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U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED SEVENTEENTH CONGRESS

364 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

June 15, 2022

Honorable Zoe Lofgren, Chairperson
 U.S. House of Representatives
 Committee on House Administration
 1309 Longworth HOB
 Washington, DC 20515

Honorable Lofgren:

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 May 2022.

Attached are the following:

- (1) A statement of expenses and fund balance;
- (2) Summary of specific studies;
- (3) A statement of Committee travel;
- (4) A copy of the Committee payroll certification;

A copy of this report is available to members of the committee for review.

Sincerely,

Mark Takano
 Chair

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS **Authorization Year 2022**
2022:117th Congress 2nd Session
Month: May 2022

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	5,271,175.00	0.00	5,271,175.00	0.00	0.00	0.00	0.00	0.00	5,271,175.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,633,447.15	1,633,447.15	(1,633,447.15)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,504.88	9,504.88	(9,504.88)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	20,387.05	20,387.05	(20,387.05)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	728.53	728.53	(728.53)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	41,027.10	41,027.10	(41,027.10)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	20,821.06	20,821.06	(20,821.06)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	7,159.56	7,159.56	(7,159.56)
	Total	5,271,175.00	0.00	5,271,175.00	0.00	0.00	0.00	1,733,075.33	1,733,075.33	3,538,099.67
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

**SUMMARY OF SPECIFIC
STUDIES AND INVESTIGATIONS**

May

SUBCOMMITTEE ON ECONOMIC OPPORTUNITY LEGISLATIVE HEARING
House Visitors Center Room 210 Hybrid
May 18
10:00 AM

INNOVATIVE CARE DELIVERY AT VA: Partnering to Improve Infrastructure and Operational
Efficiency
House Visitors Center Room 210 Hybrid
May 12
10:00 AM

TRAVEL/INVESTIGATIONS

May

May 4-5, 2022 - Cleveland, OH

May 10 – 12, 2022 – Dallas, TX

May 29 – June 4, 2022 – San Antonio, TX

May 31 – June 2, 2022 – Miami, FL

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

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	Employee No.
AUSTIN-MACKENZIE, ELIZABETH AN DEM STAFF DIRECTOR, HEALTH	155,000.00	12,916.67	05/01/2022 to 05/31/2022		175858
BENNETT, CHRISTOPHER PATRICK SR PROFESSIONAL STAFF MEMBER	24,000.00	2,000.00	05/01/2022 to 05/31/2022		172366
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	135,000.00	11,250.00	05/01/2022 to 05/31/2022		190955
CHAPMAN, WILLIAM PARKER SENIOR PROFESSIONAL STAFF MEM	81,000.00	6,833.33	05/01/2022 to 05/31/2022		176653
CIANCIOTTI, TYLER R SHARED EMPLOYEE	17,000.00	1,833.34	05/01/2022 to 05/31/2022		178642
CLARK, JONATHAN ANDREW SUBCOMMITTEE STAFF DIR, EO & O&I	157,000.00	13,500.00	05/01/2022 to 05/31/2022		146524
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/2022 to 05/31/2022		180751
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	135,000.00	11,250.00	05/01/2022 to 05/31/2022		134250
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	180,000.00	15,000.00	05/01/2022 to 05/31/2022		179132
GEURINK, JENNI KATHLEEN DEPUTY COMMUNICATIONS DIR/PRESS SECRETARY	79,437.50	0.00	05/01/2022 to 05/31/2022	TERMINATED 04/30/22	180685
GONZALEZ, SAMANTHA E HEALTH SENIOR POLICY ADVISOR/DIR OF STRATEGIC COMM	146,000.00	12,916.67	05/01/2022 to 05/31/2022		157735
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	115,000.00	9,583.33	05/01/2022 to 05/31/2022		180861
HILL, CHRISTINE O SUBCOMM STAFF DIR/HEALTH	162,000.00	14,083.33	05/01/2022 to 05/31/2022		167783
HOROWITZ, MATTHEW JASON SENIOR PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2022 to 05/31/2022		132354
LAMONACA, ESTI S PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	05/01/2022 to 05/31/2022		195629
LOGSDON, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/2022 to 05/31/2022		190225
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER, HEALTH	125,000.00	10,416.67	05/01/2022 to 05/31/2022		26639
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR, TM	150,000.00	13,250.00	05/01/2022 to 05/31/2022		171462

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Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MCCARTHY, KATHLEEN WINIFRED PRESS SECRETARY	70,000.00	6,833.33	05/01/2022 to 05/31/2022		173004
MCNAMEE, CHRISTOPHER PATRICK DEPUTY STAFF DIR/GEN COUNSEL	178,000.00	15,666.66	05/01/2022 to 05/31/2022		142088
MENDOZA IRIZARRY, LUIS A RESEARCH ASSISTANT	50,000.00	5,000.00	05/01/2022 to 05/31/2022		195268
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	115,000.00	9,583.33	05/01/2022 to 05/31/2022		148072
O'BEIRNE, HEATHER ANNE PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	05/01/2022 to 05/31/2022		186216
PANTOVICH, TIAHNA STAFF ASSISTANT	77,760.00	432.00	05/01/2022 to 05/31/2022	TERMINATED 04/30/22	195660
REEL, MATTHEW N STAFF DIRECTOR/FULL COMMITTEE	199,300.00	16,608.33	05/01/2022 to 05/31/2022		137122
RICHARDSON, KAYLIE ELIZABETH STAFF ASSISTANT	45,000.00	4,583.33	05/01/2022 to 05/31/2022		195316
SALAZAR, MIGUEL R COMMUNICATIONS DIRECTOR	120,000.00	10,000.00	05/01/2022 to 05/31/2022		173470
SANTA CRUZ, DANIEL AUSTIN DIGITAL DIRECTOR	90,000.00	7,500.00	05/01/2022 to 05/31/2022		179337
SMITH, KATHERINE LOIS SUBCOMMITTEE STAFF DIRECTOR, DAMA	91,000.00	8,000.00	05/01/2022 to 05/31/2022		176041
STAGNER, KATHERINE ALYSSA INTERIM CLERK	75,000.00	6,250.00	05/01/2022 to 05/31/2022		192578
TRIPPLAAR, MARIA C MINORITY STAFF DIRECTOR	193,000.00	17,008.33	05/01/2022 to 05/31/2022		169564
TYLER, PETER PATRICK SUBCMTE STAFF DIR, O & I	132,500.00	11,041.67	05/01/2022 to 05/31/2022		114640
TYRELL, MATTHEW PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/2022 to 05/31/2022		187498
VOGT, JUSTIN STAFF DIRECTOR, SUBCOMMITTEE ON EO	147,500.00	12,291.67	05/01/2022 to 05/31/2022		150928
WALSH, JOEL F PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	05/01/2022 to 05/31/2022		179937
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	135,000.00	11,250.00	05/01/2022 to 05/31/2022		133947

U.S. House of Representatives

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Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GOMEZ, KAITLYN MARIAH COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	05/01/2022 to 05/31/2022	APPOINTMENT 05/01/22	195783
GRATE, CHELSEA BRE'EL APO COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	433.33	05/01/2022 to 05/31/2022	TERMINATED 05/13/22	192760
RAMOS, MICHAEL EDWARD COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	1,000.00	05/01/2022 to 05/31/2022	APPOINTMENT 05/01/22	147714
THATCHER, EMMA JANE PAID INTERN - HOUSE PROGRAM	12,000.00	433.33	05/01/2022 to 05/31/2022	TERMINATED 05/13/22	193532

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Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$339,590.33	34	35
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$2,866.66	2	4
VR000	Total	\$342,456.99	36	39

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

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Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$339,590.33	34	35
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$2,866.66	2	4
Total	\$342,456.99	36	39

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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