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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

MARK TAKANO, CALIFORNIA, RANKING MEMBER
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MATT REEL
DEMOCRATIC STAFF DIRECTOR

November 14, 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 October 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: October 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	3,515,423.93	3,515,423.93	(3,515,423.93)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	93,088.75	93,088.75	(93,088.75)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	54,316.06	54,316.06	(54,316.06)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,818.10	1,818.10	(1,818.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	129,982.40	129,982.40	(129,982.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	84,067.06	84,067.06	(84,067.06)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	68,158.48	68,158.48	(68,158.48)
	Total	5,271,000.00	0.00	5,271,000.00	0.00	0.00	0.00	3,946,854.78	3,946,854.78	1,324,145.22
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	(1.12)
	Total							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: October 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	453,208.18	3,469,310.04	
		1104 Accrued Leave	0.00	46,113.89	
		Total	453,208.18	3,515,423.93	
	21 Travel		2101 Airfare Commercial Transport	852.23	36,626.00
			2102 Non-Airfare Commercial Transp	0.00	505.00
			2105 Lodging	201.00	29,624.77
			2110 Meals	125.36	10,466.66
			2115 WI-FI On Travel	0.00	96.95
			2120 Car Rental	128.84	6,308.75
			2125 Gasoline	0.00	645.49
2130 Private Auto Mileage			0.00	1,678.26	
2135 Taxi/Ride Share			63.21	3,091.93	
2136 Parking			58.00	1,560.88	
2137 Tolls	0.00	69.77			
2175 Field Hearing Support Cost	0.00	2,414.29			
	Total	1,428.64	93,088.75		
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	252.00	4,844.00	
		2321 DC Telecom Serv (TRANSFER)	439.00	3,765.00	
		2322 DC Telecom Tolls (TRANSFER)	3,941.09	45,132.86	
		2335 HIR Graphics (TRANSFER)	0.00	542.00	
		2350 Postage / Courier / Box Rental	0.00	32.20	
	Total	4,632.09	54,316.06		
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	38.00	1,788.00	
		2403 Photographic (TRANSFER)	0.00	30.10	
		Total	38.00	1,818.10	
25 Other Services		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: October 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	120,470.32
		2572 Web Dev Hst,Email & Rltd Serv	426.87	8,678.11
		2599 Miscellaneous Other Services	0.00	228.00
		Total	12,365.87	129,982.40
		2602 Water	0.00	2,087.46
		2603 Food & Beverage	817.75	2,318.40
		2610 Habitation Expense	0.00	13.89
		2620 Office Supplies (Outside)	3,400.49	30,970.37
		2621 Office Supply (TRANSFER)	212.22	6,296.44
2623 Software < \$500	0.00	17,593.22		
2630 Publications/Reference Mat'l	6,648.88	24,787.28		
Total	11,079.34	84,067.06		
31 Equipment		3105 Office Equip Purch<\$25,000	0.00	3,820.00
		3112 Computer Hardw Purch <\$25,000	1,143.99	62,409.64
		3118 Maintenance / Repairs	658.00	1,928.84
		Total	1,801.99	68,158.48
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1.12
		Total	0.00	1.12
Total			0.00	1.12

October Committee Meetings

None.

October Committee Travel

October 10 – 11, 2023 – Tomah, WI

To provide oversight of Department of Veterans Affairs facilities and other matters within the Subcommittee's jurisdiction.

October 12, 2023 – Washington, DC

Visit the VA Board of Veterans' Appeals (BVA) to observe its processing of claims on appeal and providing hearings; receive briefing on the Board's quality data; speak with supervisors and employees; and observe appeals processing technology.

October 25 - 27, 2023 – Las Vegas, NV

To hear from other three-corners about priorities they are working on and will have the opportunity to hear from NOVA's leadership and from keynote speakers from the VHA.

October 25 – 30, 2023, Las Vega, NV

To discuss legislative accomplishments for the 117th Congress and legislative and oversight priorities for the 118th with the Nurses Organization of Veterans Affairs and other Veterans Service Organizations.

REPORT ON TRAVEL PERFORMED

Committee on Veterans' Affairs

118th Congress, 1st Session

September 2023

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Thomas Finnigan	10/10/2023	10/11/2023	Oversight of Department of Veterans Affairs facilities, Tomah, WI	DCA/MSP/DCA	\$561.80	\$174.29	\$0.00	\$736.09
Austin Mathis	10/10/2023	10/11/2023	Oversight of Department of Veterans Affairs facilities, Tomah, WI	DCA/MSP/DCA	\$561.80	\$0.00	\$0.00	\$561.80
Christine Hill	10/10/2023	10/11/2023	Oversight of Department of Veterans Affairs facilities, Tomah, WI	DCA/MSP/DCA	\$561.80	\$273.28	\$0.00	\$835.08
Jenny Tang	10/12/2023		Visit the Board of Veterans' Appeals, Washington, DC	DC	\$0.00	\$0.00	\$0.00	\$0.00
Olivia Naughton	10/12/2023		Visit the Board of Veterans' Appeals, Washington, DC	DC	\$0.00	\$0.00	\$0.00	\$0.00
Luke Phillips	10/12/2023		Visit the Board of Veterans' Appeals, Washington, DC	DC	\$0.00	\$0.00	\$0.00	\$0.00
William Mallison	10/12/2023		Visit the Board of Veterans' Appeals, Washington, DC	DC	\$0.00	\$0.00	\$0.00	\$0.00
Sam Kaardal	10/12/2023		Visit the Board of Veterans' Appeals, Washington, DC	DC	\$0.00	\$0.00	\$0.00	\$0.00
Benjamin Young	10/12/2023		Visit the Board of Veterans' Appeals, Washington, DC	DC	\$0.00	\$0.00	\$0.00	\$0.00
Kendyl Willox	10/25/2023	10/27/2023	NOVA Conference, Las Vegas, NV	IAD/LAS/IAD	\$713.81	\$689.31	\$0.00	\$1,403.12
Total Majority Travel Performed								\$3,536.09

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Alexis MacDonald	10/25/2023	10/30/2023	NOVA Conference, Las Vegas, NV	IAD/LAS/DCA	\$686.80	\$301.69	\$0.00	\$988.49
Total Minority Travel Performed								\$988.49

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2023 to 10/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AUDO, AUSTIN DAVID STAFF ASSISTANT	103,000.00	8,583.33	10/01/2023 to 10/31/2023		203336
BARGER, NOAH JACKSON SENIOR ADVISOR	64,100.00	5,341.67	10/01/2023 to 10/31/2023		169713
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/2023 to 10/31/2023		172366
BERGERSON, JOHN CHARLES RESEARCH ASSISTANT	144,000.00	12,000.00	10/01/2023 to 10/31/2023		197625
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	134,000.00	4,838.89	10/01/2023 to 10/31/2023	TERMINATED 10/13/23	190955
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	122,000.00	10,166.67	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	201183
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	10/01/2023 to 10/31/2023		179748
CIMINO, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	10/01/2023 to 10/31/2023		190225
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,100.00	17,675.00	10/01/2023 to 10/31/2023		146524
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	10/01/2023 to 10/31/2023		180751
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,100.00	17,675.00	10/01/2023 to 10/31/2023		134250
FINNIGAN III, THOMAS JOSEPH INVESTIGATOR	171,000.00	14,250.00	10/01/2023 to 10/31/2023		204574
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	10/01/2023 to 10/31/2023		136880
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	10/01/2023 to 10/31/2023		179132
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	10/01/2023 to 10/31/2023		172248
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	10/01/2023 to 10/31/2023		180861
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	10/01/2023 to 10/31/2023		167783
KAARDAL, SAMUEL PARKER SENIOR LEGISLATIVE ASSISTANT	173,400.00	14,450.00	10/01/2023 to 10/31/2023		179496
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	10/01/2023 to 10/31/2023		26639

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2023 to 10/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	10/01/2023 to 10/31/2023		171462
MATHIS, DONALD AUSTIN RESEARCH ASSISTANT	120,000.00	10,000.00	10/01/2023 to 10/31/2023		200941
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	209,400.00	17,450.00	10/01/2023 to 10/31/2023		173004
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	144,000.00	12,000.00	10/01/2023 to 10/31/2023		195268
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	10/01/2023 to 10/31/2023		148072
NAUGHTON, OLIVIA CATHERINE RESEARCH ASSISTANT	144,000.00	12,000.00	10/01/2023 to 10/31/2023		196839
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	52,000.00	5,777.77	10/01/2023 to 10/31/2023		204255
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	14,854.00	10/01/2023 to 10/31/2023		137122
RICHARDSON, KAYLIE ELIZABETH PRESS ASSISTANT	144,000.00	12,000.00	10/01/2023 to 10/31/2023		195316
SARKISIAN, HALLE E RESEARCH ASSISTANT	122,000.00	10,166.67	10/01/2023 to 10/31/2023		196246
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	5,833.33	10/01/2023 to 10/31/2023		193370
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	211,800.00	17,650.00	10/01/2023 to 10/31/2023		204476
TRENT, JULIA JEAN CHIEF CLERK	196,000.00	16,333.33	10/01/2023 to 10/31/2023		178302
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	10/01/2023 to 10/31/2023		150928
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	210,000.00	17,500.00	10/01/2023 to 10/31/2023		201187
WILLOX, KENDYL GRACE PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	10/01/2023 to 10/31/2023		192071
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,833.33	10/01/2023 to 10/31/2023		133947
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	126,000.00	10,500.00	10/01/2023 to 10/31/2023	P/R CHANGE 10/01/23	173985

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
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U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2023 to 10/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CASSIDY, SYLVIA MAKENNA COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	1,200.00	10/01/2023 to 10/31/2023		204877
DINGLE, LAURYN BREANNA COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	10/01/2023 to 10/31/2023		205131
FARIELLO, LAUREN GRACE COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	10/01/2023 to 10/31/2023		205123
MCCRACKIN, SOPHIA MARIE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	10/01/2023 to 10/31/2023		205129

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2023 to 10/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$453,208.18	36	37
Total	\$453,208.18	36	37

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$6,000.00	4	4
Total	\$6,000.00	4	4

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.

