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

August 13, 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 July 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

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 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	3,913,333.00	0.00	3,913,333.00	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	1,745,966.52	1,745,966.52	(1,745,966.52)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	88,026.29	88,026.29	(88,026.29)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	26,400.47	26,400.47	(26,400.47)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,397.10	1,397.10	(1,397.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	70,068.65	70,068.65	(70,068.65)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	64,659.97	64,659.97	(64,659.97)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	35,048.27	35,048.27	(35,048.27)
	Total	3,913,333.00	0.00	3,913,333.00	0.00	0.00	0.00	2,031,567.27	2,031,567.27	1,881,765.73
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 July - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	268,660.74	1,691,149.53
		1104 Accrued Leave	0.00	44,954.32
		1106 Bonus	0.00	2,266.00
		1107 Severance	0.00	7,596.67
		Total	268,660.74	1,745,966.52
	21 Travel	2101 Airfare Commercial Transport	4,326.82	43,439.38
		2102 Non-Airfare Commercial Transp	1,050.40	1,659.90
		2105 Lodging	3,985.21	22,793.76
		2110 Meals	1,290.79	9,686.82
		2115 WI-FI On Travel	9.95	242.90
		2120 Car Rental	336.10	4,520.43
		2125 Gasoline	58.38	245.68
		2130 Private Auto Mileage	31.93	387.32
		2135 Taxi/Ride Share	678.52	3,223.44
		2136 Parking	20.00	1,627.92
		2137 Tolls	13.95	190.24
		2199 Miscellaneous Travel	0.00	8.50
		Total	11,802.05	88,026.29
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	500.00	2,876.00
		2321 DC Telecom Serv (TRANSFER)	260.75	1,463.75
		2322 DC Telecom Tolls (TRANSFER)	3,134.30	20,310.72
		2335 HIR Graphics (TRANSFER)	390.00	1,750.00
		Total	4,285.05	26,400.47
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	272.00	1,145.50
		2403 Photographic (TRANSFER)	0.00	171.60
		2404 Reproduction of Fed/Public Law	0.00	80.00
		Total	272.00	1,397.10
	25 Other Services	2527 Training	100.00	6,235.00

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	8,889.25	62,224.75
			2572 Web Dev Hst,Email & Rltd Serv	472.70	1,608.90
			Total	9,461.95	70,068.65
		26 Supplies and Materials	2602 Water	4.99	648.07
			2603 Food & Beverage	839.87	5,910.52
			2605 Framing (TRANSFER)	0.00	100.00
			2610 Habitation Expense	0.00	1,546.89
			2620 Office Supplies (Outside)	2,043.18	20,084.20
			2621 Office Supply (TRANSFER)	1,053.87	5,250.39
			2623 Software < $500	35.00	2,166.49
			2630 Publications/Reference Mat'l	265.00	28,953.41
			Total	4,241.91	64,659.97
		31 Equipment	3112 Computer Hardw Purch <$25,000	3,099.52	31,603.25
			3118 Maintenance / Repairs	712.00	3,249.02
			3128 Warranties	196.00	196.00
			Total	4,007.52	35,048.27
		Total		302,731.22	2,031,567.27

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2025 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	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	917,705.01	917,705.01	(917,705.01)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	16,137.83	16,137.83	(16,137.83)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	8,826.51	8,826.51	(8,826.51)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	267.18	267.18	(267.18)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	39,960.00	39,960.00	(39,960.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	8,822.55	8,822.55	(8,822.55)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	16,920.33	16,920.33	(16,920.33)
	Total	1,956,667.00	0.00	1,956,667.00	0.00	0.00	0.00	1,008,639.41	1,008,639.41	948,027.59

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	134,725.00	917,205.01
		1106 Bonus	0.00	500.00
		Total	134,725.00	917,705.01
	21 Travel	2101 Airfare Commercial Transport	40.00	115.00
		2105 Lodging	511.83	7,774.89
		2110 Meals	1,256.31	3,342.53
		2115 WI-FI On Travel	0.00	8.00
		2120 Car Rental	0.00	2,985.50
		2125 Gasoline	0.00	180.39
		2135 Taxi/Ride Share	89.62	577.37
		2136 Parking	105.00	1,154.15
		Total	2,002.76	16,137.83
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	56.00	1,168.00
		2321 DC Telecom Serv (TRANSFER)	162.75	976.50
		2322 DC Telecom Tolls (TRANSFER)	1,520.84	6,682.01
		Total	1,739.59	8,826.51
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	267.18
		Total	38.00	267.18
	25 Other Services	2571 Technology Service Contracts	3,675.00	25,725.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	14,235.00
		Total	3,675.00	39,960.00
	26 Supplies and Materials	2603 Food & Beverage	0.00	417.97
		2620 Office Supplies (Outside)	39.59	1,204.58
		2623 Software < $500	0.00	7,200.00
		Total	39.59	8,822.55
	31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	16,724.33
		3118 Maintenance / Repairs	0.00	196.00
		Total	0.00	16,920.33

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total		142,219.94	1,008,639.41

July Committee Meetings

Subcommittee on Technology Modernization Oversight Field Hearing
"Beyond the City Limits: Delivering for Rural Veterans"
Chez Veterans Center, 908 W. Nevada St. Urbana, IL 61801 | Posted in Hearings
July 25, 2025 | 10:00 AM

Subcommittee on Oversight and Investigations Oversight Hearing
"Counting the Money: Preventing Fraud and Abuse in VA's Bonus Payment Practices for VA Employees"
360 Cannon House Office Building | Posted in Hearings July 22, 2025 | 2:00 PM

Subcommittee on Economic Opportunity Oversight Hearing
"Path of Purpose: Restoring the VA VR&E Program to Effectively Serve Veterans"
360 Cannon House Office Building | Posted in Hearings July 16, 2025 | 2:30 PM

Subcommittee on Health Oversight Hearing
"Right Time, Right Place, Right Treatment with VA Community Care"
360 Cannon House Office Building | Posted in Hearings July 15, 2025 | 2:15 PM

Subcommittee on Technology Modernization Oversight Hearing
"VA Office of Information and Technology Organizational Structure and Priorities"
360 Cannon House Office Building | Posted in Hearings July 14, 2025 | 3:00 PM

July Committee Travel

July 10 – 12, 2025 – Annapolis, MD
July 10 – 12, 2025 – San Diego, CA
July 20 – 21, 2025 – Richmond, VA
July 24 – 25, 2025 – Champaign, IL
July 27 – 30, 2025 – Chicago, IL
July 29 – 30, 2025 – Mankato, MN
July 30 – August 1, 2025 – Chicago, IL

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

MAJORITY

Traveler	Dates of Travel From	Dates of Travel To	Purpose	Itinerary	Reimbursement Claimed: Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
John Bergerson	7/10/2025	7/12/2025	To conduct oversight on the San Diego VA Regional Office and visit local schools in the area who have a VetSuccess on campus	DCA/MSP/SAN/SLC/DCA	$824.01	$1,022.50	$0.00	$1,846.51
Halle Sarkisian	7/10/2025	7/12/2025	To conduct oversight on the San Diego VA Regional Office and visit local schools in the area who have a VetSuccess on campus	DCA/SAN/ORD/DCA	$678.98	$753.44	$0.00	$1,432.42
Allyson Horn	7/10/2025	7/12/2025	To conduct oversight on the San Diego VA Regional Office and visit local schools in the area who have a VetSuccess on campus	DCA/SAN/DCA	$670.60	$719.52	$0.00	$1,390.12
Austin Mathis	7/10/2025	7/12/2025	To conduct oversight on the San Diego VA Regional Office and visit local schools in the area who have a VetSuccess on campus	DCA/MSP/SAN/SLC/DCA	$824.01	$1,328.19	$0.00	$2,152.20
Steve Gonzalez	7/20/2025	7/21/2025	To support Rep. Wittman in engaging in a veterans event at the Virignia War Memorial located in Richmond VA	DC/VA/DC - PERSONAL VEHICLE	$0.00	$0.00	$0.00	$0.00
John Bergerson	7/20/2025	7/21/2025	To support Rep. Wittman in engaging in a veterans event at the Virignia War Memorial located in Richmond VA	DC/VA/DC - PERSONAL VEHICLE	$0.00	$301.04	$0.00	$301.04
Dominick Namias	7/20/2025	7/21/2025	To support Rep. Wittman in engaging in a veterans event at the Virignia War Memorial located in Richmond VA	DC/VA/DC - PERSONAL VEHICLE	$0.00	0.00	$0.00	$0.00
Matt Brennan	7/20/2025	7/21/2025	To support Rep. Wittman in engaging in a veterans event at the Virignia War Memorial located in Richmond VA	DC/VA/DC - PERSONAL VEHICLE	$0.00	$209.64	$0.00	$209.64
Rep Tom Barrett	7/24/2025	7/25/2025	Subcommittee on Technology Modernization Field Hearing	DCA/CMI - RENTAL CAR RETURN DUE TO FLIGHT CANCELLATION	$582.60	$268.14	$0.00	$850.74
Sam Kaardal	7/24/2025	7/25/2025	Subcommittee on Technology Modernization Field Hearing	DCA/ORD/CMI/ORD/DCA	$811.61	$302.87	$0.00	$1,114.48
LeeAnn Perritt	7/24/2025	7/25/2025	Subcommittee on Technology Modernization Field Hearing	DCA/ORD/CMI/ORD/DCA	$811.61	$347.60	$0.00	$1,159.21
Reggie Darby	7/24/2025	7/29/2025	Subcommittee on Technology Modernization Field Hearing	DCA/ORD/CMI/ORD/DCA	$550.11	$238.14	$0.00	$788.25
Anjanette Manandic	7/24/2025	7/25/2025	Subcommittee on Technology Modernization Field Hearing	DCA/ORD/CMI/ORD/DCA	$811.61	$146.53	$0.00	$958.14
Nicholas West	7/24/2025	7/25/2025	Subcommittee on Technology Modernization Field Hearing	DCA/ORD/CMI/ORD/DCA	$811.61	$288.33	$0.00	$1,099.94
Alexandra Lightfoot	7/27/2025	7/30/2025	To conduct oversight of the Captain James A. Lovell Federal Health Care Center, attend the 100th Fisher House Dedication at Lovell, and tour Illinois Veterans' Home - Chicago	BWI/ORD/BWI	$278.61	$1,261.67	$0.00	$1,540.28
Reggie Darby	7/27/2025	7/29/2025	To conduct oversight of the Captain James A. Lovell Federal Health Care Center, attend the 100th Fisher House Dedication at Lovell, and tour Illinois Veterans' Home - Chicago	REMAINED AFTER FIELD HEARING ON 7/24. PAID FOR WEEKEND EXPENSES ON HIS OWN.	$0.00	$643.80	$0.00	$643.80
LeeAnn Perritt	7/27/2025	7/29/2025	To conduct oversight of the Captain James A. Lovell Federal Health Care Center, attend the 100th Fisher House Dedication at Lovell, and tour Illinois Veterans' Home - Chicago	REMAINED AFTER FIELD HEARING ON 7/24. PAID FOR WEEKEND EXPENSES ON HER OWN.	$0.00	$1,031.33	$0.00	$1,031.33
Matt Brennan	7/27/2025	7/29/2025	To conduct oversight of the Captain James A. Lovell Federal Health Care Center, attend the 100th Fisher House Dedication at Lovell, and tour Illinois Veterans' Home - Chicago	DCA/ORD/MSP/DCA	$513.30	$406.35	$0.00	$919.65
Tobias Hendriksen	7/27/2025	7/29/2025	To conduct oversight of the Captain James A. Lovell Federal Health Care Center, attend the 100th Fisher House Dedication at Lovell, and tour Illinois Veterans' Home - Chicago	DCA/ORD/DCA	$288.60	$491.03	$0.00	$779.63
Sam Kaardal	7/29/2025	7/30/2025	Attend a veterans' roundtable with Rep. Brad Finstad (MN-01)	DCA/MSP/DCA	$606.59	$158.56	$0.00	$765.15
Dominick Namias	7/29/2025	7/30/2025	Attend a veterans' roundtable with Rep. Brad Finstad (MN-01)	DCA/MSP/DCA	$606.59	$446.06	$0.00	$1,052.65
Matt Brennan	7/29/2025	7/30/2025	Attend a veterans' roundtable with Rep. Brad Finstad (MN-01)	DCA/MSP/DCA	$606.59	$406.35	$0.00	$1,012.94
					Total Majority Travel Performed			$21,048.12

MINORITY - July 2025								
	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Matthew Reel	7/10/2025	7/12/2025	To attend staff directors planning conference meetings with state governor's staff, federal officials, and military personnel at the US Naval Academy and military personnel	DC/MD/DC	$0.00	$766.23	$0.00	$766.23
John Harry	7/24/2025	7/25/2025	Subcommittee on Technology Modernization Field Hearing	DCA/IND/DCA	$690.59	$831.44	$0.00	$1,522.03
Kassie Stagner	7/24/2025	7/25/2025	Subcommittee on Technology Modernization Field Hearing	DCA/IND/DCA	$690.59	$1,082.66	$0.00	$1,773.25
Meagan Whalen	7/24/2025	7/25/2025	Subcommittee on Technology Modernization Field Hearing	DCA/IND/DCA	$690.59	$203.99	$0.00	$894.58
John Harry	7/30/2025	8/1/2025	To escort RM Budzinski on a CODEL to interview staff and leadership at the James A. Lovell Federal Health Care Center to gain a better understanding of VA and DoD's deployment of Oracle Health's Cerner Millennium electronic health record	DCA/ORD/DCA	$288.61	$261.88	$0.00	$550.49
Kassie Stagner	7/30/2025	8/1/2025	To escort RM Budzinski on a CODEL to interview staff and leadership at the James A. Lovell Federal Health Care Center to gain a better understanding of VA and DoD's deployment of Oracle Health's Cerner Millennium electronic health record	DCA/ORD/DCA	$288.61	$1,161.10	$0.00	$1,449.71
						Total Minority Travel Performed		$6,956.29

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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
BARGER, NOAH JACKSON SENIOR ADVISOR	36,729.00	3,060.75	07/01/2025 to 07/31/2025	
BERGERSON, JOHN CHARLES STAFF DIRECTOR, SUBCOMMITTEE ON EO	131,250.00	10,937.50	07/01/2025 to 07/31/2025	
BRENNAN, MATTHEW JAMES PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	07/01/2025 to 07/31/2025	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	225,700.00	18,808.33	07/01/2025 to 07/31/2025	
CROSBY, RYLAN L STAFF ASSISTANT	75,000.00	6,250.00	07/01/2025 to 07/31/2025	
DARBY, REGINALD BRYANT LEGISLATIVE ASSISTANT	84,000.00	7,000.00	07/01/2025 to 07/31/2025	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	225,700.00	18,808.33	07/01/2025 to 07/31/2025	
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	225,700.00	18,808.33	07/01/2025 to 07/31/2025	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	225,700.00	18,808.33	07/01/2025 to 07/31/2025	
HARDY, JOSHUA WAYNE HEALTHCARE INVESTIGATOR	170,000.00	11,333.33	07/01/2025 to 07/31/2025	APPOINTMENT 07/07/25
HENDRIKSEN, TOBIAS F RESEARCH ASSISTANT	67,000.00	5,583.33	07/01/2025 to 07/31/2025	
HORN, ALLYSON RENEA LEGISLATIVE ASSISTANT	73,500.00	6,125.00	07/01/2025 to 07/31/2025	
KAARDAL, SAMUEL PARKER SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	131,250.00	10,937.50	07/01/2025 to 07/31/2025	
LIGHTFOOT, ALEXANDRA MARIA PROF STAFF MBR AND COUNSEL	120,000.00	10,000.00	07/01/2025 to 07/31/2025	
LUCERO, ALEXANDER ELIE LEGISLATIVE ASSISTANT	80,000.00	6,666.67	07/01/2025 to 07/31/2025	
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	78,750.00	6,562.50	07/01/2025 to 07/31/2025	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	78,750.00	6,562.50	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	152,250.00	12,687.50	07/01/2025 to 07/31/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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
MILLARD, CHARLES K SUBCOMMITTEE STAFF DIRECTOR	177,000.00	14,750.00	07/01/2025 to 07/31/2025	
NAMIAS, DOMINICK J DEPUTY DIRECTOR OF MEMBER SERVICES	92,000.00	7,666.67	07/01/2025 to 07/31/2025	
PARADA, CALEB CONTRACT INVESTIGATOR	150,000.00	12,500.00	07/01/2025 to 07/31/2025	
PERRITT, LEE ANN MICHAEL LEGISLATIVE ASSISTANT	81,000.00	6,750.00	07/01/2025 to 07/31/2025	
PHAM, KEVIN LEE SUBCOMMITTEE STAFF DIR-HEALTH	170,000.00	14,166.67	07/01/2025 to 07/31/2025	
SARKISIAN, HALLE E PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	07/01/2025 to 07/31/2025	
STANONIS, MATTHEW J LEGISLATIVE ASSISTANT	76,650.00	6,387.50	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
WALBERT, KYLIE G STAFF ASSISTANT	50,000.00	4,166.67	07/01/2025 to 07/31/2025	
WEST, NICHOLAS T CHIEF CLERK	80,000.00	6,666.67	07/01/2025 to 07/31/2025	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
HOLLINGSWORTH, DANIEL C COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	660.00	07/01/2025 to 07/31/2025	TERMINATED 07/11/25
RAY, AUDREY C COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	07/01/2025 to 07/31/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	$268,660.74	27	27
VR000	**Total**	**$268,660.74**	**27**	**27**

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$2,460.00	1	2
VR000	**Total**	**$2,460.00**	**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.

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	123,500.00	0.00		FURLO 01/06/25 TO 07/31/25
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	123,500.00	0.00		FURLO 01/06/25 TO 07/31/25
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	140,000.00	11,666.67	07/01/2025 to 07/31/2025	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	140,000.00	11,666.67	07/01/2025 to 07/31/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	07/01/2025 to 07/31/2025	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	200,000.00	16,666.67	07/01/2025 to 07/31/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	133,000.00	11,083.33	07/01/2025 to 07/31/2025	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	133,000.00	11,083.33	07/01/2025 to 07/31/2025	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	07/01/2025 to 07/31/2025	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	93,000.00	7,750.00	07/01/2025 to 07/31/2025	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	146,000.00	12,166.67	07/01/2025 to 07/31/2025	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	146,000.00	12,166.67	07/01/2025 to 07/31/2025	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	111,000.00	9,250.00	07/01/2025 to 07/31/2025	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	111,000.00	9,250.00	07/01/2025 to 07/31/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	07/01/2025 to 07/31/2025	
REEL, MATTHEW N STAFF DIRECTOR	225,700.00	18,808.33	07/01/2025 to 07/31/2025	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	84,000.00	7,000.00	07/01/2025 to 07/31/2025	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	84,000.00	7,000.00	07/01/2025 to 07/31/2025	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	94,000.00	7,833.33	07/01/2025 to 07/31/2025	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	94,000.00	7,833.33	07/01/2025 to 07/31/2025	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	07/01/2025 to 07/31/2025	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	07/01/2025 to 07/31/2025	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	90,000.00	7,500.00	07/01/2025 to 07/31/2025	
WHALEN, MEAGAN COMMUNICATIONS DIR-MINIORITY	90,000.00	7,500.00	07/01/2025 to 07/31/2025	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	145,000.00	12,083.33	07/01/2025 to 07/31/2025	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	145,000.00	12,083.33	07/01/2025 to 07/31/2025	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GAVENUS, KELLY R COMM. HOUSE PAID INTERN - MINORITY	30,000.00	2,000.00	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
GAVENUS, KELLY R COMM. HOUSE PAID INTERN - MINORITY	30,000.00	2,000.00	07/01/2025 to 07/31/2025	P/R CHANGE 07/01/25
JACKSON, REILLY COMM. HOUSE PAID INTERN - MINORITY	24,000.00	1,466.67	07/01/2025 to 07/31/2025	LWOP 07/11/25 TO 07/18/25
JACKSON, REILLY COMM. HOUSE PAID INTERN - MINORITY	24,000.00	1,466.67	07/01/2025 to 07/31/2025	LWOP 07/11/25 TO 07/18/25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

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	**Total**	**$269,450.00**	**26**	**24**

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$6,933.34	4	4
VR090	**Total**	**$6,933.34**	**4**	**4**

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2025 to 07/31/2025

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	$538,110.74	53	51
Total	**$538,110.74**	**53**	**51**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$9,393.34	5	6
Total	**$9,393.34**	**5**	**6**

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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