

U.S. House of Representatives

COMMITTEE ON VETERANS' AFFAIRS

ONE HUNDRED NINETEENTH CONGRESS
364 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
<http://veterans.house.gov>

January 22, 2025

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 December 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

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 December - 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	3,122,437.86	3,122,437.86	(3,122,437.86)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	175,135.11	175,135.11	(175,135.11)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	44,046.04	44,046.04	(44,046.04)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,038.19	1,038.19	(1,038.19)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	67,925.17	67,925.17	(67,925.17)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	74,576.30	74,576.30	(74,576.30)
	31 Equipment	0.00	0.00	0.00	0.00	9,700.00	0.00	41,956.93	51,656.93	(51,656.93)
	Total	3,654,666.67	0.00	3,654,666.67	0.00	9,700.00	0.00	3,527,115.60	3,536,815.60	117,851.07
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

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	361,089.74	3,079,551.69
		1104 Accrued Leave	0.00	23,898.11
		1106 Bonus	0.00	1,000.00
		1107 Severance	0.00	17,988.06
		Total	361,089.74	3,122,437.86
	21 Travel	2101 Airfare Commercial Transport	0.00	79,764.11
		2102 Non-Airfare Commercial Transp	90.00	4,269.15
		2105 Lodging	262.03	48,461.76
		2110 Meals	355.62	20,316.52
		2115 WI-FI On Travel	0.00	230.00
		2120 Car Rental	0.00	10,505.88
		2125 Gasoline	0.00	756.53
		2130 Private Auto Mileage	699.19	2,118.29
		2135 Taxi/Ride Share	83.70	5,473.02
		2136 Parking	0.00	2,506.31
EXPEN General Expenditures		2137 Tolls	87.95	327.22
		2175 Field Hearing Support Cost	0.00	406.32
		Total	1,578.49	175,135.11
		2320 DC Telecom Equip (TRANSFER)	88.00	948.00
		2321 DC Telecom Serv (TRANSFER)	232.50	2,521.00
		2322 DC Telecom Tolls (TRANSFER)	4,035.18	38,828.32
		2335 HIR Graphics (TRANSFER)	0.00	1,666.00
		2350 Postage / Courier / Box Rental	0.00	82.72
		Total	4,355.68	44,046.04
			24 Printing and Reproduction	2402 Non-Frankable Printing & Repro
2403 Photographic (TRANSFER)	44.70			56.10
	25 Other Services	Total	348.70	1,038.19
		2527 Training	0.00	1,830.00

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2540 Representational Expenses	0.00	450.00
		2571 Technology Service Contrads	5,189.00	62,663.97
		2572 Web Dev Hst,Email & Rltd Serv	47.70	2,981.20
		Total	5,236.70	67,925.17
	26 Supplies and Materials	2602 Water	4.99	49.90
		2603 Food & Beverage	815.93	4,667.59
		2610 Habitation Expense	118.86	993.12
		2620 Office Supplies (Outside)	4,880.58	33,121.93
		2621 Office Supply (TRANSFER)	299.63	5,104.00
		2623 Software < \$500	35.00	9,382.75
31 Equipment	2630 Publications/Reference Mat'l	12,900.00	21,100.11	
	2699 Misc. Supplies & Materials	0.00	156.90	
	Total	19,054.99	74,576.30	
	3105 Office Equip Purch<\$25,000	0.00	10,955.00	
AE200 Official Mail	FM Franked Mail	3112 Computer Hardw Purch <\$25,000	0.00	19,817.65
		3115 Computer Softw Purch <\$10,000	0.00	7,113.75
		3118 Maintenance / Repairs	366.00	3,387.84
		3128 Warranties	0.00	682.69
	Total	366.00	41,956.93	
	Total	392,030.30	3,527,115.60	
			0.00	1.14
	Total	0.00	1.14	
	Total	0.00	1.14	

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 December - 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	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	1,691,950.96	1,691,950.96	(1,691,950.96)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	31,168.60	31,168.60	(31,168.60)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	15,674.20	15,674.20	(15,674.20)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	76.00	76.00	(76.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	2,694.34	2,694.34	(2,694.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	266.06	0.00	6,136.32	6,402.38	(6,402.38)
	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	1,747,700.42	1,758,742.23	68,591.10

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	157,774.17	1,691,950.96
		Total	157,774.17	1,691,950.96
	21 Travel	2101 Airfare Commercial Transport	0.00	1,302.94
		2102 Non-Airfare Commercial Transp	0.00	63.70
		2105 Lodging	0.00	16,434.20
		2110 Meals	0.00	5,069.28
		2115 WI-FI On Travel	0.00	48.00
		2120 Car Rental	0.00	3,218.37
		2125 Gasoline	0.00	330.66
	23 Rent, Communications, Utilities	2130 Private Auto Mileage	0.00	679.22
2135 Taxi/Ride Share		0.00	2,554.84	
2136 Parking		0.00	1,412.21	
2137 Tolls		0.00	55.18	
Total		0.00	31,168.60	
2320 DC Telecom Equip (TRANSFER)		56.00	616.00	
2321 DC Telecom Serv (TRANSFER)		162.75	1,790.25	
24 Printing and Reproduction	2322 DC Telecom Tolls (TRANSFER)	915.96	13,267.95	
	Total	1,134.71	15,674.20	
25 Other Services	2402 Non-Frankable Printing & Repro	38.00	76.00	
	Total	38.00	76.00	
26 Supplies and Materials	2571 Technology Service Contracts	0.00	963.54	
	2572 Web Dev Hst,Email & Rltd Serv	385.00	1,730.80	
	Total	385.00	2,694.34	
	2603 Food & Beverage	0.00	577.79	
	2620 Office Supplies (Outside)	110.85	5,222.53	
	2621 Office Supply (TRANSFER)	0.00	22.48	
	2623 Software < \$500	0.00	224.48	
	2630 Publications/Reference Mat'l	0.00	89.04	

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	Total	110.85	6,136.32
	Total		159,442.73	1,747,700.42

December Committee Meetings

Full Committee Oversight Hearing

"Restoring Congressional Power over VA After Loper Bright Enterprises v. Raimondo"
360 Cannon House Office Building | Posted in Hearings December 18, 2024 | 10:15 AM

Subcommittee on Health Legislative Hearing

360 Cannon House Office Building | Posted in Hearings December 17, 2024 | 2:30 PM

Subcommittee on Technology Modernization Oversight Hearing

"Modernizing VA: Lessons Learned in the 118th Congress"
360 Cannon House Office Building | Posted in Hearings December 12, 2024 | 8:00 AM

Subcommittee on Economic Opportunity Oversight Hearing

"Examining the Effectiveness of the Veterans Readiness and Employment (VR&E) Program"
360 Cannon House Office Building | Posted in Hearings December 11, 2024 | 10:30 AM

Full Committee Oversight Hearing

"Fact and Fiction: Getting to the Bottom of the VA Budget Shortfall"
360 Cannon House Office Building | Posted in Hearings December 5, 2024 | 10:15 AM

December Committee Travel

December 10 – 11, 2024 – Hudson Valley NY, Castle Point VA Medical Center

December 19 – 21, 2024 – Houston, TX, Michael E. DeBakey VA Medical Center

**Committee on Veterans' Affairs
118th Congress, 2nd Session
December 2024**

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			Total
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	
Donald Austin Mathis	12/10/2024	12/11/2024	To provide oversight of the Department of Veteran's Affairs Castle Point VA Medical Center and other matters within the Oversight & Investigations jurisdiction	DC/NY and HPN/DCA - Flight was cancelled, took Amtrak to NY and flew back. Austin paid for train tickets for he and Thomas	\$1,966.94	\$510.25	\$0.00	\$2,477.19
Thomas Finnigan	12/10/2024	12/11/2024	To provide oversight of the Department of Veteran's Affairs Castle Point VA Medical Center and other matters within the Oversight & Investigations jurisdiction	DC/NY and HPN/DCA	\$960.94	\$257.75	\$0.00	\$1,218.69
Donald Austin Mathis	12/19/2024	12/21/2024	To provide oversight of the Department of Veteran's Affairs Michael E. DeBakey Medical Center (Houston VAMC) and other matters within the Oversight & Investigations jurisdiction	DCA/IAH/DCA	\$907.58	\$873.42	\$0.00	\$1,787.00
Thomas Finnigan	12/19/2024	12/20/2024	To provide oversight of the Department of Veteran's Affairs Michael E. DeBakey Medical Center (Houston VAMC) and other matters within the Oversight & Investigations jurisdiction	DCA/IAH/DCA	\$824.20	\$275.86	\$0.00	\$1,100.06
Steve Gonzalez	12/19/2024	12/21/2024	To provide oversight of the Department of Veteran's Affairs Michael E. DeBakey Medical Center (Houston VAMC) and other matters within the Oversight & Investigations jurisdiction	DCA/IAH/DCA	\$847.96	\$1,128.69	\$0.00	\$1,976.65
Dominick Namias	12/19/2024	12/21/2024	To provide oversight of the Department of Veteran's Affairs Michael E. DeBakey Medical Center (Houston VAMC) and other matters within the Oversight & Investigations jurisdiction	DCA/IAH/DCA	\$847.96	\$0.00	\$0.00	\$847.96
					Total Majority Travel Performed			\$9,407.55

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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
BARGER, NOAH JACKSON SENIOR ADVISOR	120,099.96	10,008.33	12/01/2024 to 12/31/2024	P/R CHANGE 12/01/24
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	212,000.04	17,666.67	12/01/2024 to 12/31/2024	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	211,160.04	17,596.67	12/01/2024 to 12/31/2024	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,000.00	17,666.67	12/01/2024 to 12/31/2024	
CROSBY, RYLAN L STAFF ASSISTANT	50,000.00	3,055.56	12/01/2024 to 12/31/2024	APPOINTMENT 12/09/24
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,000.00	17,666.67	12/01/2024 to 12/31/2024	
FINNIGAN III, THOMAS JOSEPH INVESTIGATIVE COUNSEL	212,100.00	17,085.83	12/01/2024 to 12/31/2024	TERMINATED 12/29/24
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	12/01/2024 to 12/31/2024	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,000.00	17,666.67	12/01/2024 to 12/31/2024	
HORN, ALLYSON RENE A LEGISLATIVE ASSISTANT	165,999.96	13,833.33	12/01/2024 to 12/31/2024	
KAARDAL, SAMUEL PARKER PROFESSIONAL STAFF MEMBER	212,100.00	17,675.00	12/01/2024 to 12/31/2024	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	12/01/2024 to 12/31/2024	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	171,000.00	14,250.00	12/01/2024 to 12/31/2024	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024	
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	160,320.00	13,360.00	12/01/2024 to 12/31/2024	
NAMIAS, DOMINICK J DEPUTY DIRECTOR OF COALITIONS	82,000.00	6,833.33	12/01/2024 to 12/31/2024	APPOINTMENT 12/01/24
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	212,000.04	17,666.67	12/01/2024 to 12/31/2024	
PERRITT, LEE ANN MICHAEL RESEARCH ASSISTANT	212,100.00	17,675.00	12/01/2024 to 12/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	212,100.00	17,675.00	12/01/2024 to 12/31/2024	
SARKISIAN, HALLE E LEGISLATIVE ASSISTANT	212,100.00	17,675.00	12/01/2021 to 12/31/2024	
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024	
TRENT, JULIA JEAN CHIEF CLERK	212,100.00	17,675.00	12/01/2024 to 12/31/2024	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024


Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$361,089.74	22	23
VR000	Total	\$361,089.74	22	23

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

12/01/2024 to 12/31/2024

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
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	134,400.00	11,200.00	12/01/2024 to 12/31/2024	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	134,400.00	11,200.00	12/01/2024 to 12/31/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	124,000.00	10,333.33	12/01/2024 to 12/31/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	124,000.00	10,333.33	12/01/2024 to 12/31/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	149,100.00	12,425.00	12/01/2024 to 12/31/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	149,100.00	12,425.00	12/01/2024 to 12/31/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	211,389.96	17,615.83	12/01/2024 to 12/31/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	211,389.96	17,615.83	12/01/2024 to 12/31/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	149,100.00	12,425.00	12/01/2024 to 12/31/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	149,100.00	12,425.00	12/01/2024 to 12/31/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	103,200.00	8,600.00	12/01/2024 to 12/31/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	103,200.00	8,600.00	12/01/2024 to 12/31/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	161,600.00	13,466.67	12/01/2024 to 12/31/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	161,600.00	13,466.67	12/01/2024 to 12/31/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	121,200.00	10,100.00	12/01/2024 to 12/31/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	121,200.00	10,100.00	12/01/2024 to 12/31/2024	
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024	
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	89,600.00	7,466.67	12/01/2024 to 12/31/2024	
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	89,600.00	7,466.67	12/01/2024 to 12/31/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	104,400.00	8,700.00	12/01/2024 to 12/31/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	104,400.00	8,700.00	12/01/2024 to 12/31/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	171,600.00	14,300.00	12/01/2024 to 12/31/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	171,600.00	14,300.00	12/01/2024 to 12/31/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	161,600.00	13,466.67	12/01/2024 to 12/31/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	161,600.00	13,466.67	12/01/2024 to 12/31/2024	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MANACORDA, LOUIS F COMM. HOUSE PAID INTERN - MINORITY	21,600.00	780.00	12/01/2024 to 12/31/2024	TERMINATED 12/13/24
MANACORDA, LOUIS F COMM. HOUSE PAID INTERN - MINORITY	21,600.00	780.00	12/01/2024 to 12/31/2024	TERMINATED 12/13/24
TONKINSON, MATTHEW JOHN COMM. HOUSE PAID INTERN - MINORITY	21,600.00	900.00	12/01/2024 to 12/31/2024	TERMINATED 12/15/24
TONKINSON, MATTHEW JOHN COMM. HOUSE PAID INTERN - MINORITY	21,600.00	900.00	12/01/2024 to 12/31/2024	TERMINATED 12/15/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

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	\$315,548.34	26 26
VR090	Total	\$315,548.34	26 26

Department Employee Group		Expenditure Active Paid	
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$3,360.00	0 4
VR090	Total	\$3,360.00	0 4

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

12/01/2024 to 12/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$676,638.08	48	49
Total	\$676,638.08	48	49

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$3,360.00	0	4
Total	\$3,360.00	0	4

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Empty dashed box for comments.

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.

