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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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HERB CONAWAY, NEW JERSEY  
KELLY MORRISON, MINNESOTA

MATT RFFI  
DEMOCRATIC STAFF DIRECTOR

May 14, 2025

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 2025.

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 2025

2025:119th Congress 1st Session

Month: 2025 April - Closed

## Budget to Actual

| Program | Object Class                       | YTD Budget<br>Original | YTD Budget<br>Adjusted | YTD Budget<br>Revised | YTD Committed | YTD Obligated | YTD Received | YTD Disbursed | YTD Total<br>Actual | YTD Total<br>Available |
|---------|------------------------------------|------------------------|------------------------|-----------------------|---------------|---------------|--------------|---------------|---------------------|------------------------|
| EXPEN   | ** Authorization                   | 3,913,333.00           | 0.00                   | 0.00                  | 0.00          | 0.00          | 0.00         | 0.00          | 0.00                | 3,913,333.00           |
|         | 11 Personnel Compensation          | 0.00                   | 0.00                   | 0.00                  | 0.00          | 0.00          | 0.00         | 968,821.07    | 968,821.07          | (968,821.07)           |
|         | 21 Travel                          | 0.00                   | 0.00                   | 0.00                  | 0.00          | 0.00          | 0.00         | 55,363.45     | 55,363.45           | (55,363.45)            |
|         | 23 Rent, Communications, Utilities | 0.00                   | 0.00                   | 0.00                  | 0.00          | 0.00          | 0.00         | 12,167.50     | 12,167.50           | (12,167.50)            |
|         | 24 Printing and Reproduction       | 0.00                   | 0.00                   | 0.00                  | 0.00          | 0.00          | 0.00         | 636.30        | 636.30              | (636.30)               |
|         | 25 Other Services                  | 0.00                   | 0.00                   | 0.00                  | 0.00          | 0.00          | 0.00         | 40,282.80     | 40,282.80           | (40,282.80)            |
|         | 26 Supplies and Materials          | 0.00                   | 0.00                   | 0.00                  | 0.00          | 0.00          | 0.00         | 41,586.91     | 41,586.91           | (41,586.91)            |
|         | 31 Equipment                       | 0.00                   | 0.00                   | 0.00                  | 0.00          | 0.00          | 0.00         | 24,472.17     | 24,472.17           | (24,472.17)            |
|         | Total                              | 3,913,333.00           | 0.00                   | 3,913,333.00          | 0.00          | 0.00          | 0.00         | 1,143,330.20  | 1,143,330.20        | 2,770,002.80           |
| 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               |

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2025 April - Closed

**Disbursed Summary**

| Program                    | Object Class              | Budget Object Class                 | MTD Disbursed     | YTD Disbursed     |
|----------------------------|---------------------------|-------------------------------------|-------------------|-------------------|
|                            | 11 Personnel Compensation | 1101 Non-Statutory Compensation     | 234,681.24        | 928,789.73        |
|                            |                           | 1104 Accrued Leave                  | 21,216.59         | 30,168.67         |
|                            |                           | 1106 Bonus                          | 0.00              | 2,266.00          |
|                            |                           | 1107 Severance                      | 0.00              | 7,596.67          |
|                            |                           | <b>Total</b>                        | <b>255,897.83</b> | <b>968,821.07</b> |
|                            | 21 Travel                 | 2101 Airfare Commercial Transport   | 7,193.18          | 27,365.52         |
|                            |                           | 2102 Non-Airfare Commercial Transp  | 0.00              | 609.50            |
|                            |                           | 2105 Lodging                        | 3,212.00          | 14,131.39         |
|                            |                           | 2110 Meals                          | 1,659.45          | 6,570.77          |
|                            |                           | 2115 WI-FI On Travel                | 16.00             | 77.00             |
|                            |                           | 2120 Car Rental                     | 980.66            | 3,028.98          |
|                            |                           | 2125 Gasoline                       | 12.88             | 138.89            |
|                            |                           | 2130 Private Auto Mileage           | 128.00            | 281.58            |
|                            |                           | 2135 Taxi/Ride Share                | 229.87            | 1,930.38          |
|                            |                           | 2136 Parking                        | 413.38            | 1,053.15          |
| EXPEN General Expenditures |                           | 2137 Tolls                          | 23.89             | 176.29            |
|                            |                           | <b>Total</b>                        | <b>13,869.31</b>  | <b>55,363.45</b>  |
|                            |                           | 2320 DC Telecom Equip (TRANSFER)    | 80.00             | 252.00            |
|                            |                           | 2321 DC Telecom Serv (TRANSFER)     | 237.50            | 704.75            |
|                            |                           | 2322 DC Telecom Tolls (TRANSFER)    | 3,613.99          | 10,650.75         |
|                            |                           | 2335 HIR Graphics (TRANSFER)        | 310.00            | 560.00            |
|                            |                           | <b>Total</b>                        | <b>4,241.49</b>   | <b>12,167.50</b>  |
|                            |                           | 2402 Non-Frankable Printing & Repro | 38.00             | 493.50            |
|                            |                           | 2403 Photographic (TRANSFER)        | 0.00              | 142.80            |
|                            |                           | <b>Total</b>                        | <b>38.00</b>      | <b>636.30</b>     |
|                            | 25 Other Services         | 2527 Training                       | 85.00             | 4,535.00          |
|                            |                           | 2571 Technology Service Contracts   | 8,889.25          | 35,557.00         |
|                            |                           | 2572 Web Dev Hst,Email & Rltd Serv  | 47.70             | 190.80            |



# Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2025 April - Closed

| Program                    | Object Class              | Budget Object Class                 | MTD Disbursed | YTD Disbursed |
|----------------------------|---------------------------|-------------------------------------|---------------|---------------|
| EXPEN General Expenditures | 25 Other Services         | Total                               | 9,021.95      | 40,282.80     |
|                            |                           | 2602 Water                          | 4.99          | 9.98          |
|                            |                           | 2603 Food & Beverage                | 3,289.10      | 3,289.10      |
|                            |                           | 2610 Habitation Expense             | 0.00          | 1,546.89      |
|                            | 26 Supplies and Materials | 2620 Office Supplies (Outside)      | 3,801.92      | 9,823.61      |
|                            |                           | 2621 Office Supply (TRANSFER)       | 689.48        | 2,685.43      |
|                            |                           | 2623 Software < \$500               | 915.84        | 2,131.49      |
|                            |                           | 2630 Publications/Reference Mat'l   | 349.47        | 22,100.41     |
|                            |                           | Total                               | 9,050.80      | 41,586.91     |
|                            | 31 Equipment              | 3112 Computer Hardw Purch <\$25,000 | 0.00          | 22,575.15     |
|                            |                           | 3118 Maintenance / Repairs          | 603.02        | 1,897.02      |
|                            | Total                     | Total                               | 603.02        | 24,472.17     |
|                            |                           |                                     | 292,722.40    | 1,143,330.20  |

## Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2025 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                   | 1,956,667.00        | 0.00                | 1,956,667.00       | 0.00          | 0.00          | 0.00         | 0.00          | 0.00             | 1,956,667.00        |
|         | 11 Personnel Compensation          | 0.00                | 0.00                | 0.00               | 0.00          | 0.00          | 0.00         | 513,530.01    | 513,530.01       | (513,530.01)        |
|         | 21 Travel                          | 0.00                | 0.00                | 0.00               | 0.00          | 0.00          | 0.00         | 4,493.43      | 4,493.43         | (4,493.43)          |
|         | 23 Rent, Communications, Utilities | 0.00                | 0.00                | 0.00               | 0.00          | 0.00          | 0.00         | 5,027.11      | 5,027.11         | (5,027.11)          |
|         | 24 Printing and Reproduction       | 0.00                | 0.00                | 0.00               | 0.00          | 0.00          | 0.00         | 229.18        | 229.18           | (229.18)            |
|         | 25 Other Services                  | 0.00                | 0.00                | 0.00               | 0.00          | 0.00          | 0.00         | 28,935.00     | 28,935.00        | (28,935.00)         |
|         | 26 Supplies and Materials          | 0.00                | 0.00                | 0.00               | 0.00          | 497.00        | 0.00         | 7,836.97      | 8,333.97         | (8,333.97)          |
|         | 31 Equipment                       | 0.00                | 0.00                | 0.00               | 0.00          | 6,596.00      | 0.00         | 10,324.33     | 16,920.33        | (16,920.33)         |
|         | Total                              | 1,956,667.00        | 0.00                | 1,956,667.00       | 0.00          | 7,093.00      | 0.00         | 570,376.03    | 577,469.03       | 1,379,197.97        |

## Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025  
2025:119th Congress 1st Session  
Month: 2025 April - Closed

### Disbursed Summary

| Program                    | Object Class                       | Budget Object Class                 | MTD Disbursed     | YTD Disbursed     |
|----------------------------|------------------------------------|-------------------------------------|-------------------|-------------------|
|                            | 11 Personnel Compensation          | 1101 Non-Statutory Compensation     | 134,725.00        | 513,030.01        |
|                            |                                    | 1106 Bonus                          | 0.00              | 500.00            |
|                            |                                    | <b>Total</b>                        | <b>134,725.00</b> | <b>513,530.01</b> |
|                            |                                    | 2101 Airfare Commercial Transport   | 0.00              | 40.00             |
|                            | 21 Travel                          | 2105 Lodging                        | 439.88            | 1,959.81          |
|                            |                                    | 2110 Meals                          | 91.00             | 1,058.95          |
|                            |                                    | 2120 Car Rental                     | 0.00              | 899.96            |
|                            |                                    | 2125 Gasoline                       | 0.00              | 41.07             |
|                            |                                    | 2135 Taxi/Ride Share                | 81.74             | 263.44            |
|                            |                                    | 2136 Parking                        | 0.00              | 230.20            |
|                            |                                    | <b>Total</b>                        | <b>612.62</b>     | <b>4,493.43</b>   |
|                            |                                    | 2320 DC Telecom Equip (TRANSFER)    | 808.00            | 1,008.00          |
| EXPEN General Expenditures | 23 Rent, Communications, Utilities | 2321 DC Telecom Serv (TRANSFER)     | 162.75            | 488.25            |
|                            |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 1,687.17          | 3,530.86          |
|                            |                                    | <b>Total</b>                        | <b>2,657.92</b>   | <b>5,027.11</b>   |
|                            |                                    | 2402 Non-Frankable Printing & Repro | 38.00             | 229.18            |
|                            | 24 Printing and Reproduction       | <b>Total</b>                        | <b>38.00</b>      | <b>229.18</b>     |
|                            |                                    | 2571 Technology Service Contracts   | 14,700.00         | 14,700.00         |
|                            |                                    | 2572 Web Dev Hst,Email & Rltd Serv  | 850.00            | 14,235.00         |
|                            |                                    | <b>Total</b>                        | <b>15,550.00</b>  | <b>28,935.00</b>  |
|                            | 26 Supplies and Materials          | 2603 Food & Beverage                | 0.00              | 417.97            |
|                            |                                    | 2620 Office Supplies (Outside)      | 219.00            | 219.00            |
|                            |                                    | 2623 Software < \$500               | 0.00              | 7,200.00          |
|                            |                                    | <b>Total</b>                        | <b>219.00</b>     | <b>7,836.97</b>   |
|                            | 31 Equipment                       | 3112 Computer Hardw Purch <\$25,000 | 7,429.33          | 10,128.33         |
|                            |                                    | 3118 Maintenance / Repairs          | 0.00              | 196.00            |
|                            |                                    | <b>Total</b>                        | <b>7,429.33</b>   | <b>10,324.33</b>  |
|                            |                                    | <b>Total</b>                        | <b>161,231.87</b> | <b>570,376.03</b> |

### **April Committee Meetings**

Subcommittee on Oversight and Investigations Oversight Hearing

*"Answering the Call: Examining VA's Mental Health Policies"*

360 Cannon House Office Building | Posted in Hearings April 30, 2025 | 10:00 AM

Subcommittee on Health Oversight Hearing

*"Dignity Denied: The Case for Reform at State Veterans Homes"*

360 Cannon House Office Building | Posted in Hearings April 29, 2025 | 2:15 PM

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing

*"Examining VA Efforts to Decrease Delays in Veterans' Disability Compensation Claims"*

360 Cannon House Office Building | Posted in Hearings April 9, 2025 | 2:00 PM

Full Committee Oversight Hearing

*"Harnessing Biomedical Innovation: Modernizing VA Healthcare for the Future"*

360 Cannon House Office Building | Posted in Hearings April 1, 2025 | 10:15 AM

### **April Committee Travel**

April 14 - 17, 2025 – Spokane and Walla Walla, WA

April 21 - 25, 2025 – Memphis, TN and New Orleans, LA

April 22 - 25, 2025 – Sheridan, WY



**Committee on Veterans' Affairs**  
**119th Congress, 1st Session**  
**April 2025**

## MAJORITY

[illegible]



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

04/01/2025 to 04/30/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| <b>Employee and Job Title</b>                                                | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b> |
|------------------------------------------------------------------------------|----------------------|------------------|--------------------------|----------------|
| BARGER, NOAH JACKSON<br>SENIOR ADVISOR                                       | 36,729.00            | 3,060.75         | 04/01/2025 to 04/30/2025 |                |
| BERGERSON, JOHN CHARLES<br>STAFF DIRECTOR, SUBCOMMITTEE ON EO                | 131,250.00           | 10,937.50        | 04/01/2025 to 04/30/2025 |                |
| BRENNAN, MATTHEW JAMES<br>PROFESSIONAL STAFF MEMBER                          | 100,000.00           | 8,333.33         | 04/01/2025 to 04/30/2025 |                |
| CLARK, JONATHAN ANDREW<br>FULL COMMITTEE STAFF DIR                           | 225,700.00           | 18,808.33        | 04/01/2025 to 04/30/2025 |                |
| CROSBY, RYLAN L<br>STAFF ASSISTANT                                           | 60,000.00            | 5,000.00         | 04/01/2025 to 04/30/2025 |                |
| DARBY, REGINALD BRYANT<br>LEGISLATIVE ASSISTANT                              | 84,000.00            | 7,000.00         | 04/01/2025 to 04/30/2025 |                |
| DOTSON, BERNADINE N<br>FIN ADMINISTRATOR/OFC MGR                             | 200,718.00           | 16,726.50        | 04/01/2025 to 04/30/2025 |                |
| FLYNN, KATHLEEN CROOKS<br>GENERAL COUNSEL                                    | 200,232.00           | 16,686.00        | 04/01/2025 to 04/30/2025 |                |
| GONZALEZ, STEVE LEE<br>DEPUTY STAFF DIRECTOR                                 | 225,700.00           | 18,808.33        | 04/01/2025 to 04/30/2025 |                |
| HENDRIKSEN, TOBIAS F<br>RESEARCH ASSISTANT                                   | 67,000.00            | 5,583.33         | 04/01/2025 to 04/30/2025 |                |
| HORN, ALLYSON RENE A<br>LEGISLATIVE ASSISTANT                                | 73,500.00            | 6,125.00         | 04/01/2025 to 04/30/2025 |                |
| KAARDAL, SAMUEL PARKER<br>SUBCOMMITTEE STAFF DIRECTOR, TECH<br>MODERNIZATION | 131,250.00           | 10,937.50        | 04/01/2025 to 04/30/2025 |                |
| LIGHTFOOT, ALEXANDRA MARIA<br>PROF STAFF MBR AND COUNSEL                     | 120,000.00           | 10,000.00        | 04/01/2025 to 04/30/2025 |                |
| LUCERO, ALEXANDER ELIE<br>LEGISLATIVE ASSISTANT                              | 76,650.00            | 6,387.50         | 04/01/2025 to 04/30/2025 |                |
| MANANDIC, ANJANETTE L<br>DIGITAL DIRECTOR                                    | 78,750.00            | 6,562.50         | 04/01/2025 to 04/30/2025 |                |
| MATHIS, DONALD AUSTIN<br>LEGISLATIVE ASSISTANT                               | 78,750.00            | 6,562.50         | 04/01/2025 to 04/30/2025 |                |
| MCCARTHY, KATHLEEN WINIFRED<br>COMMUNICATIONS DIRECTOR                       | 152,250.00           | 12,687.50        | 04/01/2025 to 04/30/2025 |                |
| NAMIAS, DOMINICK J<br>DEPUTY DIRECTOR OF COALITIONS                          | 86,100.00            | 7,175.00         | 04/01/2025 to 04/30/2025 |                |

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

04/01/2025 to 04/30/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| <b>Employee and Job Title</b>                             | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>          |
|-----------------------------------------------------------|----------------------|------------------|--------------------------|-------------------------|
| NAUGHTON, OLIVIA CATHERINE<br>SUBCOMMITTEE STAFF DIRECTOR | 131,250.00           | 8,750.00         | 04/01/2025 to 04/30/2025 | TERMINATED<br>04/24/25  |
| PERRITT, LEE ANN MICHAEL<br>LEGISLATIVE ASSISTANT         | 81,000.00            | 6,750.00         | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25  |
| PHAM, KEVIN LEE<br>SUBCOMMITTEE STAFF DIR-HEALTH          | 170,000.00           | 4,250.00         | 04/01/2025 to 04/30/2025 | APPOINTMENT<br>04/22/25 |
| SARKISIAN, HALLE E<br>SENIOR LEGISLATIVE ASSISTANT        | 87,150.00            | 7,262.50         | 04/01/2025 to 04/30/2025 |                         |
| STANONIS, MATTHEW J<br>LEGISLATIVE ASSISTANT              | 76,650.00            | 6,387.50         | 04/01/2025 to 04/30/2025 |                         |
| TANG, JENNY JINGJING<br>SUBCOMMITTEE STAFF DIRECTOR       | 183,546.00           | 15,295.50        | 04/01/2025 to 04/30/2025 |                         |
| THIES, AIDAN A<br>RESEARCH ASSISTANT                      | 67,000.00            | 0.00             | 04/01/2025 to 04/30/2025 | TERMINATED<br>03/30/25  |
| TRENT, JULIA JEAN<br>CHIEF CLERK                          | 123,900.00           | 8,604.17         | 04/01/2025 to 04/30/2025 | TERMINATED<br>04/25/25  |

**SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE**

| <b>Employee and Job Title</b>                             | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b> | <b>Remarks</b> |
|-----------------------------------------------------------|----------------------|------------------|---------------|----------------|
| NAUGHTON, OLIVIA CATHERINE<br>SUBCOMMITTEE STAFF DIRECTOR | 131,250.00           | 10,026.04        |               |                |
| THIES, AIDAN A<br>RESEARCH ASSISTANT                      | 67,000.00            | 1,209.72         |               |                |
| TRENT, JULIA JEAN<br>CHIEF CLERK                          | 123,900.00           | 9,980.83         |               |                |

**SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM**

| <b>Employee and Job Title</b>                             | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b> |
|-----------------------------------------------------------|----------------------|------------------|--------------------------|----------------|
| DE JESUS, MICHAEL A<br>COMM. HOUSE PAID INTERN - MAJORITY | 21,600.00            | 1,800.00         | 04/01/2025 to 04/30/2025 |                |

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

04/01/2025 to 04/30/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

| Department | Employee Group                         | Expenditure         | Active    | Paid      |
|------------|----------------------------------------|---------------------|-----------|-----------|
| VR000      | SPECIAL & SELECT COMMITTEE - PERSONNEL | \$234,681.24        | 23        | 25        |
| VR000      | SPECIAL & SELECT COMMITTEE - LUMP SUM  |                     |           |           |
|            | ACCRUED LEAVE                          | \$21,216.59         | 0         | 3         |
| VR000      | <b>Total</b>                           | <b>\$255,897.83</b> | <b>23</b> | <b>28</b> |

| Department | Employee Group                          | Expenditure       | Active   | Paid     |
|------------|-----------------------------------------|-------------------|----------|----------|
| VR000      | SPECIAL & SELECT COMMITTEE - HOUSE PAID |                   |          |          |
|            | INTERNSHIP PROGRAM                      | \$1,800.00        | 1        | 1        |
| VR000      | <b>Total</b>                            | <b>\$1,800.00</b> | <b>1</b> | <b>1</b> |

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

04/01/2025 to 04/30/2025

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                   | 123,500.00    | 0.00      |                          | P/R CHANGE<br>04/01/25 |
| BENNETT, CHRISTOPHER PATRICK<br>PROFESSIONAL STAFF MEMBER                   | 123,500.00    | 0.00      |                          | P/R CHANGE<br>04/01/25 |
| CIMINO, ALEXANDRA DAY<br>SBCMTE STAFF DIR, O&I                              | 140,000.00    | 11,666.67 | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| CIMINO, ALEXANDRA DAY<br>SBCMTE STAFF DIR, O&I                              | 140,000.00    | 11,666.67 | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| GARCIA, SARAH RAE<br>GENERAL COUNSEL & DEPUTY STAFF<br>DIRECTOR             | 200,000.00    | 16,666.67 | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| GARCIA, SARAH RAE<br>GENERAL COUNSEL & DEPUTY STAFF<br>DIRECTOR             | 200,000.00    | 16,666.67 | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| HARRY, JONATHAN BRIAN<br>SUBCOMMITTEE STAFF DIRECTOR, TECH<br>MODERNIZATION | 133,000.00    | 11,083.33 | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| HARRY, JONATHAN BRIAN<br>SUBCOMMITTEE STAFF DIRECTOR, TECH<br>MODERNIZATION | 133,000.00    | 11,083.33 | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| KILLIAN, ABIGAIL PAIGE<br>PROFESSIONAL STAFF MEMBER                         | 93,000.00     | 7,750.00  | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| KILLIAN, ABIGAIL PAIGE<br>PROFESSIONAL STAFF MEMBER                         | 93,000.00     | 7,750.00  | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| MACDONALD, ALEXIS C<br>SUBCOMMITTEE STAFF DIRECTOR                          | 146,000.00    | 12,166.67 | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| MACDONALD, ALEXIS C<br>SUBCOMMITTEE STAFF DIRECTOR                          | 146,000.00    | 12,166.67 | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| MURRAY, CAROL S<br>LEGISLATIVE COORD/DIR OF OPERATIONS &<br>MNGMT           | 111,000.00    | 9,250.00  | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| MURRAY, CAROL S<br>LEGISLATIVE COORD/DIR OF OPERATIONS &<br>MNGMT           | 111,000.00    | 9,250.00  | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| REEL, MATTHEW N<br>STAFF DIRECTOR                                           | 225,700.00    | 18,808.33 | 04/01/2025 to 04/30/2025 |                        |
| REEL, MATTHEW N<br>STAFF DIRECTOR                                           | 225,700.00    | 18,808.33 | 04/01/2025 to 04/30/2025 |                        |
| SHUBAT, ELAIN I<br>DEPUTY COMMUNICATIONS DIR & DIGITAL<br>DIR               | 84,000.00     | 7,000.00  | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| SHUBAT, ELAIN I<br>DEPUTY COMMUNICATIONS DIR & DIGITAL<br>DIR               | 84,000.00     | 7,000.00  | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |



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

04/01/2025 to 04/30/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR090 COMM PERS VETERANS AFFAIRS-MIN

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| <b>Employee and Job Title</b>                            | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>         |
|----------------------------------------------------------|----------------------|------------------|--------------------------|------------------------|
| STAGNER, KATHERINE ALYSSA<br>PROFESSIONAL STAFF MEMBER   | 94,000.00            | 7,833.33         | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| STAGNER, KATHERINE ALYSSA<br>PROFESSIONAL STAFF MEMBER   | 94,000.00            | 7,833.33         | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| VOGT, JUSTIN<br>SUBCOMMITTEE STAFF DIRECTOR              | 155,000.00           | 12,916.67        | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| VOGT, JUSTIN<br>SUBCOMMITTEE STAFF DIRECTOR              | 155,000.00           | 12,916.67        | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| WHALEN, MEAGAN<br>COMMUNICATIONS DIR-MINORITY            | 90,000.00            | 7,500.00         | 04/01/2025 to 04/30/2025 |                        |
| WHALEN, MEAGAN<br>COMMUNICATIONS DIR-MINORITY            | 90,000.00            | 7,500.00         | 04/01/2025 to 04/30/2025 |                        |
| WOODWARD, GARY WAYNE<br>STAFF DIRECTOR, SUBCMTE, ON DAMA | 145,000.00           | 12,083.33        | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |
| WOODWARD, GARY WAYNE<br>STAFF DIRECTOR, SUBCMTE, ON DAMA | 145,000.00           | 12,083.33        | 04/01/2025 to 04/30/2025 | P/R CHANGE<br>04/01/25 |

**SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM**

| <b>Employee and Job Title</b>                           | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            | <b>Remarks</b>         |
|---------------------------------------------------------|----------------------|------------------|--------------------------|------------------------|
| KRISHNAN, NIDHI S<br>COMM. HOUSE PAID INTERN - MINORITY | 21,600.00            | 1,800.00         | 04/01/2025 to 04/30/2025 |                        |
| KRISHNAN, NIDHI S<br>COMM. HOUSE PAID INTERN - MINORITY | 21,600.00            | 1,800.00         | 04/01/2025 to 04/30/2025 |                        |
| LAKHANI, ANIKA<br>COMM. HOUSE PAID INTERN - MINORITY    | 21,500.00            | 238.89           | 04/01/2025 to 04/30/2025 | TERMINATED<br>04/04/25 |
| LAKHANI, ANIKA<br>COMM. HOUSE PAID INTERN - MINORITY    | 21,500.00            | 238.89           | 04/01/2025 to 04/30/2025 | TERMINATED<br>04/04/25 |

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

04/01/2025 to 04/30/2025

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 | \$269,450.00            | 26        | 24        |
| VR090                     | <b>Total</b>                           | <b>\$269,450.00</b>     | <b>26</b> | <b>24</b> |

| Department Employee Group |                                                               | Expenditure Active Paid |          |          |
|---------------------------|---------------------------------------------------------------|-------------------------|----------|----------|
| VR090                     | SPECIAL & SELECT COMMITTEE - HOUSE PAID<br>INTERNSHIP PROGRAM | \$4,077.78              | 2        | 4        |
| VR090                     | <b>Total</b>                                                  | <b>\$4,077.78</b>       | <b>2</b> | <b>4</b> |

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.



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

04/01/2025 to 04/30/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

| Employee Group                                      | Expenditure         | Active    | Paid      |
|-----------------------------------------------------|---------------------|-----------|-----------|
| SPECIAL & SELECT COMMITTEE - PERSONNEL              | \$504,131.24        | 49        | 49        |
| SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE | \$21,216.59         | 0         | 3         |
| <b>Total</b>                                        | <b>\$525,347.83</b> | <b>49</b> | <b>52</b> |

| Employee Group                                             | Expenditure       | Active   | Paid     |
|------------------------------------------------------------|-------------------|----------|----------|
| SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | \$5,877.78        | 3        | 5        |
| <b>Total</b>                                               | <b>\$5,877.78</b> | <b>3</b> | <b>5</b> |

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.

