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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](http://veterans.house.gov)

May 12, 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 April 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 April - 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	1,072,041.39	1,072,041.39	(1,072,041.39)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	35,077.09	35,077.09	(35,077.09)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	8,879.10	8,879.10	(8,879.10)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	342.30	342.30	(342.30)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	36,832.00	36,832.00	(36,832.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	16,850.83	16,850.83	(16,850.83)
	31 Equipment	0.00	0.00	0.00	0.00	1,481.94	0.00	2,878.00	4,359.94	(4,359.94)
	Total	4,030,666.67	0.00	4,030,666.67	0.00	1,481.94	0.00	1,172,900.71	1,174,382.65	2,856,284.02
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
	11 Personnel Compensation	1101 Non-Statutory Compensation	278,584.32	1,055,729.19		
		1104 Accrued Leave	0.00	16,312.20		
		Total	278,584.32	1,072,041.39		
		2101 Airfare Commercial Transport	0.00	13,879.97		
21 Travel		2102 Non-Airfare Commercial Transp	0.00	364.00		
		2105 Lodging	360.20	11,989.12		
		2110 Meals	123.24	3,897.84		
		2120 Car Rental	201.74	2,251.90		
		2125 Gasoline	65.31	142.47		
		2135 Taxi/Ride Share	59.59	1,943.60		
		2136 Parking	0.00	608.19		
		Total	810.08	35,077.09		
		EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	112.00	336.00
				2321 DC Telecom Serv (TRANSFER)	276.25	828.75
2322 DC Telecom Tolls (TRANSFER)	2,523.06			7,599.35		
2335 HIR Graphics (TRANSFER)	0.00			115.00		
Total	2,911.31			8,879.10		
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	38.00	228.00		
		2403 Photographic (TRANSFER)	0.00	24.30		
		2404 Reproduction of Fed/Public Law	0.00	90.00		
		Total	38.00	342.30		
25 Other Services		2571 Technology Service Contracts	8,889.25	35,557.00		
		2572 Web Dev Hst,Email & Rltd Serv	425.00	1,275.00		
		Total	9,314.25	36,832.00		
26 Supplies and Materials		2602 Water	22.45	116.08		
		2603 Food & Beverage	61.04	887.13		
		2605 Framing (TRANSFER)	0.00	6.00		
		2610 Habitation Expense	199.89	405.79		
		Total	283.38	1,415.00		

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 April - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures		2620 Office Supplies (Outside)	2,345.22	6,471.12
		2621 Office Supply (TRANSFER)	163.47	1,871.39
		2623 Software < \$1000	35.00	290.43
		2630 Publications/Reference Mat'l	6,787.00	6,802.89
		Total	9,614.07	16,850.83
		3112 Computer Hardw Purch <\$25,000	0.00	1,598.00
	31 Equipment	3118 Maintenance / Repairs	320.00	1,280.00
		Total	320.00	2,878.00
	Total		301,592.03	1,172,900.71

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 April - 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	575,090.54	575,090.54	(575,090.54)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	4,509.06	4,509.06	(4,509.06)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,400.98	6,400.98	(6,400.98)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	256.00	256.00	(256.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	18,806.64	18,806.64	(18,806.64)
	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)
	Total	2,015,333.33	0.00	2,015,333.33	0.00	0.00	0.00	609,368.01	609,368.01	1,405,965.32

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN
 Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 April - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	149,708.32	575,090.54
		Total	149,708.32	575,090.54
21 Travel		2101 Airfare Commercial Transport	0.00	1,056.60
		2105 Lodging	0.00	1,715.69
		2110 Meals	0.00	583.37
		2120 Car Rental	0.00	624.70
		2125 Gasoline	0.00	35.21
		2135 Taxi/Ride Share	75.70	316.54
	2136 Parking	0.00	176.95	
	Total	75.70	4,509.06	
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	48.00	144.00
		2321 DC Telecom Serv (TRANSFER)	162.75	488.25
		2322 DC Telecom Tolls (TRANSFER)	709.15	4,409.24
		2335 HIR Graphics (TRANSFER)	100.00	1,190.00
		2360 Utilities	0.00	169.49
	Total	1,019.90	6,400.98	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repr	76.00	256.00
		Total	76.00	256.00
25 Other Services		2527 Training	0.00	3,000.00
		2571 Technology Service Contracts	4,590.84	15,615.84
		2572 Web Dev Hst,Email & Rltd Serv	47.70	190.80
	Total	4,638.54	18,806.64	
26 Supplies and Materials		2602 Water	0.00	495.00
		2603 Food & Beverage	0.00	3,646.95
		2620 Office Supplies (Outside)	0.00	160.44
		2623 Software < \$1000	0.00	2.40
	Total	0.00	4,304.79	
	Total	155,518.46	609,368.01	

April Committee Meetings

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing
"Examining VA Benefits: Pension and Fiduciary, and VA Life Insurance Options"
360 Cannon House Office Building | Posted in Hearings April 21, 2026 | 1:15 PM

Subcommittee on Economic Opportunity Oversight Hearing
"Bounce Houses, Drones, and Massage Chairs: A Review of VA's Purchase History in the Veteran Readiness and Employment Program"
360 Cannon House Office Building | Posted in Hearings April 16, 2026 | 2:00 PM

Full Committee Oversight Hearing
"Faster Decisions, Stronger Outcomes: VA's Work to Streamline the Disability Claims Backlog"
360 Cannon House Office Building | Posted in Hearings April 15, 2026 | 10:15 AM

April Committee Travel

April 16 – 17, 2026 Hampton Roads, VA

April 27 – 30, 2026 Raleigh, Charlotte and Asheville, NC

April 27 – 30, 2026 West Los Angeles, CA

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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 SENIOR ADVISOR	148,000.00	12,333.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
CARBALLO, GABRIEL MICHAEL FC SA & HEALTH RA	93,000.00	6,541.67	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	228,000.00	19,000.00	04/01/2026 to 04/30/2026	
DA SILVA, RICARDO SUBCOMMITTEE STAFF DIRECTOR	199,272.50	16,606.04	04/01/2026 to 04/30/2026	
DARBY, REGINALD BRYANT PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	04/01/2026 to 04/30/2026	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	228,000.00	19,000.00	04/01/2026 to 04/30/2026	
FENTON, EMMA JANE LEGISLATIVE ASSISTANT	93,000.00	7,750.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	206,739.54	17,228.30	04/01/2026 to 04/30/2026	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	228,000.00	19,000.00	04/01/2026 to 04/30/2026	
HARDY, JOSHUA WAYNE SUBCOMMITTEE STAFF DIRECTOR E	177,000.00	14,750.00	04/01/2026 to 04/30/2026	
HORN, ALLYSON RENEA SENIOR LEGISLATION ASSISTANT	109,000.00	9,083.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
LUCERO, ALEXANDER ELIE PROFESSIONAL STAFF MEMBER	118,000.00	9,833.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	102,750.00	8,562.50	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
MATHIS, DONALD AUSTIN PSM & INVESTIGATOR FOR H	100,000.00	8,333.33	04/01/2026 to 04/30/2026	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	162,250.00	13,520.83	04/01/2026 to 04/30/2026	
NAMIAS, DOMINICK J DIRECTOR OF COALITIONS	125,000.00	10,416.67	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
O'REILLY, CASEY RESEARCH ASSISTANT	78,000.00	6,500.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
PARADA, CALEB CONTRACT INVESTIGATOR	173,000.00	14,416.67	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	177,000.00	14,750.00	04/01/2026 to 04/30/2026	
ROSENBAUM, PETROS D RESEARCH ASSISTANT	80,500.00	6,708.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
SARKISIAN, HALLE E SUBCOMMITTEE STAFF DIRECTOR	148,000.00	12,333.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
TELFORD, MATTHEW THOMAS RESEARCH ASSISTANT	80,500.00	6,708.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
WALBERT, KYLIE G RESEARCH ASSISTANT	90,000.00	7,500.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
WEST, NICHOLAS T CHIEF CLERK	112,500.00	9,375.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26

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	04/01/2026 to 04/30/2026	
MALEY, JOHN P COMM. HOUSE PAID INTERN - MAJORITY	24,000.00	2,000.00	04/01/2026 to 04/30/2026	APPOINTMENT 04/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$278,584.32	24	24
VR000	Total	\$278,584.32	24	24

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$4,000.00	2	2
VR000	Total	\$4,000.00	2	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

04/01/2026 to 04/30/2026

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	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	145,000.00	12,083.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	145,000.00	12,083.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	205,000.00	17,083.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	205,000.00	17,083.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	139,000.00	11,583.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	139,000.00	11,583.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	115,000.00	9,583.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	115,000.00	9,583.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
REEL, MATTHEW N STAFF DIRECTOR	228,000.00	19,000.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
REEL, MATTHEW N STAFF DIRECTOR	228,000.00	19,000.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	88,000.00	7,333.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	88,000.00	7,333.33	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	98,000.00	8,166.67	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,250.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,250.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	95,000.00	7,916.67	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	95,000.00	7,916.67	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	150,000.00	12,500.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	150,000.00	12,500.00	04/01/2026 to 04/30/2026	P/R CHANGE 04/01/26

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	04/01/2026 to 04/30/2026	
CARIGNAN, CATHERINE GABRIELLE COMM. HOUSE PAID INTERN - MINORITY	12,000.00	1,000.00	04/01/2026 to 04/30/2026	
CARTER, TERESA MICHELLE COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	04/01/2026 to 04/30/2026	
CARTER, TERESA MICHELLE COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	04/01/2026 to 04/30/2026	
FALKOW, ROBIN LEAH COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	04/01/2026 to 04/30/2026	
FALKOW, ROBIN LEAH COMM. HOUSE PAID INTERN - MINORITY	20,400.00	1,700.00	04/01/2026 to 04/30/2026	
KNIPP, KOLTEN ERIC COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,200.00	04/01/2026 to 04/30/2026	TERMINATED 04/24/26
KNIPP, KOLTEN ERIC COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,200.00	04/01/2026 to 04/30/2026	TERMINATED 04/24/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2026 to 04/30/2026

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	\$11,200.00	6	8
VR090	Total	\$11,200.00	6	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**

04/01/2026 to 04/30/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$578,000.96	50	50
Total	\$578,000.96	50	50

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$15,200.00	8	10
Total	\$15,200.00	8	10

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.


