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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

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MATT REEL
DEMOCRATIC STAFF DIRECTOR

April 22, 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 March 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 March - 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	747,307.44	747,307.44	(747,307.44)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	29,257.07	29,257.07	(29,257.07)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	8,635.76	8,635.76	(8,635.76)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	339.30	339.30	(339.30)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	16,982.40	16,982.40	(16,982.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	13,755.44	13,755.44	(13,755.44)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	990.00	990.00	(990.00)
	Total	3,654,666.67	0.00	3,654,666.67	0.00	0.00	0.00	817,267.41	817,267.41	2,837,399.26
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	243,118.99	728,420.44
		1104 Accrued Leave	3,303.67	18,887.00
		Total	246,422.66	747,307.44
		2101 Airfare Commercial Transport	5,914.24	11,718.97
	21 Travel	2102 Non-Airfare Commercial Transp	472.15	472.15
		2105 Lodging	5,812.56	9,805.22
		2110 Meals	1,524.66	3,190.10
		2115 WI-FI On Travel	19.00	91.00
		2120 Car Rental	1,561.47	2,093.17
		2125 Gasoline	11.25	16.19
		2135 Taxi/Ride Share	628.15	1,225.44
	23 Rent, Communications, Utilities	2136 Parking	308.25	633.01
		2137 Tolls	11.82	11.82
		Total	16,263.55	29,257.07
		2320 DC Telecom Equip (TRANSFER)	84.00	168.00
		2321 DC Telecom Serv (TRANSFER)	222.00	451.75
		2322 DC Telecom Tolls (TRANSFER)	4,450.32	7,512.55
		2335 HIR Graphics (TRANSFER)	230.00	490.00
	24 Printing and Reproduction	2350 Postage / Courier / Box Rental	13.46	13.46
		Total	4,999.78	8,635.76
		2402 Non-Frankable Printing & Repro	221.50	335.50
		2403 Photographic (TRANSFER)	3.80	3.80
	25 Other Services	Total	225.30	339.30
		2527 Training	0.00	550.00
		2571 Technology Service Contracts	5,189.00	15,567.00
		2572 Web Dev Hst,Email & Rltd Serv	385.00	865.40
	26 Supplies and Materials	Total	5,574.00	16,982.40
		2602 Water	9.98	9.98
EXPEN General Expenditures				

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures		2603 Food & Beverage	903.77	1,092.73
		2610 Habitation Expense	179.99	179.99
		2620 Office Supplies (Outside)	6,045.95	10,531.86
		2621 Office Supply (TRANSFER)	350.97	1,785.48
		2623 Software < \$500	119.40	119.40
		2630 Publications/Reference Mat'l	18.00	36.00
		Total	7,628.06	13,755.44
	31 Equipment	3118 Maintenance / Repairs	742.00	990.00
		Total	742.00	990.00
		Total	281,855.35	817,267.41

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2024

2024:118th Congress 2nd Session

Month: 2024 March - 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	386,603.41	386,603.41	(386,603.41)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	961.56	961.56	(961.56)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,467.96	5,467.96	(5,467.96)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	47.70	47.70	(47.70)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	139.64	0.00	316.73	456.37	(456.37)
	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	393,397.36	393,983.87	1,433,349.46

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	127,830.40	386,603.41
		Total	127,830.40	386,603.41
	21 Travel	2105 Lodging	485.90	485.90
		2110 Meals	364.38	364.38
		2115 WI-FI On Travel	19.00	19.00
		2125 Gasoline	15.24	15.24
		2135 Taxi/Ride Share	77.04	77.04
	Total	961.56	961.56	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	56.00	112.00
		2321 DC Telecom Serv (TRANSFER)	162.75	325.50
2322 DC Telecom Tolls (TRANSFER)		1,406.33	5,030.46	
Total	1,625.08	5,467.96		
25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	47.70	47.70	
	Total	47.70	47.70	
26 Supplies and Materials	2620 Office Supplies (Outside)	39.25	92.25	
	2623 Software < \$500	224.48	224.48	
Total	Total	263.73	316.73	
			130,728.47	393,397.36

March Committee Meetings

Subcommittee on Oversight and Investigations Legislative Hearing on Pending Legislation
“Legislative Hearing on: H.R. 6452, Veterans Scam and Fraud Evasion Act; H.R. 6531, TRAIN VA Employees Act; H.R. 6538, VA Correct Compensation Act; H.R. 6874, VA WEB Act; H.R. 6947, Veterans Affairs Centennial and Heritage Act; H.R. 7342, Veterans Accessibility Advisory Committee Act; H.R. XXXX, VA Security Screening Pilot Program Act; H.R. XXXX, Required Notation of Investigation in Personnel Record File Act; and H.R. XXXX, Reporting Performance Plans for VA Political Appointees Act”

360 Cannon House Office Building | Posted in Hearings

March 21, 2024 | 4:30 PM

Subcommittee on Health Legislative Hearing on Pending Legislation
“Legislative Hearing on: H.R. 3584, Veterans Care Act; H.R. 3644, Act for Veterans Act; H.R. 3649, Veterans National Traumatic Brain Injury Treatment Act; H.R. 4424, Vietnam Veterans Liver Fluke Cancer Study Act; H.R. 5530, VA Emergency Transportation Access Act; H.R. 6324, FY24 VA Major Medical Facility Authorization Act; H.R. 6373, Veterans STAND Act; H.R. 7347, To amend title 38, United States Code, to direct the Secretary of Veterans Affairs to report on whether the Secretary will include certain psychedelic drugs in the formulary of the Department of Veterans Affairs; H.R. 3225, BUILD for Veterans Act; H.R. 5794, VA Peer Review Neutrality Act; H.R. 3303 Maternal Health for Veterans Act (Rep. Underwood); and H.R. 5247, Expedited Hiring for VA Trained Psychiatrists Act of 2023”

360 Cannon House Office Building | Posted in Hearings

March 21, 2024 | 2:00 PM

Full Committee Legislative Hearing

“Legislative Hearing on: Toxic Exposure Fund Improvement Act of 2024”

360 Cannon House Office Building | Posted in Hearings

March 21, 2024 | 10:30 AM

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing

“Lost in Translation: How VA’s Disability Claims and Appeals Letters Should be Simplified”

360 Cannon House Office Building | Posted in Hearing

March 20, 2024 | 1:00 PM

Subcommittee on Economic Opportunity Legislative Hearing on Pending Legislation

360 Cannon House Office Building | Posted in Hearings

March 20, 2024 | 10:30 AM

Joint House and Senate VSO Hearing

Legislative Presentation of The American Legion & Multi VSOs: JWV, TAPS, NCHV, MOAA, NACVSO, NCAI, VVA, NGAUS, FRA

390 CHOB | Posted in Hearings

March 13, 2024 | 10:00 AM

Joint House and Senate VSO Hearing
Legislative Presentation of Disabled American Veterans
Dirksen Senate Office Building, Room SD-G50 | Posted in Hearings
March 7, 2024 | 10:00 AM

Joint House and Senate VSO Hearing
Legislative Presentation of Veterans of Foreign Wars of the United States & Multi VSOs: PVA,
WWP, NASDVA, MRC, BSF, IAVA, BVA, SWAN, SVA, AMVETS
Dirksen Senate Office Building, Room SD-G50 | Posted in Hearing
March 6, 2024 | 10:00 AM

March Committee Travel

March 13 -16, 2024 – University of AZ

March 17 -18, 2024 – Dayton, OH

March 25 - 26, 2024 – West Palm Beach, FL

March 26 – 28, 2024 – Hampton and Virginia Beach, VA

REPORT ON TRAVEL PERFORMED

Committee on Veterans' Affairs

118th Congress, 1st Session

March 2024

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Steve Gonzalez	3/13/2024	3/16/2024	Visit University of AZ Health Sciences research and the AI Laboratory	DCA/ATL/TUS	\$534.60	\$1,003.55	\$0.00	\$1,538.15
John Bergerson	3/13/2024	3/16/2024	Visit University of AZ Health Sciences research and the AI Laboratory	DCA/ATL/TUS/ATL/IAD	\$665.19	\$1,090.74	\$0.00	\$1,755.93
Halle Sarkisian	3/13/2024	3/16/2024	Visit University of AZ Health Sciences research and the AI Laboratory	DCA/ATL/TUS/ATL/IAD	\$915.19	\$707.82	\$0.00	\$1,623.01
Olivia Naughton	3/13/2024	3/16/2024	Visit University of AZ Health Sciences research and the AI Laboratory	DCA/ATL/TUS/ATL/IAD	\$915.19	\$699.49	\$0.00	\$1,614.68
Steve Gonzalez	3/17/2024	3/18/2024	Visit the Dayton National Cemetery to conduct oversight and expansion efforts	TUS/DEN/DAY/DCA	\$647.70	\$1,843.15	\$0.00	\$2,490.85
Jernny Tang	3/17/2024	3/18/2024	Visit the Dayton National Cemetery to conduct oversight and expansion efforts	DCA/DAY/DCA	\$943.20	\$261.15	\$0.00	\$1,204.35
Jon Clark	3/25/2024	3/26/2024	Oversight visit to West Palm Beach VAMC	DCA/MIA/DCA	\$1,125.20	\$1,296.73	\$0.00	\$2,421.93
Jen Burch	3/25/2024	3/26/2024	Oversight visit to West Palm Beach VAMC	DCA/MIA/DCA	\$1,125.20	\$0.00	\$0.00	\$1,125.20
Luis Mendoza	3/25/2024	3/26/2024	Oversight visit to West Palm Beach VAMC	DCA/MIA/DCA	\$1,125.20	\$0.00	\$0.00	\$1,125.20
James Whittaker	3/26/2024	3/28/2024	Oversight of DVA facilities and other matters within our jurisdiction	DC/VA/DC	\$0.00	\$1,032.23	\$0.00	\$1,032.23
Thomas Finnigan	3/26/2024	3/28/2024	Oversight of DVA facilities and other matters within our jurisdiction	DC/VA/DC	\$0.00	\$0.00	\$0.00	\$0.00
Julia Trent	3/26/2024	3/28/2024	Oversight of DVA facilities and other matters within our jurisdiction	DC/VA/DC	\$0.00	\$0.00	\$0.00	\$0.00
Total Majority Travel Performed								\$15,931.53

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Total Minority Travel Performed								\$0.00

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

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
AUDO, AUSTIN DAVID STAFF ASSISTANT	58,300.00	4,858.33	03/01/2024 to 03/31/2024	
BARGER, NOAH JACKSON SENIOR ADVISOR	34,980.00	6,633.32	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	03/01/2024 to 03/31/2024	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	7,596.67	03/01/2024 to 03/31/2024	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,000.00	17,666.67	03/01/2024 to 03/31/2024	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,000.00	17,666.67	03/01/2024 to 03/31/2024	
FINNIGAN III, THOMAS JOSEPH INVESTIGATIVE COUNSEL	97,000.00	8,083.33	03/01/2024 to 03/31/2024	
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	03/01/2024 to 03/31/2024	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,000.00	17,666.67	03/01/2024 to 03/31/2024	
HORN, ALLYSON RENEA LEGISLATIVE ASSISTANT	65,000.00	5,416.67	03/01/2024 to 03/31/2024	
KAARDAL, SAMUEL PARKER PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	03/01/2024 to 03/31/2024	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	03/01/2024 to 03/31/2024	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	70,000.00	5,833.33	03/01/2024 to 03/31/2024	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	03/01/2024 to 03/31/2024	
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	76,320.00	6,360.00	03/01/2024 to 03/31/2024	
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	03/01/2024 to 03/31/2024	
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	61,560.00	5,130.00	03/01/2024 to 03/31/2024	
RICHARDSON, KAYLIE ELIZABETH PRESS SECRETARY (REP)	82,000.00	6,833.33	03/01/2024 to 03/31/2024	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

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
SARKISIAN, HALLE E LEGISLATIVE ASSISTANT	72,000.00	6,000.00	03/01/2024 to 03/31/2024	
SULAYMAN, RAMZI S SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	03/01/2024 to 03/31/2024	
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	178,200.00	14,850.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24
TRENT, JULIA JEAN CHIEF CLERK	108,000.00	9,000.00	03/01/2024 to 03/31/2024	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	145,000.00	12,083.33	03/01/2024 to 03/31/2024	
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	108,120.00	6,607.33	03/01/2024 to 03/31/2024	TERMINATED 03/22/24

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	108,120.00	3,303.67		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BOSSART, SVENT S COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,320.00	03/01/2024 to 03/31/2024	TERMINATED 03/22/24
HAWORTH, CHRISTOPHER DAVID COMM. HOUSE PAID INTERN - MAJORITY	12,348.00	1,301.70	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department Employee Group		Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$243,118.99	23	24
VR000	SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$3,303.67	0	1
VR000	Total	\$246,422.66	23	25

Department Employee Group		Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$2,621.70	1	2
VR000	Total	\$2,621.70	1	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

03/01/2024 to 03/31/2024

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	110,000.00	9,166.67	03/01/2024 to 03/31/2024	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	03/01/2024 to 03/31/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	03/01/2024 to 03/31/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	03/01/2024 to 03/31/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	120,000.00	10,000.00	03/01/2024 to 03/31/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	120,000.00	10,000.00	03/01/2024 to 03/31/2024	
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	1,486.11	03/01/2024 to 03/31/2024	TERMINATED 03/05/24
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	1,486.11	03/01/2024 to 03/31/2024	TERMINATED 03/05/24
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	03/01/2024 to 03/31/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	03/01/2024 to 03/31/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	120,000.00	10,000.00	03/01/2024 to 03/31/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	120,000.00	10,000.00	03/01/2024 to 03/31/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	03/01/2024 to 03/31/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	03/01/2024 to 03/31/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	03/01/2024 to 03/31/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	03/01/2024 to 03/31/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	03/01/2024 to 03/31/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	03/01/2024 to 03/31/2024	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

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
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	14,854.00	03/01/2024 to 03/31/2024	
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	14,854.00	03/01/2024 to 03/31/2024	
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	5,833.33	03/01/2024 to 03/31/2024	
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	5,833.33	03/01/2024 to 03/31/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	03/01/2024 to 03/31/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	80,000.00	6,666.67	03/01/2024 to 03/31/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	03/01/2024 to 03/31/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	03/01/2024 to 03/31/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	9,027.78	03/01/2024 to 03/31/2024	LWOP 03/25/24 TO 03/29/24
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	9,027.78	03/01/2024 to 03/31/2024	LWOP 03/25/24 TO 03/29/24

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
GILLIS, RILEY K COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	03/01/2024 to 03/31/2024	
GILLIS, RILEY K COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	03/01/2024 to 03/31/2024	
RUSSELL, CAMERON JUSTICE ABU COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	03/01/2024 to 03/31/2024	
RUSSELL, CAMERON JUSTICE ABU COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	03/01/2024 to 03/31/2024	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

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	\$255,660.80	26	28
VR090	Total	\$255,660.80	26	28

Department Employee Group		Expenditure Active Paid		
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$6,000.00	4	4
VR090	Total	\$6,000.00	4	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

03/01/2024 to 03/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$498,779.79	49	52
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$3,303.67	0	1
Total	\$502,083.46	49	53

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$8,621.70	5	6
Total	\$8,621.70	5	6

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Four horizontal lines within a dashed rectangular box, intended for listing exceptions.

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.


