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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>

September 17, 2024

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 2024.

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 2024
 2024:118th Congress 2nd Session
 Month: 2024 August - 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	3,654,666.67	0.00	3,654,666.67	0.00	0.00	0.00	0.00	0.00	3,654,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,896,818.62	1,896,818.62	(1,896,818.62)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	107,304.86	107,304.86	(107,304.86)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	28,335.18	28,335.18	(28,335.18)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	650.40	650.40	(650.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	45,045.10	45,045.10	(45,045.10)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	308.22	0.00	39,217.19	39,525.41	(39,525.41)
	31 Equipment	0.00	0.00	0.00	0.00	10,955.00	0.00	30,558.92	41,513.92	(41,513.92)
	Total	3,654,666.67	0.00	3,654,666.67	0.00	11,263.22	0.00	2,147,930.27	2,159,193.49	1,495,473.18
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	1.14	1.14	(1.14)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.14	1.14	4,998.86

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

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 August - Closed

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	227,543.35	1,863,639.95
		1104 Accrued Leave	0.00	18,887.00
		1106 Bonus	0.00	1,000.00
		1107 Severance	0.00	13,291.67
		Total	227,543.35	1,896,818.62
	21 Travel	2101 Airfare Commercial Transport	8,116.28	49,402.75
		2102 Non-Airfare Commercial Transp	0.00	1,751.45
		2105 Lodging	10,019.19	31,646.36
		2110 Meals	3,392.66	12,720.52
		2115 WI-FI On Travel	20.00	165.00
		2120 Car Rental	1,352.65	5,223.96
		2125 Gasoline	149.46	265.61
		2130 Private Auto Mileage	122.62	1,336.61
		2135 Taxi/Ride Share	596.87	3,186.71
		2136 Parking	496.05	1,478.37
EXPEN General Expenditures		2137 Tolls	115.70	127.52
		Total	24,381.48	107,304.86
		2320 DC Telecom Equip (TRANSFER)	88.00	596.00
		2321 DC Telecom Serv (TRANSFER)	232.50	1,591.00
		2322 DC Telecom Tolls (TRANSFER)	3,066.42	24,896.72
		2335 HIR Graphics (TRANSFER)	6.00	1,238.00
		2350 Postage / Courier / Box Rental	0.00	13.46
		Total	3,392.92	28,335.18
		2402 Non-Frankable Printing & Repro	113.50	639.00
		2403 Photographic (TRANSFER)	0.00	11.40
Total	113.50	650.40		
25 Other Services		2527 Training	0.00	630.00
		2540 Representational Expenses	0.00	450.00

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2024
2024:118th Congress 2nd Session
Month: 2024 August - Closed

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	5,236.70	41,559.70
		2572 Web Dev Hst,Email & Rltd Serv	0.00	2,405.40
		Total	5,236.70	45,045.10
	26 Supplies and Materials	2602 Water	4.99	34.93
		2603 Food & Beverage	798.91	3,811.17
		2610 Habitation Expense	309.62	489.61
		2620 Office Supplies (Outside)	4,804.72	22,663.02
		2621 Office Supply (TRANSFER)	136.09	4,163.78
		2623 Software < \$500	35.00	222.21
		2630 Publications/Reference Mat'	163.57	7,675.57
2699 Misc. Supplies & Materials	0.00	156.90		
Total	6,252.90	39,217.19		
31 Equipment	3105 Office Equip Purch <\$25,000	3105 Office Equip Purch <\$25,000	9,700.00	9,700.00
		3112 Computer Hardw Purch <\$25,000	12,653.62	18,419.39
		3118 Maintenance / Repairs	170.84	1,923.84
		3128 Warranties	258.34	515.69
Total	22,782.80	30,558.92		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1.14
		Total	0.00	1.14
		Total	0.00	1.14
Total			289,703.65	2,147,930.27

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

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 August - Closed

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Budget Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	1,827,333.33	0.00	1,827,333.33	0.00	0.00	0.00	0.00	0.00	1,827,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,077,786.78	1,077,786.78	(1,077,786.78)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	18,271.84	18,271.84	(18,271.84)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	11,143.14	11,143.14	(11,143.14)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	38.00	38.00	(38.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,154.34	1,154.34	(1,154.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	266.06	0.00	2,819.44	3,085.50	(3,085.50)
	31 Equipment	0.00	0.00	0.00	0.00	10,775.75	0.00	0.00	10,775.75	(10,775.75)
	Total	1,827,333.33	0.00	1,827,333.33	0.00	11,041.81	0.00	1,111,213.54	1,122,255.35	705,077.98

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

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 August - Closed

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
	11 Personnel Compensation	1101 Non-Statutory Compensation	140,841.67	1,077,786.78	
		Total	140,841.67	1,077,786.78	
	21 Travel	2101 Airfare Commercial Transport		971.96	1,302.94
		2102 Non-Airfare Commercial Transp		0.00	20.00
		2105 Lodging		1,690.60	9,281.69
		2110 Meals		815.36	2,661.07
		2115 WI-FI On Travel		0.00	19.00
		2120 Car Rental		235.35	2,725.49
		2125 Gasoline		70.96	271.75
		2135 Taxi/Ride Share		470.97	1,220.33
2136 Parking			78.00	769.57	
Total			4,333.20	18,271.84	
EXPEN General Expenditures	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	56.00	392.00	
		2321 DC Telecom Serv (TRANSFER)	162.75	1,139.25	
		2322 DC Telecom Tolls (TRANSFER)	915.84	9,611.89	
		Total	1,134.59	11,143.14	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro		0.00	38.00	
	Total		0.00	38.00	
25 Other Services	2571 Technology Service Contracts		0.00	963.54	
	2572 Web Dev Hst,Email & Rltd Serv		0.00	190.80	
	Total		0.00	1,154.34	
26 Supplies and Materials	2603 Food & Beverage		0.00	577.79	
	2620 Office Supplies (Outside)		0.00	1,994.69	
	2621 Office Supply (TRANSFER)		0.00	22.48	
	2623 Software < \$500		0.00	224.48	
	Total		0.00	2,819.44	
Total		146,309.46	1,111,213.54		

August Committee Meetings

Subcommittee on Economic Opportunity Field Hearing
“Examining Transitioning Servicemembers Experience”

University of Wisconsin La Crosse (UWL), Cleary Alumni & Friends Center, Great Hall | Posted
in Hearings

August 23, 2024 | 10:00 AM

August Committee Travel

August 1 – 3, 2024 – Minneapolis, MN

August 2 – 3, 2024 – Phoenix, AZ

August 4 – 7, 2024 – Panama City Beach, FL; Dotham, AL; Montgomery, AL; Columbus, GA

August 7 – 10, 2024 – St. Louis, MO

August 11 – 15, 2024 – Bakersfield, CA; Madera, CA; San Francisco, CA

August 11 – 16, 2024 – Iowa City and Cedar Rapids, IA; Tomah and La Crosse, WI; Rochester,
MN

August 12 – 14, 2024 – Las Vegas, NV

August 19 - 20, 2024 – Des Moines, IA; Detroit, MI

August 21 – 24, 2024 – La Crosse, WI

August 23 – 24, 2024 – New Orleans, LA

August 28 – 30, 2024 – Buffalo, NY

August 29 – 30, 2024 – Buffalo, NY

REPORT ON TRAVEL PERFORMED
Committee on Veterans' Affairs
118th Congress, 2nd Session
August 2024
MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				Total
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other		
James Whittraker	8/4/2024	8/7/2024	Provide oversight of the Department of Veterans Affairs facilities and other matters within the Oversight and Investigations and Health Subcommittees' jurisdiction. Also assisting Hon. Moore and Hon. Dunn's office with ongoing concerns related to the medical center in Montgomery and clinics in the Florida panhandle from whistleblowers.	DCA/ECP/CSG/ATL/DCA	\$483.70	\$655.73	\$0.00	\$1,139.43	
Austin Mathis	8/4/2024	8/7/2024	Provide oversight of the Department of Veterans Affairs facilities and other matters within the Oversight and Investigations and Health Subcommittees' jurisdiction. Also assisting Hon. Moore and Hon. Dunn's office with ongoing concerns related to the medical center in Montgomery and clinics in the Florida panhandle from whistleblowers.	DCA/ECP/CSG/ATL/DCA	\$493.19	\$0.00	\$0.00	\$493.19	
LecAnn Perritt	8/4/2024	8/7/2024	Provide oversight of the Department of Veterans Affairs facilities and other matters within the Oversight and Investigations and Health Subcommittees' jurisdiction. Also assisting Hon. Moore and Hon. Dunn's office with ongoing concerns related to the medical center in Montgomery and clinics in the Florida panhandle from whistleblowers.	DCA/ECP/CSG/ATL/DCA	\$483.70	\$793.40	\$0.00	\$1,277.10	
Steve Gonzalez	8/7/2024	8/10/2024	Support Chairman Bost at AMVETS National Convention	DCA/STL/DCA	\$182.19	\$1,284.86	\$0.00	\$1,467.05	

Julia Trent	8/11/2024	8/15/2024	To provide oversight of the Department of Veterans Affairs facilities and other matters within the Oversight and Investigations, Health, Disability Assistance and Memorial Affairs Subcommittees' jurisdiction.	IAD/LAX/SFO/DCA	\$872.20	\$1,233.00	\$0.00	\$2,105.20
Thomas Finnigan	8/11/2024	8/15/2024	To provide oversight of the Department of Veterans Affairs facilities and other matters within the Oversight and Investigations, Health, Disability Assistance and Memorial Affairs Subcommittees' jurisdiction.	IAD/LAX/SFO/DCA	\$643.19	\$3,239.80	\$0.00	\$3,882.99
Luis Mendoza	8/11/2024	8/15/2024	To provide oversight of the Department of Veterans Affairs facilities and other matters within the Oversight and Investigations, Health, Disability Assistance and Memorial Affairs Subcommittees' jurisdiction.	IAD/LAX/SFO/DCA	\$643.19	\$0.00	\$0.00	\$643.19
Austin Mathis	8/11/2024	8/15/2024	To provide oversight of the Department of Veterans Affairs facilities and other matters within the Oversight and Investigations, Health, Disability Assistance and Memorial Affairs Subcommittees' jurisdiction.	IAD/LAX/SFO/IAD	\$698.58	\$0.00	\$0.00	\$698.58
Luke Phillips	8/11/2024	8/15/2024	To provide oversight of the Department of Veterans Affairs facilities and other matters within the Oversight and Investigations, Health, Disability Assistance and Memorial Affairs Subcommittees' jurisdiction.	IAD/LAX/SFO/DCA	\$643.19	\$0.00	\$0.00	\$643.19
Olivia Naughton	8/11/2024	8/16/2024	Visit Iowa City VAMC, Cedar Rapids Clinic, La Crosse Clinic, Tomah VAMC, and Rochester Clinic	DCA/ORD/DSM/MSP/DCA	\$819.70	\$1,502.21	\$0.00	\$2,321.91
Jen Burch	8/11/2024	8/16/2024	Visit Iowa City VAMC, Cedar Rapids Clinic, La Crosse Clinic, Tomah VAMC, and Rochester Clinic	DCA/ORD/DSM/MSP/DCA	\$687.21	\$2,826.99	\$0.00	\$3,514.20
Allyson Horn	8/11/2024	8/16/2024	Visit Iowa City VAMC, Cedar Rapids Clinic, La Crosse Clinic, Tomah VAMC, and Rochester Clinic	DCA/ORD/DSM/MSP/DCA	\$819.70	\$1,459.51	\$0.00	\$2,279.21

MINORITY									
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed				Total
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total	
Hon. Mark Takano	8/1/2024	8/3/2024	Site visit to Minneapolis VAMC and visit to the Minnesota Assistance Council for Veterans	IAH/MSP/PHX/ONT	\$438.30	\$322.53	\$0.00	\$760.83	
Matt Reel	8/1/2024	8/3/2024	Site visit to Minneapolis VAMC and visit to the Minnesota Assistance Council for Veterans	BWI/MSP/BWI	\$931.96	\$558.89	\$0.00	\$1,490.85	
Alexis MacDonald	8/1/2024	8/3/2024	Site visit to Minneapolis VAMC and visit to the Minnesota Assistance Council for Veterans	DCA/MSP/DCA	\$813.21	\$1,408.41	\$0.00	\$2,221.62	
Gary Woodward	8/2/2024	8/3/2024	Attend and staff the Ranking Member at the Disabled American Veterans Convention	DCA/PHX/DCA	\$498.20	\$437.51	\$0.00	\$935.71	
Justin Vogt	8/22/2024	8/23/2024	Field Hearing	IAD/MSP/IAD	\$416.20	\$444.18	\$0.00	\$860.38	
John Harry	8/23/2024	8/24/2024	To attend the American Legion's convention	DCA/MSY/DCA	\$444.19	\$523.42	\$0.00	\$967.61	
Alexandra Cimino	8/28/2024	8/30/2024	To provide oversight of the Department of Veterans Affairs' Buffalo VAMC and other matters within the jurisdiction of the Health and Oversight and Investigations Subcommittees	DCA/BUF/DCA	\$460.21	\$265.83	\$0.00	\$726.04	
Alexis MacDonald	8/28/2024	8/30/2024	To provide oversight of the Department of Veterans Affairs' Buffalo VAMC and other matters within the jurisdiction of the Health and Oversight and Investigations Subcommittees	DCA/BUF/DCA	\$460.21	\$0.00	\$0.00	\$460.21	
					Total Minority Travel Performed				\$8,423.25

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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	Employee No.
AUDO, AUSTIN DAVID STAFF ASSISTANT	58,300.00	4,858.33	08/01/2024 to 08/31/2024		203336
BARGER, NOAH JACKSON SENIOR ADVISOR	34,980.00	2,915.00	08/01/2024 to 08/31/2024		169713
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	08/01/2024 to 08/31/2024		197625
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	7,596.67	08/01/2024 to 08/31/2024		201183
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,000.00	17,666.67	08/01/2024 to 08/31/2024		146524
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,000.00	17,666.67	08/01/2024 to 08/31/2024		134250
FINNIGAN III, THOMAS JOSEPH INVESTIGATIVE COUNSEL	107,000.00	8,916.67	08/01/2024 to 08/31/2024		204574
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	08/01/2024 to 08/31/2024		136880
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,000.00	17,666.67	08/01/2024 to 08/31/2024		172248
HORN, ALLYSON RENE LEGISLATIVE ASSISTANT	70,000.00	5,833.33	08/01/2024 to 08/31/2024		198247
KAARDAL, SAMUEL PARKER PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	08/01/2024 to 08/31/2024		179496
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	08/01/2024 to 08/31/2024		171462
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	75,000.00	6,250.00	08/01/2024 to 08/31/2024		200941
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	08/01/2024 to 08/31/2024		173004
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	76,320.00	6,360.00	08/01/2024 to 08/31/2024		195268
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	08/01/2024 to 08/31/2024		196839
PERRITT, LEE ANN MICHAEL RESEARCH ASSISTANT	67,000.00	5,583.33	08/01/2024 to 08/31/2024		199388
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	61,560.00	5,130.00	08/01/2024 to 08/31/2024		204255

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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	Employee No.
RICHARDSON, KAYLIE ELIZABETH PRESS SECRETARY (REP)	82,000.00	6,833.33	08/01/2024 to 08/31/2024		195316
SARKISIAN, HALLE E LEGISLATIVE ASSISTANT	77,000.00	6,416.67	08/01/2024 to 08/31/2024		196246
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	178,200.00	14,850.00	08/01/2024 to 08/31/2024		204476
TRENT, JULIA JEAN CHIEF CLERK	108,000.00	9,000.00	08/01/2024 to 08/31/2024		178302
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	155,000.00	12,916.67	08/01/2024 to 08/31/2024	P/R CHANGE 08/01/24	201187

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SILVIA, ALESSANDRO VIANCOUR COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	960.00	08/01/2024 to 08/31/2024	TERMINATED 08/16/24	202089

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$227,543.35	23	23
VR000	Total	\$227,543.35	23	23

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$960.00	0	1
VR000	Total	\$960.00	0	1

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

08/01/2024 to 08/31/2024

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	Employee No.
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2024 to 08/31/2024		172366
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	08/01/2024 to 08/31/2024		172366
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	08/01/2024 to 08/31/2024		179748
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	08/01/2024 to 08/31/2024		179748
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	08/01/2024 to 08/31/2024		190225
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	08/01/2024 to 08/31/2024		190225
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	08/01/2024 to 08/31/2024		179132
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	08/01/2024 to 08/31/2024		179132
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	08/01/2024 to 08/31/2024		180861
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	08/01/2024 to 08/31/2024		180861
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	08/01/2024 to 08/31/2024		177188
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	08/01/2024 to 08/31/2024		177188
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	08/01/2024 to 08/31/2024		26639
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	08/01/2024 to 08/31/2024		26639
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	08/01/2024 to 08/31/2024		148072
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	08/01/2024 to 08/31/2024		148072
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	17,675.00	08/01/2024 to 08/31/2024		137122
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	17,675.00	08/01/2024 to 08/31/2024		137122

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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	Employee No.
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	80,000.00	6,666.67	08/01/2024 to 08/31/2024		193370
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	80,000.00	6,666.67	08/01/2024 to 08/31/2024		193370
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	08/01/2024 to 08/31/2024		192578
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	08/01/2024 to 08/31/2024		192578
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	08/01/2024 to 08/31/2024		150928
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	08/01/2024 to 08/31/2024		150928
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	08/01/2024 to 08/31/2024		133947
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	08/01/2024 to 08/31/2024		133947

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
FORD, SUMMER LILLIAN COMM. HOUSE PAID INTERN - MINORITY	22,200.00	123.33	08/01/2024 to 08/31/2024	TERMINATED 08/02/24	209644
FORD, SUMMER LILLIAN COMM. HOUSE PAID INTERN - MINORITY	22,200.00	123.33	08/01/2024 to 08/31/2024	TERMINATED 08/02/24	209644
KABRICK, ISAAC J COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,418.33	08/01/2024 to 08/31/2024	TERMINATED 08/23/24	209646
KABRICK, ISAAC J COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,418.33	08/01/2024 to 08/31/2024	TERMINATED 08/23/24	209646
MEMMESHEIMER, ERIN KATHERINE COMM. HOUSE PAID INTERN - MINORITY	19,200.00	480.00	08/01/2024 to 08/31/2024	TERMINATED 08/09/24	209953
MEMMESHEIMER, ERIN KATHERINE COMM. HOUSE PAID INTERN - MINORITY	19,200.00	480.00	08/01/2024 to 08/31/2024	TERMINATED 08/09/24	209953

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2024 to 08/31/2024

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	\$281,683.34	26	26
VR090	Total	\$281,683.34	26	26

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$4,043.32	0	6
VR090	Total	\$4,043.32	0	6

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

08/01/2024 to 08/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$509,226.69	49	49
Total	\$509,226.69	49	49

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$5,003.32	0	7
Total	\$5,003.32	0	7

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.


