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JON CLARK  
STAFF DIRECTOR

**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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NIKKI BUZINSKI, ILLINOIS

MATT REEL  
DEMOCRATIC STAFF DIRECTOR

March 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 February 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: February 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	948,812.00	0.00	948,812.00	0.00	0.00	0.00	0.00	0.00	948,812.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	526,005.26	526,005.26	(526,005.26)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,361.16	2,361.16	(2,361.16)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,320.28	6,320.28	(6,320.28)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	572.00	572.00	(572.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	24,836.55	24,836.55	(24,836.55)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	22,915.50	22,915.50	(22,915.50)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	21,908.44	21,908.44	(21,908.44)
	Total	948,812.00	0.00	948,812.00	0.00	0.00	0.00	604,919.19	604,919.19	343,892.81
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	Total	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00

Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	282,490.30	526,005.26
		Total	282,490.30	526,005.26
		2101 Airfare Commercial Transport	633.63	633.63
		2105 Lodging	383.04	856.68
21 Travel		2110 Meals	41.75	507.59
		2115 WI-FI On Travel	0.00	19.00
		2135 Taxi/Ride Share	37.58	322.96
		2136 Parking	0.00	21.30
		Total	1,096.00	2,361.16
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	784.00	784.00
		2321 DC Telecom Serv (TRANSFER)	369.25	369.25
		2322 DC Telecom Tolls (TRANSFER)	5,149.03	5,149.03
		2335 HIR Graphics (TRANSFER)	18.00	18.00
	Total	6,320.28	6,320.28	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	572.00	572.00
		Total	572.00	572.00
25 Other Services		2571 Technology Service Contracts	12,034.40	23,973.40
		2572 Web Dev Hst,Email & Rltd Serv	821.28	863.15
		Total	12,855.68	24,836.55
26 Supplies and Materials		2603 Food & Beverage	189.95	189.95
		2620 Office Supplies (Outside)	3,901.28	3,901.28
		2621 Office Supply (TRANSFER)	907.08	1,529.27
		2623 Software < \$500	0.00	17,280.00
	2630 Publications/Reference Mat'l	15.00	15.00	
	Total	5,013.31	22,915.50	
31 Equipment		3105 Office Equip Purch-<\$25,000	3,820.00	3,820.00
		3112 Computer Hardw Purch <\$25,000	17,685.60	17,685.60
		3118 Maintenance / Repairs	124.00	402.84

Monthly Financial Statement by Legislative Year

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

Program	Object Class	Budget Object Class	MTD		YTD	
			Disbursed	21,629.60	Disbursed	21,908.44
EXPEN General Expenditures	31 Equipment	Total	21,629.60	21,908.44	329,977.17	604,919.19
	Total					

### **February Committee Meetings**

Full Committee Oversight Hearing  
390 CHOB | February 28, 2023 | 2:00 PM

Joint House and Senate VSO Hearing  
Dirksen Senate Office Building, Room SD-G50 | February 28, 2023 | 10:00 AM

Full Committee 118th Congress Committee Organizational Meeting  
390 Cannon | February 8, 2023 | 1:00 PM

### **February Committee Travel**

February 15-17, 2023 – Orlando, FL  
To conduct a site visit at the Orlando VA Medical Center, Orlando Vet Center, and nearby facilities as appropriate.

February 15-17, 2023 – Columbia, SC  
To conduct oversight of one of the 6 fiduciary hubs in advance of the DAMA fiduciary hearing and conduct oversight of the WellHive pilot program at the Columbia VAMC.

February 21-24, 2023 – Portland, OR and Seattle, WA  
To conduct oversight on VA Homelessness programs in Seattle and Portland and meet with local providers.

**REPORT ON TRAVEL PERFORMED**  
**Committee on Veterans' Affairs**  
**118th Congress, 1st Session**  
**February 2023**

**MAJORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging & Incidentals	Other	Total
Christine Hill	2/15/2023	2/17/2023	Site Visit	DC-FL-DC	\$260.80	\$786.42	\$0.00	\$1,047.22
Kendyl Willox	2/15/2023	2/17/2023	Site Visit	DC-FL-DC	\$260.80	\$438.06	\$0.00	\$698.86
Jennifer Burch	2/15/2023	2/17/2023	Site Visit	DC-FL-DC	\$260.80	\$473.12	\$0.00	\$733.92
Luis Mendoza	2/15/2023	2/17/2023	Site Visit	DC-FL-DC	\$260.80	\$539.81	\$0.00	\$800.61
Katherine Smith	2/15/2023	2/17/2023	Oversight Trip	DC-SC-DC	\$659.80		\$0.00	\$659.80
Olivia Naughton	2/15/2023	2/17/2023	Oversight Trip	DC-SC-DC	\$659.80	\$160.42	\$0.00	\$820.22
William Chapman	2/15/2023	2/17/2023	Oversight Trip	DC-SC-DC	\$659.80	\$341.09	\$0.00	\$1,000.89
Sam Kaardal	2/15/2023	2/17/2023	Oversight Trip	DC-SC-DC	\$659.80	\$153.07	\$0.00	\$812.87
John Bergerson	2/21/2023	2/24/2023	Oversight Trip	DC-OR-WA-DC	\$646.41	\$828.26	\$0.00	\$1,474.67
Total Majority Travel Performed								\$8,049.06

**MINORITY**

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging & Incidentals	Other	Total
Alexis MacDonald	2/15/2023	2/17/2023	Site Visit	DC-FL-DC	\$260.80		\$0.00	\$260.80
Jonathan Harry	2/15/2023	2/17/2023	Oversight Trip	DC-SC-DC	\$148.88	\$792.80	\$0.00	\$941.68
Alexandra Cimono	2/21/2023	2/24/2023	Oversight Trip	DC-OR-WA-DC	\$507.00	\$1,407.50	\$0.00	\$1,914.50
Total Minority Travel Performed								\$3,116.98

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

02/01/2023 to 02/28/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AUSTIN-MACKENZIE, ELIZABETH AN SUBCOMMITTEE STAFF DIRECTOR	144,000.00	12,000.00	02/01/2023 to 02/28/2023	
BARGER, NOAH JACKSON CHIEF OF STAFF	30,000.00	2,500.00	02/01/2023 to 02/28/2023	
BENNETT, CHRISTOPHER PATRICK PART-TIME EMPLOYEE	24,000.00	0.00		FURLO 01/01/23 TO 07/01/23
BERGERSON, JOHN CHARLES RESEARCH ASSISTANT	67,000.00	5,583.33	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	134,000.00	11,166.67	02/01/2023 to 02/28/2023	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	80,000.00	5,555.56	02/01/2023 to 02/28/2023	APPOINTMENT 02/06/23
BURGESS, ELIZABETH ANNE SCHEDULER	10,000.00	833.33	02/01/2023 to 02/28/2023	APPOINTMENT 02/01/23
CHAPMAN, WILLIAM PARKER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	02/01/2023 to 02/28/2023	
CIMINO, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	02/01/2023 to 02/28/2023	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	198,000.00	16,500.00	02/01/2023 to 02/28/2023	
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	02/01/2023 to 02/28/2023	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	165,000.00	13,750.00	02/01/2023 to 02/28/2023	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	02/01/2023 to 02/28/2023	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	195,000.00	16,250.00	02/01/2023 to 02/28/2023	
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	02/01/2023 to 02/28/2023	
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	174,000.00	14,500.00	02/01/2023 to 02/28/2023	
KAARDAL, SAMUEL PARKER LEGISLATIVE ASSISTANT	75,000.00	6,250.00	02/01/2023 to 02/28/2023	
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	02/01/2023 to 02/28/2023	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	170,000.00	14,166.67	02/01/2023 to 02/28/2023	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

02/01/2023 to 02/28/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
MATHIS, DONALD AUSTIN STAFF ASSISTANT	50,000.00	4,305.56	02/01/2023 to 02/28/2023	APPOINTMENT 01/30/23
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	120,000.00	10,000.00	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	67,000.00	5,583.33	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	02/01/2023 to 02/28/2023	
NAUGHTON, OLIVIA CATHERINE RESEARCH ASSISTANT	57,000.00	4,750.00	02/01/2023 to 02/28/2023	
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	0.00		FURLO 01/01/23 TO 06/30/23
RICHARDSON, KAYLIE ELIZABETH PRESS ASSISTANT	57,000.00	4,750.00	02/01/2023 to 02/28/2023	P/R CHANGE 02/01/23
SALAZAR, MIGUEL R COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	02/01/2023 to 02/28/2023	
SANTA CRUZ, DANIEL AUSTIN DIGITAL DIRECTOR	92,000.00	7,666.67	02/01/2023 to 02/28/2023	
SMITH, KATHERINE LOIS SUBCOMMITTEE STAFF DIRECTOR	123,000.00	10,250.00	02/01/2023 to 02/28/2023	
TRENT, JULIA JEAN CHIEF CLERK	85,000.00	2,361.11	02/01/2023 to 02/28/2023	APPOINTMENT 02/21/23
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	02/01/2023 to 02/28/2023	
WHITTAKER, JAMES PETER PROFESSIONAL STAFF MEMBER & INVESTIGATOR	95,000.00	5,805.56	02/01/2023 to 02/28/2023	APPOINTMENT 02/09/23
WILLOX, KENDYL GRACE PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	02/01/2023 to 02/28/2023	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,833.33	02/01/2023 to 02/28/2023	
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	95,000.00	0.00	02/01/2023 to 02/28/2023	APPOINTMENT 02/27/23

**SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
LAMONACA, ESTI S PROFESSIONAL STAFF MEMBER	173,700.00	-375.00		
LAMONACA, ESTI S PROFESSIONAL STAFF MEMBER	173,700.00	2,171.25		



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2023 to 02/28/2023

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
LAMONACA, ESTI S PROFESSIONAL STAFF MEMBER	173,700.00	11,338.75		
TRIPPLAAR, MARIA C MINORITY STAFF DIRECTOR & CHIEF COUNSEL SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	193,000.00	15,011.11		

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BERNA, SARAH RENEE COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,500.00	02/01/2023 to 02/28/2023	APPOINTMENT 02/06/23
DEL GUERRA, MADELINE MAE COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,080.00	02/01/2023 to 02/28/2023	APPOINTMENT 02/13/23

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

02/01/2023 to 02/28/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$282,490.30	35	32
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$28,146.11	0	3
<b>Total</b>	<b>\$310,636.41</b>	<b>35</b>	<b>35</b>

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$2,580.00	2	2
<b>Total</b>	<b>\$2,580.00</b>	<b>2</b>	<b>2</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX) .....

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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.



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