	177,000.00	14,750.00	07/01/2026 to 07/31/2026	
HORN, ALLYSON RENEA PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	07/01/2026 to 07/31/2026	
LUCERO, ALEXANDER ELIE SUBCOMMITTEE STAFF DIRECTOR --	130,000.00	10,000.00	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	144,750.00	7,062.50	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
MATHIS, DONALD AUSTIN PSM & INVESTIGATOR FOR H	100,000.00	8,333.33	07/01/2026 to 07/31/2026	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	228,000.00	13,520.83	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
NAMIAS, DOMINICK J SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
O'REILLY, CASEY LEGISLATIVE ASSISTANT	133,000.00	6,083.33	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
PARADA, CALEB CONTRACT INVESTIGATOR	215,000.00	12,916.67	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	177,000.00	5,900.00	07/01/2026 to 07/31/2026	TERMINATED 07/12/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

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
ROSENBAUM, PETROS D LEGISLATIVE ASSISTANT	133,000.00	6,083.33	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
SARKISIAN, HALLE E SUBCOMMITTEE STAFF DIRECTOR	190,000.00	10,833.33	07/01/2026 to 07/31/2026	
TELFORD, MATTHEW THOMAS LEGISLATIVE ASSISTANT	133,000.00	6,083.33	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
WALBERT, KYLIE G SENIOR LEGISLATIVE ASSISTANT	135,000.00	6,250.00	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
WEST, NICHOLAS T LEGISLATIVE ADVISOR	156,000.00	8,000.00	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	177,000.00	11,554.17		

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	07/01/2026 to 07/31/2026	
RODRIGUEZ, GABRIEL COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2026 to 07/31/2026	
STREIDEL, REBECCA R COMM. HOUSE PAID INTERN - MAJORITY	19,600.00	1,197.78	07/01/2026 to 07/31/2026	APPOINTMENT 07/09/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	$242,128.28	22	23
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	$11,554.17	0	1
VR000	**Total**	**$253,682.45**	**22**	**24**

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$4,197.78	3	3
VR000	**Total**	**$4,197.78**	**3**	**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.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

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	127,500.00	10,625.00	07/01/2026 to 07/31/2026	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	07/01/2026 to 07/31/2026	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	157,000.00	13,083.33	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	157,000.00	13,083.33	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	205,000.00	17,083.33	07/01/2026 to 07/31/2026	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	205,000.00	17,083.33	07/01/2026 to 07/31/2026	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	139,000.00	11,583.33	07/01/2026 to 07/31/2026	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	139,000.00	11,583.33	07/01/2026 to 07/31/2026	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	109,000.00	9,083.33	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	109,000.00	9,083.33	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	07/01/2026 to 07/31/2026	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	07/01/2026 to 07/31/2026	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	115,000.00	9,583.33	07/01/2026 to 07/31/2026	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	115,000.00	9,583.33	07/01/2026 to 07/31/2026	
REEL, MATTHEW N STAFF DIRECTOR	228,000.00	19,000.00	07/01/2026 to 07/31/2026	
REEL, MATTHEW N STAFF DIRECTOR	228,000.00	19,000.00	07/01/2026 to 07/31/2026	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	100,000.00	8,333.33	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	100,000.00	8,333.33	07/01/2026 to 07/31/2026	P/R CHANGE 07/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

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	98,000.00	8,166.67	07/01/2026 to 07/31/2026	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	98,000.00	8,166.67	07/01/2026 to 07/31/2026	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,250.00	07/01/2026 to 07/31/2026	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,250.00	07/01/2026 to 07/31/2026	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	95,000.00	1,847.22	07/01/2026 to 07/31/2026	TERMINATED 07/07/26
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	95,000.00	1,847.22	07/01/2026 to 07/31/2026	TERMINATED 07/07/26
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	150,000.00	12,500.00	07/01/2026 to 07/31/2026	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	150,000.00	12,500.00	07/01/2026 to 07/31/2026	

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	07/01/2026 to 07/31/2026	
ALEXANDER, ELIZABETH COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	07/01/2026 to 07/31/2026	
DEWEY, JARED ALEXANDER COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	07/01/2026 to 07/31/2026	
DEWEY, JARED ALEXANDER COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	07/01/2026 to 07/31/2026	
GROSSMAN, REBECCA MARIE COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	07/01/2026 to 07/31/2026	
GROSSMAN, REBECCA MARIE COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	07/01/2026 to 07/31/2026	
SEVERN, WILLIAM ALBERT COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	07/01/2026 to 07/31/2026	
SEVERN, WILLIAM ALBERT COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	07/01/2026 to 07/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2026 to 07/31/2026

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	$293,277.74	24	26
VR090	**Total**	**$293,277.74**	**24**	**26**

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$13,600.00	8	8
VR090	**Total**	**$13,600.00**	**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

07/01/2026 to 07/31/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	$535,406.02	46	49
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	$11,554.17	0	1
Total	**$546,960.19**	**46**	**50**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$17,797.78	11	11
Total	**$17,797.78**	**11**	**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.