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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>

July 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 June 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 June - 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	3,654,666.67	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	1,441,862.47	1,441,862.47	(1,441,862.47)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	75,010.74	75,010.74	(75,010.74)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	20,146.68	20,146.68	(20,146.68)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	419.10	419.10	(419.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	34,234.40	34,234.40	(34,234.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	31,172.76	31,172.76	(31,172.76)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	6,777.12	6,777.12	(6,777.12)
	Total		3,654,666.67	0.00	3,654,666.67	0.00	0.00	0.00	1,609,623.27	1,609,623.27
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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	11 Personnel Compensation			
		1101 Non-Statutory Compensation	241,718.35	1,408,683.80	
		1104 Accrued Leave	0.00	18,887.00	
		1106 Bonus	0.00	1,000.00	
		1107 Severance	0.00	13,291.67	
		Total	241,718.35	1,441,862.47	
	21 Travel	2101 Airfare Commercial Transport	12,949.49	38,378.17	
		2102 Non-Airfare Commercial Transp	0.00	1,751.45	
		2105 Lodging	3,025.93	18,500.00	
		2110 Meals	1,940.60	8,508.15	
		2115 WI-FI On Travel	16.00	145.00	
		2120 Car Rental	1,257.39	3,493.82	
		2125 Gasoline	34.77	81.98	
		2130 Private Auto Mileage	0.00	888.75	
		2135 Taxi/Ride Share	376.83	2,269.28	
		2136 Parking	212.65	982.32	
		2137 Tolls	0.00	11.82	
			Total	19,813.66	75,010.74
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	84.00	420.00
	2321 DC Telecom Serv (TRANSFER)		224.75	1,126.00	
	2322 DC Telecom Tolls (TRANSFER)		3,447.02	17,845.22	
	2335 HIR Graphics (TRANSFER)		100.00	742.00	
	2350 Postage / Courier / Box Rental		0.00	13.46	
			Total	3,855.77	20,146.68
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	411.50	
		2403 Photographic (TRANSFER)	1.90	7.60	
			Total	1.90	419.10
	25 Other Services	2527 Training	80.00	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 June - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2571 Technology Service Contracts	5,189.00	31,134.00
			2572 Web Dev Hst,Email & Rltd Serv	385.00	2,020.40
			Total	5,654.00	34,234.40
		26 Supplies and Materials	2602 Water	0.00	19.96
			2603 Food & Beverage	847.67	3,012.26
			2610 Habitation Expense	0.00	179.99
			2620 Office Supplies (Outside)	1,820.36	16,568.75
			2621 Office Supply (TRANSFER)	505.54	3,768.88
			2623 Software < \$500	4.23	128.92
			2630 Publications/Reference Mat'l	18.00	7,494.00
			Total	3,195.80	31,172.76
		31 Equipment	3112 Computer Hardw Purch <\$25,000	599.00	4,890.77
			3118 Maintenance / Repairs	124.00	1,629.00
			3128 Warranties	0.00	257.35
			Total	723.00	6,777.12
Total			274,962.48	1,609,623.27	
AE200	Official Mail	2352 Franked Mail	0.00	1.14	
		FM Franked Mail			
		Total	0.00	1.14	
Total			0.00	1.14	

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 June - 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	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	796,103.44	796,103.44	(796,103.44)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,699.73	5,699.73	(5,699.73)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	8,876.05	8,876.05	(8,876.05)
	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	1,106.64	1,106.64	(1,106.64)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	139.64	0.00	2,796.45	2,936.09	(2,936.09)
	31 Equipment	0.00	0.00	0.00	0.00	446.87	0.00	0.00	446.87	(446.87)
	Total		1,827,333.33	0.00	1,827,333.33	0.00	586.51	0.00	814,620.31	815,206.82

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 June - Closed

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	136,500.01	796,103.44	
		Total	136,500.01	796,103.44	
	21 Travel		2101 Airfare Commercial Transport	0.00	130.98
			2105 Lodging	378.56	2,665.81
			2110 Meals	100.77	1,363.16
			2115 WI-FI On Travel	0.00	19.00
			2120 Car Rental	409.91	602.97
			2125 Gasoline	21.04	53.61
			2135 Taxi/Ride Share	72.28	446.88
			2136 Parking	87.00	417.32
			Total	1,069.56	5,699.73
			23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)
	2321 DC Telecom Serv (TRANSFER)	162.75			813.75
	2322 DC Telecom Tolls (TRANSFER)	993.67			7,782.30
	Total	1,212.42			8,876.05
	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	47.70	143.10
			Total	47.70	1,106.64
	26 Supplies and Materials		2603 Food & Beverage	116.22	577.79
			2620 Office Supplies (Outside)	1,879.45	1,971.70
			2621 Office Supply (TRANSFER)	0.00	22.48
			2623 Software < \$500	0.00	224.48
			Total	1,995.67	2,796.45
	Total			140,825.36	814,620.31

June Committee Meetings

Subcommittee on Economic Opportunity Oversight Hearing

“Exploring the Use of Data-Driven Methods and Community Collaboration to Reduce Veteran Homelessness”

360 Cannon House Office Building

June 27, 2024 | 10:30 AM

Subcommittee on Health Oversight Hearing

“The Continuity of Care: Assessing the Structure of VA’s Healthcare Network”

360 Cannon House Office Building

June 26, 2024 | 2:15 PM

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing

“Examining Shortcomings with VA’s National Work Queue Veterans Benefits Claims Management System”

360 Cannon House Office Building

June 26, 2024 | 10:15 AM

Full Committee Oversight Hearing

“A Call to Action: Meeting the Needs of the Spinal Cord Injury and Disorders (SCI/D) Veteran Community”

360 Cannon House Office Building

June 13, 2024 | 10:30 AM

Subcommittee on Economic Opportunity Legislative Hearing on Pending Legislation

360 Cannon House Office Building

June 12, 2024 | 2:00 PM

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing

“Does a Total Disability Rating Based on Individual Unemployability (TDIU) Properly Compensate Today’s Veterans?”

360 Cannon House Office Building

June 12, 2024 | 10:15 AM

Subcommittee on Technology Modernization Oversight Hearing

“The VA Beneficiary Travel Self-Service System: Mission Accomplished?”

360 Cannon House Office Building

June 11, 2024 | 4:30 PM

Full Committee Oversight Hearing

“Bonus Blunder: Examining VA’s Improper Decision to Award Senior Executives Millions in Incentives”

360 Cannon House Office Building

June 4, 2024 | 10:15 AM

June Committee Travel

June 5 - 8, 2024 – Des Moines, Iowa and Lincoln/Omaha, Nebraska

June 12 - 14, 2024 – North Chicago, Illinois

June 18, 2024 – Roanoke, Virginia

June 17 – 18, 2024 – Portland and Bend, Oregon

June 20 – 21, 2024 – Syracuse, New York

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

MAJORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Jenny Tang	6/5/2024	6/8/2024	Visit the Des Moines and Lincoln Regional Offices, Omaha National Cemetery, Iowa Veerans Cemetery, Offutt Air Force Base, Defense POW/MIA Accounting Agency Lab	DCA/DSM/OMA/DCA	\$1,109.08	\$2,685.38	\$0.00	\$3,794.46
Allyson Horn	6/5/2024	6/8/2024	Visit the Des Moines and Lincoln Regional Offices, Omaha National Cemetery, Iowa Veerans Cemetery, Offutt Air Force Base, Defense POW/MIA Accounting Agency Lab	DCA/DSM/OMA/DCA	\$1,109.08	\$1,017.07	\$0.00	\$2,126.15
Luke Phillips	6/5/2024	6/8/2024	Visit the Des Moines and Lincoln Regional Offices, Omaha National Cemetery, Iowa Veerans Cemetery, Offutt Air Force Base, Defense POW/MIA Accounting Agency Lab	DCA/DSM/OMA/DCA	\$1,109.08	\$0.00	\$0.00	\$1,109.08
Samuel Kaardal	6/12/2024	6/14/2024	Oversight visit to the James A. Lovell Federal Health Care Center and the recently implemented Oracle Cerner HER	DCA/ORD/DCA	\$318.20	\$599.18	\$0.00	\$917.38
William Mallison	6/12/2024	6/14/2024	Oversight visit to the James A. Lovell Federal Health Care Center and the recently implemented Oracle Cerner HER	DCA/ORD/DCA	\$288.20	\$756.81	\$0.00	\$1,045.01
Jonathan Clark	6/17/2024	6/18/2024	Visit the Portland VAMC and attend veterans townhall	DCA/ORD/PDX/RDM/SEA/IAD	\$674.20	\$698.48	\$0.00	\$1,372.68
Jeny Tang	6/18/2024	6/18/2024	Visit to the Roanoke Regional Office	Personal Vehicle	\$0.00	\$0.00	\$0.00	\$0.00
Allyson Horn	6/18/2024	6/18/2024	Visit to the Roanoke Regional Office	Personal Vehicle	\$0.00	\$325.24	\$0.00	\$325.24
Luke Phillips	6/18/2024	6/18/2024	Visit to the Roanoke Regional Office	Personal Vehicle	\$0.00	\$0.00	\$0.00	\$0.00
James Whittaker	6/20/2024	6/21/2024	Attend veterans advisory council meeting, resource fair and veterans townhall	DCA/SYR/DCA	\$0.00	\$0.00	\$0.00	\$0.00
Thomas Finnigan	6/20/2024	6/21/2024	Attend veterans advisory council meeting, resource fair and veterans townhall	DCA/SYR/DCA	\$650.20	\$788.95	\$0.00	\$1,439.15
Total Majority Travel Performed								\$12,129.15

MINORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Jonathan Harry	6/12/2024	6/14/2024	Oversight visit to the James A. Lovell Federal Health Care Center and the recently implemented Oracle Cerner HER	DCA/ORD/DCA	\$288.20	\$997.28	\$0.00	\$1,285.48
Katherine Stagner	6/12/2024	6/12/2024	Oversight visit to the James A. Lovell Federal Health Care Center and the recently implemented Oracle Cerner HER	DCA/ORD	\$159.10	\$432.29	\$0.00	\$591.39
Total Minority Travel Performed								\$1,876.87

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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
AUDO, AUSTIN DAVID STAFF ASSISTANT	58,300.00	4,858.33	06/01/2024 to 06/30/2024	
BARGER, NOAH JACKSON SENIOR ADVISOR	34,980.00	2,915.00	06/01/2024 to 06/30/2024	
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	06/01/2024 to 06/30/2024	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	7,596.67	06/01/2024 to 06/30/2024	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,000.00	17,666.67	06/01/2024 to 06/30/2024	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,000.00	17,666.67	06/01/2024 to 06/30/2024	
FINNIGAN III, THOMAS JOSEPH INVESTIGATIVE COUNSEL	167,000.00	13,916.67	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	06/01/2024 to 06/30/2024	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,000.00	17,666.67	06/01/2024 to 06/30/2024	
HORN, ALLYSON RENE LEGISLATIVE ASSISTANT	70,000.00	5,833.33	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
KAARDAL, SAMUEL PARKER PROFESSIONAL STAFF MEMBER	160,000.00	13,333.33	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	06/01/2024 to 06/30/2024	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	75,000.00	6,250.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	205,000.00	17,083.33	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	76,320.00	6,360.00	06/01/2024 to 06/30/2024	
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	06/01/2024 to 06/30/2024	
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	61,560.00	5,130.00	06/01/2024 to 06/30/2024	
RICHARDSON, KAYLIE ELIZABETH PRESS SECRETARY (REP)	82,000.00	6,833.33	06/01/2024 to 06/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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
SARKISIAN, HALLE E LEGISLATIVE ASSISTANT	77,000.00	6,416.67	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	178,200.00	14,850.00	06/01/2024 to 06/30/2024	
TRENT, JULIA JEAN CHIEF CLERK	108,000.00	9,000.00	06/01/2024 to 06/30/2024	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	06/01/2024 to 06/30/2024	P/R CHANGE 06/01/24

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
COLE, MARGARET KATHRYN COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	06/01/2024 to 06/30/2024	
SILVIA, ALESSANDRO VIANCOUR COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	06/01/2024 to 06/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department Employee Group		Expenditure Active Paid		
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$241,718.35	22	22
VR000	Total	\$241,718.35	22	22

Department Employee Group		Expenditure Active Paid		
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$3,600.00	2	2
VR000	Total	\$3,600.00	2	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.



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	117,500.00	9,791.67	06/01/2024 to 06/30/2024	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	117,500.00	9,791.67	06/01/2024 to 06/30/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	06/01/2024 to 06/30/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	06/01/2024 to 06/30/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	06/01/2024 to 06/30/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	06/01/2024 to 06/30/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	175,000.00	14,583.33	06/01/2024 to 06/30/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	175,000.00	14,583.33	06/01/2024 to 06/30/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	06/01/2024 to 06/30/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	06/01/2024 to 06/30/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	87,500.00	7,291.67	06/01/2024 to 06/30/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	87,500.00	7,291.67	06/01/2024 to 06/30/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	06/01/2024 to 06/30/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	06/01/2024 to 06/30/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	06/01/2024 to 06/30/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	06/01/2024 to 06/30/2024	
REEL, MATTHEW N STAFF DIRECTOR	190,000.00	15,833.33	06/01/2024 to 06/30/2024	
REEL, MATTHEW N STAFF DIRECTOR	190,000.00	15,833.33	06/01/2024 to 06/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	75,000.00	6,250.00	06/01/2024 to 06/30/2024	
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	75,000.00	6,250.00	06/01/2024 to 06/30/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	87,500.00	7,291.67	06/01/2024 to 06/30/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	87,500.00	7,291.67	06/01/2024 to 06/30/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	147,500.00	12,291.67	06/01/2024 to 06/30/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	147,500.00	12,291.67	06/01/2024 to 06/30/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	06/01/2024 to 06/30/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	06/01/2024 to 06/30/2024	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FORD, SUMMER LILLIAN COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,603.33	06/01/2024 to 06/30/2024	APPOINTMENT 06/05/24
FORD, SUMMER LILLIAN COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,603.33	06/01/2024 to 06/30/2024	APPOINTMENT 06/05/24
KABRICK, ISAAC J COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,603.33	06/01/2024 to 06/30/2024	APPOINTMENT 06/05/24
KABRICK, ISAAC J COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,603.33	06/01/2024 to 06/30/2024	APPOINTMENT 06/05/24
MEMMESHEIMER, ERIN KATHERINE COMM. HOUSE PAID INTERN - MINORITY	19,200.00	960.00	06/01/2024 to 06/30/2024	APPOINTMENT 06/13/24
MEMMESHEIMER, ERIN KATHERINE COMM. HOUSE PAID INTERN - MINORITY	19,200.00	960.00	06/01/2024 to 06/30/2024	APPOINTMENT 06/13/24

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2024 to 06/30/2024

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	\$273,000.02	26	26
VR090	Total	\$273,000.02	26	26

Department Employee Group		Expenditure Active Paid		
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$8,333.32	6	6
VR090	Total	\$8,333.32	6	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

06/01/2024 to 06/30/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$514,718.37	48	48
Total	\$514,718.37	48	48

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$11,933.32	8	8
Total	\$11,933.32	8	8

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.

