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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)

June 10, 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 May 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 May - 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	1,334,980.77	1,334,980.77	(1,334,980.77)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	49,282.75	49,282.75	(49,282.75)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	12,029.14	12,029.14	(12,029.14)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	422.10	422.10	(422.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	46,693.95	46,693.95	(46,693.95)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	18,248.47	18,248.47	(18,248.47)
	31 Equipment	0.00	0.00	0.00	0.00	1,481.94	0.00	3,337.89	4,819.83	(4,819.83)
	Total	4,030,666.67	0.00	4,030,666.67	0.00	1,481.94	0.00	1,464,995.07	1,466,477.01	2,564,189.66
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

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	253,739.63	1,309,468.82
		1104 Accrued Leave	9,199.75	25,511.95
		Total	262,939.38	1,334,980.77
		2101 Airfare Commercial Transport	4,104.68	17,984.65
21 Travel		2102 Non-Airfare Commercial Transp	0.00	364.00
		2105 Lodging	6,159.60	18,148.72
		2110 Meals	1,551.43	5,449.27
		2120 Car Rental	672.52	2,924.42
		2125 Gasoline	96.75	239.22
		2130 Private Auto Mileage	699.07	699.07
		2135 Taxi/Ride Share	555.31	2,498.91
		2136 Parking	366.30	974.49
		Total	14,205.66	49,282.75
		EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)
2321 DC Telecom Serv (TRANSFER)	276.25			1,105.00
2322 DC Telecom Tolls (TRANSFER)	2,631.79			10,231.14
2335 HIR Graphics (TRANSFER)	130.00			245.00
Total	3,150.04	12,029.14		
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	76.00	304.00
		2403 Photographic (TRANSFER)	3.80	28.10
		2404 Reproduction of Fed/Public Law	0.00	90.00
		Total	79.80	422.10
25 Other Services		2527 Training	500.00	500.00
		2571 Technology Service Contracts	8,889.25	44,446.25
		2572 Web Dev Hst,Email & Rltd Serv	472.70	1,747.70
		Total	9,861.95	46,693.95
26 Supplies and Materials		2602 Water	20.80	136.88
		2603 Food & Beverage	403.26	1,290.39

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2026
2026:119th Congress 2nd Session

Month: 2026 May - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures		2605 Framing (TRANSFER)	75.00	81.00
		2610 Habitation Expense	84.62	490.41
		2620 Office Supplies (Outside)	379.75	6,850.87
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	399.21	2,270.60
		2623 Software < \$1000	35.00	325.43
		2630 Publications/Reference Mat'l	0.00	6,802.89
	Total	1,397.64	18,248.47	
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	1,598.00
		3115 Computer Softw Purch <\$10,000	139.89	139.89
		3118 Maintenance / Repairs	320.00	1,600.00
	Total	Total	459.89	3,337.89
AE200 Official Mail		2352 Franked Mail	0.67	0.67
		Total	0.67	0.67
	Total	Total	292,094.36	1,464,995.07

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2026
 2026:119th Congress 2nd Session
 Month: 2026 May - 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	724,798.86	724,798.86	(724,798.86)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,354.43	9,354.43	(9,354.43)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,858.22	7,858.22	(7,858.22)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	356.00	356.00	(356.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	22,481.64	22,481.64	(22,481.64)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	4,399.78	4,399.78	(4,399.78)
	Total	2,015,333.33	0.00	2,015,333.33	0.00	0.00	0.00	769,248.93	769,248.93	1,246,084.40

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	149,708.32	724,798.86
		Total	149,708.32	724,798.86
	21 Travel	2101 Airfare Commercial Transport	0.00	1,056.60
		2105 Lodging	2,748.10	4,463.79
		2110 Meals	1,030.79	1,614.16
		2120 Car Rental	190.48	815.18
		2125 Gasoline	30.71	65.92
		2130 Private Auto Mileage	364.68	364.68
		2135 Taxi/Ride Share	145.38	461.92
		2136 Parking	335.23	512.18
	Total	4,845.37	9,354.43	
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	48.00	192.00
		2321 DC Telecom Serv (TRANSFER)	162.75	651.00
		2322 DC Telecom Tolls (TRANSFER)	810.49	5,219.73
		2335 HIR Graphics (TRANSFER)	436.00	1,626.00
		2360 Utilities	0.00	169.49
		Total	1,457.24	7,858.22
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	256.00	
	2403 Photographic (TRANSFER)	100.00	100.00	
	Total	100.00	356.00	
25 Other Services	2527 Training	0.00	3,000.00	
	2571 Technology Service Contracts	3,675.00	19,290.84	
	2572 Web Dev Hst,Email & Rltd Serv	0.00	190.80	
	Total	3,675.00	22,481.64	
26 Supplies and Materials	2602 Water	0.00	495.00	
	2603 Food & Beverage	0.00	3,646.95	
	2620 Office Supplies (Outside)	94.99	255.43	
	2623 Software < \$1000	0.00	2.40	

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2026
2026:119th Congress 2nd Session

Month: 2026 May - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	Total	94.99	4,399.78
	Total		159,880.92	769,248.93

May Committee Meetings

Full Committee Legislative Hearing

360 Cannon House Office Building | Posted in Hearings May 20, 2026 | 10:15 AM

Full Committee Oversight Hearing

“Expanding the Mission: The Future of the National Center for Warrior Independence in West LA”

360 Cannon House Office Building | Posted in Hearings May 13, 2026 | 10:15 AM

May Committee Travel

May 3 – 4, 2026 – White Sulphur Springs, WV

May 3 – 7, 2026 – Little Rock and Fayetteville, AR

May 5 – 8, 2026 – Dayton, Chillicothe, Cincinnati, OH

May 20 – 21, 2026 – Memphis, TN

May 24 – 30, 2026 – Las Vegas, NV

MINORITY - May 2026								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
John Harry	5/3/2026	5/4/2026	To participate on a panel on acquisitions at VA at FSC's annual conference.	DC/WV/DC	\$0.00	\$543.82	\$0.00	\$543.82
Kassie Stagner	5/3/2026	5/7/2026	Four Corners trip to perform oversight of LETC, Little Rock VAMC, and Fayetteville VAMC	DCA/LIT/XNA/CLT/DCA	\$753.80	\$0.00	\$0.00	\$753.80
John Harry	5/5/2026	5/8/2026	To conduct oversight of the DVA Electronic Health Record Management program and assess facility readiness, implementation, progress, and operational impacts at sites scheduled for next wave of deployment in Ohio.	DCA/ORD/DAY/CVG/DCA	\$339.60	\$757.08	\$0.00	\$1,096.68
Justin Vogt	5/24/2026	5/30/2026	Staff will accompany RM Takano to conduct oversight of VA Medical Centers in the Las Vegas Region, VA Regional Offices, local universities which utilize the GI Bill, VA contracted cemeteries, Department of Defence Military Installations, meet with local officials, local veteran service organizations, and community advocates.	IAD/LAS/IAD	\$754.80	\$2,944.62	\$0.00	\$3,699.42
Elain Shubat	5/24/2026	5/30/2026	Staff will accompany RM Takano to conduct oversight of VA Medical Centers in the Las Vegas Region, VA Regional Offices, local universities which utilize the GI Bill, VA contracted cemeteries, Department of Defence Military Installations, meet with local officials, local veteran service organizations, and community advocates.	IAD/LAS/IAD	\$754.80	\$1,079.77	\$0.00	\$1,834.57
Meagan Whalen	5/24/2026	5/30/2026	Staff will accompany RM Takano to conduct oversight of VA Medical Centers in the Las Vegas Region, VA Regional Offices, local universities which utilize the GI Bill, VA contracted cemeteries, Department of Defence Military Installations, meet with local officials, local veteran service organizations, and community advocates.	ORF/DAL/LAS/IAD	\$763.60	\$1,537.80	\$0.00	\$2,301.40
Gary Woodward	5/24/2026	5/30/2026	Staff will accompany RM Takano to conduct oversight of VA Medical Centers in the Las Vegas Region, VA Regional Offices, local universities which utilize the GI Bill, VA contracted cemeteries, Department of Defence Military Installations, meet with local officials, local veteran service organizations, and community advocates.	IAD/LAS/IAD	\$754.80	\$2,052.22	\$0.00	\$2,807.02
Susan Funk	5/24/2026	5/30/2026	Staff will accompany RM Takano to conduct oversight of VA Medical Centers in the Las Vegas Region, VA Regional Offices, local universities which utilize the GI Bill, VA contracted cemeteries, Department of Defence Military Installations, meet with local officials, local veteran service organizations, and community advocates.	IAD/LAS/IAD	\$754.80	\$0.00	\$0.00	\$754.80
Hon. Mark Takano	5/24/2026	5/30/2026	Staff will accompany RM Takano to conduct oversight of VA Medical Centers in the Las Vegas Region, VA Regional Offices, local universities which utilize the GI Bill, VA contracted cemeteries, Department of Defence Military Installations, meet with local officials, local veteran service organizations, and community advocates.	ONT/LAS/ONT	\$699.60	\$1,168.56	\$0.00	\$1,868.16
Total Minority Travel Performed								\$15,659.67

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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 SENIOR ADVISOR	130,000.00	10,833.33	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26
CARBALLO, GABRIEL MICHAEL FC SA & HEALTH RA	75,000.00	7,458.33	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	228,000.00	19,000.00	05/01/2026 to 05/31/2026	
DA SILVA, RICARDO SUBCOMMITTEE STAFF DIRECTOR	199,272.50	8,303.02	05/01/2026 to 05/31/2026	TERMINATED 05/15/26
DARBY, REGINALD BRYANT PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	05/01/2026 to 05/31/2026	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	228,000.00	19,000.00	05/01/2026 to 05/31/2026	
FENTON, EMMA JANE LEGISLATIVE ASSISTANT	75,000.00	6,250.00	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	206,739.54	17,228.30	05/01/2026 to 05/31/2026	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	228,000.00	19,000.00	05/01/2026 to 05/31/2026	
HARDY, JOSHUA WAYNE SUBCOMMITTEE STAFF DIRECTOR E	177,000.00	14,750.00	05/01/2026 to 05/31/2026	
HORN, ALLYSON RENE SENIOR LEGISLATION ASSISTANT	91,000.00	7,583.33	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26
LUCERO, ALEXANDER ELIE SUBCOMMITTEE STAFF DIRECTOR --	120,000.00	10,000.00	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	84,750.00	7,062.50	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26
MATHIS, DONALD AUSTIN PSM & INVESTIGATOR FOR H	100,000.00	8,333.33	05/01/2026 to 05/31/2026	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	162,250.00	13,520.83	05/01/2026 to 05/31/2026	
NAMIAS, DOMINICK J DIRECTOR OF COALITIONS	107,000.00	8,916.67	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26
O'REILLY, CASEY RESEARCH ASSISTANT	60,000.00	5,000.00	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26
PARADA, CALEB CONTRACT INVESTIGATOR	155,000.00	12,916.67	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	177,000.00	14,750.00	05/01/2026 to 05/31/2026	
ROSENBAUM, PETROS D RESEARCH ASSISTANT	62,500.00	5,208.33	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26
SARKISIAN, HALLE E SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26
TELFORD, MATTHEW THOMAS RESEARCH ASSISTANT	62,500.00	5,208.33	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26
WALBERT, KYLIE G LEGISLATIVE ASSISTANT	75,000.00	6,250.00	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26
WEST, NICHOLAS T CHIEF CLERK	96,000.00	8,000.00	05/01/2026 to 05/31/2026	P/R CHANGE 05/01/26

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DA SILVA, RICARDO SUBCOMMITTEE STAFF DIRECTOR	199,272.50	9,199.75		

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	266.67	05/01/2026 to 05/31/2026	TERMINATED 05/04/26
MALEY, JOHN P COMM. HOUSE PAID INTERN - MAJORITY	24,000.00	2,000.00	05/01/2026 to 05/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$253,739.63	23	24
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$9,199.75	0	1
VR000	Total	\$262,939.38	23	25

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$2,266.67	1	2
VR000	Total	\$2,266.67	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

05/01/2026 to 05/31/2026

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	05/01/2026 to 05/31/2026	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	127,500.00	10,625.00	05/01/2026 to 05/31/2026	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	145,000.00	12,083.33	05/01/2026 to 05/31/2026	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	145,000.00	12,083.33	05/01/2026 to 05/31/2026	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	205,000.00	17,083.33	05/01/2026 to 05/31/2026	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	205,000.00	17,083.33	05/01/2026 to 05/31/2026	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	139,000.00	11,583.33	05/01/2026 to 05/31/2026	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	139,000.00	11,583.33	05/01/2026 to 05/31/2026	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	05/01/2026 to 05/31/2026	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	97,000.00	8,083.33	05/01/2026 to 05/31/2026	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	05/01/2026 to 05/31/2026	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	05/01/2026 to 05/31/2026	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	115,000.00	9,583.33	05/01/2026 to 05/31/2026	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	115,000.00	9,583.33	05/01/2026 to 05/31/2026	
REEL, MATTHEW N STAFF DIRECTOR	228,000.00	19,000.00	05/01/2026 to 05/31/2026	
REEL, MATTHEW N STAFF DIRECTOR	228,000.00	19,000.00	05/01/2026 to 05/31/2026	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	88,000.00	7,333.33	05/01/2026 to 05/31/2026	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	88,000.00	7,333.33	05/01/2026 to 05/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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	05/01/2026 to 05/31/2026	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	98,000.00	8,166.67	05/01/2026 to 05/31/2026	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,250.00	05/01/2026 to 05/31/2026	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,250.00	05/01/2026 to 05/31/2026	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	95,000.00	7,916.67	05/01/2026 to 05/31/2026	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINORITY	95,000.00	7,916.67	05/01/2026 to 05/31/2026	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	150,000.00	12,500.00	05/01/2026 to 05/31/2026	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	150,000.00	12,500.00	05/01/2026 to 05/31/2026	

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	283.33	05/01/2026 to 05/31/2026	APPOINTMENT 05/26/26
ALEXANDER, ELIZABETH COMM. HOUSE PAID INTERN - MINORITY	20,400.00	283.33	05/01/2026 to 05/31/2026	APPOINTMENT 05/26/26
CARIGNAN, CATHERINE GABRIELLE COMM. HOUSE PAID INTERN - MINORITY	12,000.00	400.00	05/01/2026 to 05/31/2026	TERMINATED 05/12/26
CARIGNAN, CATHERINE GABRIELLE COMM. HOUSE PAID INTERN - MINORITY	12,000.00	400.00	05/01/2026 to 05/31/2026	TERMINATED 05/12/26
CARTER, TERESA MICHELLE COMM. HOUSE PAID INTERN - MINORITY	20,400.00	453.33	05/01/2026 to 05/31/2026	TERMINATED 05/08/26
CARTER, TERESA MICHELLE COMM. HOUSE PAID INTERN - MINORITY	20,400.00	453.33	05/01/2026 to 05/31/2026	TERMINATED 05/08/26
FALKOW, ROBIN LEAH COMM. HOUSE PAID INTERN - MINORITY	20,400.00	680.00	05/01/2026 to 05/31/2026	TERMINATED 05/12/26
FALKOW, ROBIN LEAH COMM. HOUSE PAID INTERN - MINORITY	20,400.00	680.00	05/01/2026 to 05/31/2026	TERMINATED 05/12/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2026 to 05/31/2026

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	\$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	\$3,633.32	2	8
VR090	Total	\$3,633.32	2	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

05/01/2026 to 05/31/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$553,156.27	49	50
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$9,199.75	0	1
Total	\$562,356.02	49	51

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$5,899.99	3	10
Total	\$5,899.99	3	10

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.

