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U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED EIGHTEENTH CONGRESS

364 CANNON HOUSE OFFICE BUILDING

WASHINGTON, DC 20515

<http://veterans.house.gov>

DEMOCRATS

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MATT REEL
DEMOCRATIC STAFF DIRECTOR

September 15, 2023

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 August 2023.

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.

Sincerely,



MIKE BOST
Chairman

Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS Authorization Year 2023
 2023:118th Congress 1st Session
 Month: August 2023

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	5,271,000.00	0.00	5,271,000.00	0.00	0.00	0.00	0.00	0.00	5,271,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,598,457.56	2,598,457.56	(2,598,457.56)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	75,273.87	75,273.87	(75,273.87)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	43,884.22	43,884.22	(43,884.22)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,742.10	1,742.10	(1,742.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	105,022.66	105,022.66	(105,022.66)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	69,532.22	69,532.22	(69,532.22)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	65,056.50	65,056.50	(65,056.50)
	Total	5,271,000.00	0.00	5,271,000.00	0.00	0.00	0.00	2,958,969.13	2,958,969.13	2,312,030.87
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	1.12	1.12	(1.12)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.12	1.12	4,998.88

Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: August 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	369,441.53	2,552,343.67
		1104 Accrued Leave	9,600.00	46,113.89
		Total	379,041.53	2,598,457.56
	21 Travel	2101 Airfare Commercial Transport	4,419.45	27,354.75
		2102 Non-Airfare Commercial Transp	270.00	505.00
		2105 Lodging	8,703.79	25,129.01
		2110 Meals	1,298.29	8,900.54
		2115 WI-FI On Travel	4.95	88.95
		2120 Car Rental	2,181.42	5,843.53
		2125 Gasoline	303.02	414.48
2130 Private Auto Mileage		26.20	365.71	
23 Rent, Communications, Utilities	2135 Taxi/Ride Share	224.15	2,906.96	
	2136 Parking	604.22	1,295.88	
	2137 Tolls	0.00	54.77	
	2175 Field Hearing Support Cost	0.00	2,414.29	
	Total	18,035.49	75,273.87	
	24 Printing and Reproduction	2320 DC Telecom Equip (TRANSFER)	556.00	4,432.00
		2321 DC Telecom Serv (TRANSFER)	439.00	2,887.00
2322 DC Telecom Tolls (TRANSFER)		5,278.10	35,991.02	
25 Other Services	2335 HIR Graphics (TRANSFER)	0.00	542.00	
	2350 Postage / Courier / Box Rental	0.00	32.20	
	Total	6,273.10	43,884.22	
	2402 Non-Frankable Printing & Repr	114.00	1,712.00	
	2403 Photographic (TRANSFER)	2.40	30.10	
	Total	116.40	1,742.10	
	2502 Non-Technology Service Contr	0.00	95.40	
	2511 Framing	0.00	169.87	
	2527 Training	0.00	80.00	

Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS Authorization Year 2023
 2023:118th Congress 1st Session Month: August 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	25 Other Services	2540 Representational Expenses	0.00	260.70	
		2571 Technology Service Contracts	11,939.00	96,592.32	
		2572 Web Dev Hst,Email & Rltd Serv	426.87	7,824.37	
		Total		12,365.87	105,022.66
	26 Supplies and Materials	2602 Water		4.99	2,077.48
		2603 Food & Beverage		774.28	1,441.57
		2610 Habitation Expense		13.89	13.89
		2620 Office Supplies (Outside)		7,320.06	25,452.41
		2621 Office Supply (TRANSFER)		200.23	5,056.89
		2623 Software < \$500		0.00	17,458.62
2630 Publications/Reference Mat'l			10,914.00	18,031.36	
	Total		19,227.45	69,532.22	
31 Equipment		3105 Office Equip Purch<\$25,000	0.00	3,820.00	
		3112 Computer Hardw Purch <\$25,000	27,431.00	60,089.66	
		3118 Maintenance / Repairs	124.00	1,146.84	
		Total	27,555.00	65,056.50	
AE200 Official Mail	FM Franked Mail		462,614.84	2,958,969.13	
		Total	1.12	1.12	
	Total		1.12	1.12	
	Total		1.12	1.12	

August Committee Meetings

None.

August Committee Travel

August 7 - 9, 2023 – Loma Linda, CA

Staff accompanying Ranking Member Takano and Dr. Shereef Elnahal, Under Secretary for Health, on a site visit.

August 14 – 18, 2023 – Phoenix/Payson/Flagstaff/Prescott, AZ

Oversight visit to VA Medical Centers and clinics, visit US Vets facility, meet with veteran groups and Native American veterans.

August 14 – 18, 2023 – San Diego, CA; Loma Linda, CA; Healdsburg, CA

To provide oversight of the Department of Veterans Affairs facilities which have had recent issues reported by the OIG and member office staff.

August 23, 2023 – VA Beach

To conduct a Women's Veteran Task Force Roundtable

August 27 - 28, 2023 – Pittsburgh, PA

Visit the Pittsburgh Regional Office to observe the progress of compensation claims automation and speak with employees.

August 30 – 31, 2023 – Albany, NY

To travel and support Congressman Molinaro with his veteran's stakeholder roundtable.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2023 to 08/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AUDO, AUSTIN DAVID STAFF ASSISTANT	55,000.00	4,583.33	08/01/2023 to 08/31/2023	
AUSTIN-MACKENZIE, ELIZABETH AN SUBCOMMITTEE STAFF DIRECTOR	144,000.00	8,000.00	08/01/2023 to 08/31/2023	TERMINATED 08/20/23
BARGER, NOAH JACKSON SENIOR ADVISOR	33,000.00	2,750.00	08/01/2023 to 08/31/2023	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	08/01/2023 to 08/31/2023	
BERGERSON, JOHN CHARLES RESEARCH ASSISTANT	72,000.00	6,000.00	08/01/2023 to 08/31/2023	
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	134,000.00	11,166.67	08/01/2023 to 08/31/2023	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	86,000.00	7,166.67	08/01/2023 to 08/31/2023	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	08/01/2023 to 08/31/2023	
CIMINO, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	08/01/2023 to 08/31/2023	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,100.00	17,675.00	08/01/2023 to 08/31/2023	P/R CHANGE 08/01/23
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	08/01/2023 to 08/31/2023	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,100.00	17,675.00	08/01/2023 to 08/31/2023	P/R CHANGE 08/01/23
FINNIGAN III, THOMAS JOSEPH INVESTIGATOR	87,000.00	7,491.67	08/01/2023 to 08/31/2023	APPOINTMENT 07/30/23
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	08/01/2023 to 08/31/2023	P/R CHANGE 08/01/23
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	08/01/2023 to 08/31/2023	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	08/01/2023 to 08/31/2023	P/R CHANGE 08/01/23
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	08/01/2023 to 08/31/2023	
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	08/01/2023 to 08/31/2023	P/R CHANGE 08/01/23
KAARDAL, SAMUEL PARKER SENIOR LEGISLATIVE ASSISTANT	87,000.00	7,250.00	08/01/2023 to 08/31/2023	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2023 to 08/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2023 to 08/31/2023	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	08/01/2023 to 08/31/2023	P/R CHANGE 08/01/23
MATHIS, DONALD AUSTIN RESEARCH ASSISTANT	60,000.00	5,000.00	08/01/2023 to 08/31/2023	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	129,000.00	10,750.00	08/01/2023 to 08/31/2023	
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	72,000.00	6,000.00	08/01/2023 to 08/31/2023	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	08/01/2023 to 08/31/2023	
NAUGHTON, OLIVIA CATHERINE RESEARCH ASSISTANT	72,000.00	6,833.34	08/01/2023 to 08/31/2023	
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	14,854.00	08/01/2023 to 08/31/2023	
RICHARDSON, KAYLIE ELIZABETH PRESS ASSISTANT	72,000.00	6,000.00	08/01/2023 to 08/31/2023	
SARKISIAN, HALLE E RESEARCH ASSISTANT	62,000.00	5,166.67	08/01/2023 to 08/31/2023	
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	5,833.33	08/01/2023 to 08/31/2023	
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	08/01/2023 to 08/31/2023	
TRENT, JULIA JEAN CHIEF CLERK	100,000.00	8,333.33	08/01/2023 to 08/31/2023	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	08/01/2023 to 08/31/2023	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	08/01/2023 to 08/31/2023	
WILLOX, KENDYL GRACE PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	08/01/2023 to 08/31/2023	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,833.33	08/01/2023 to 08/31/2023	
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	08/01/2023 to 08/31/2023	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2023 to 08/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AUSTIN-MACKENZIE, ELIZABETH AN SUBCOMMITTEE STAFF DIRECTOR	144,000.00	9,600.00		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BISCEGLIA, BEATRIX CAROLINE COMM. HOUSE PAID INTERN - MINORITY	18,000.00	550.00	08/01/2023 to 08/31/2023	TERMINATED 08/11/23
CASSIDY, SYLVIA MAKENNA COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	400.00	08/01/2023 to 08/31/2023	APPOINTMENT 08/21/23
HARDISON, RICHARD PRICE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	840.00	08/01/2023 to 08/31/2023	TERMINATED 08/14/23
MCCOY, CAITLYN IRENE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	240.00	08/01/2023 to 08/31/2023	TERMINATED 08/04/23
QUERIDO, MIKAELA ROSE COMM. HOUSE PAID INTERN - MINORITY	18,000.00	900.00	08/01/2023 to 08/31/2023	TERMINATED 08/18/23
SARFIELD, THOMAS PATRICK COMM. HOUSE PAID INTERN - MINORITY	18,000.00	550.00	08/01/2023 to 08/31/2023	TERMINATED 08/11/23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2023 to 08/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$369,441.53	36	37
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$9,600.00	0	1
Total	\$379,041.53	36	38

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$3,480.00	1	6
Total	\$3,480.00	1	6

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Four horizontal lines within a dashed rectangular box, intended for listing exceptions.

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.

