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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

October 19, 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 September 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

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

Office: 10VR000 VETERANS' AFFAIRS

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: September 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	5,271,000.00	0.00	5,271,000.00	0.00	0.00	0.00	0.00	0.00	5,271,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,062,215.75	3,062,215.75	(3,062,215.75)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	91,660.11	91,660.11	(91,660.11)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	49,683.97	49,683.97	(49,683.97)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,780.10	1,780.10	(1,780.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	117,616.53	117,616.53	(117,616.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	72,987.72	72,987.72	(72,987.72)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	66,356.49	66,356.49	(66,356.49)
	Total	5,271,000.00	0.00	5,271,000.00	0.00	0.00	0.00	3,462,300.67	3,462,300.67	1,808,699.33
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	1.12	1.12	(1.12)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.12	1.12	4,998.88

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

Office: 10VR000 VETERANS' AFFAIRS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
11 Personnel Compensation		1101 Non-Statutory Compensation	463,758.19	3,016,101.86	
		1104 Accrued Leave	0.00	46,113.89	
		Total	463,758.19	3,062,215.75	
21 Travel		2101 Airfare Commercial Transport	8,419.02	35,773.77	
		2102 Non-Airfare Commercial Transp	0.00	505.00	
		2105 Lodging	4,294.76	29,423.77	
		2110 Meals	1,440.76	10,341.30	
		2115 WI-FI On Travel	8.00	96.95	
		2120 Car Rental	336.38	6,179.91	
		2125 Gasoline	231.01	645.49	
		2130 Private Auto Mileage	1,312.55	1,678.26	
		2135 Taxi/Ride Share	121.76	3,028.72	
		2136 Parking	207.00	1,502.88	
EXPEN General Expenditures		2137 Tolls	15.00	69.77	
		2175 Field Hearing Support Cost	0.00	2,414.29	
		Total	16,386.24	91,660.11	
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	160.00	4,592.00
			2321 DC Telecom Serv (TRANSFER)	439.00	3,326.00
			2322 DC Telecom Tolls (TRANSFER)	5,200.75	41,191.77
			2335 HIR Graphics (TRANSFER)	0.00	542.00
			2350 Postage / Courier / Box Rental	0.00	32.20
		Total	5,799.75	49,683.97	
	24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	38.00	1,750.00
		2403 Photographic (TRANSFER)	0.00	30.10	
	Total	38.00	1,780.10		
25 Other Services		2502 Non-Technology Service Contr	0.00	95.40	
		2511 Framing	0.00	169.87	
		2527 Training	0.00	80.00	

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

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2540 Representational Expenses	0.00	260.70
		2571 Technology Service Contracts	11,939.00	108,531.32
		2572 Web Dev Hst,Email & Rltd Serv	426.87	8,251.24
		2599 Miscellaneous Other Services	228.00	228.00
		Total	12,593.87	117,616.53
		2602 Water	9.98	2,087.46
		2603 Food & Beverage	59.08	1,500.65
		2610 Habitation Expense	0.00	13.89
		2620 Office Supplies (Outside)	2,117.47	27,569.88
		2621 Office Supply (TRANSFER)	1,027.33	6,084.22
EXPEN General Expenditures	26 Supplies and Materials	2623 Software < \$500	134.60	17,593.22
		2630 Publications/Reference Mat'l	107.04	18,138.40
		Total	3,455.50	72,987.72
		3105 Office Equip Purch<\$25,000	0.00	3,820.00
		3112 Computer Hardw Purch <\$25,000	1,175.99	61,265.65
		3118 Maintenance / Repairs	124.00	1,270.84
		Total	1,299.99	66,356.49
		2352 Franked Mail	0.00	1.12
		Total	0.00	1.12
		Total	Total	503,331.54
AE200 Official Mail			0.00	1.12
	Total		0.00	1.12

September Committee Meetings

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing

“VA’s Fiduciary Program: Ensuring Veterans’ Benefits are Properly Managed”

360 CHOB | Posted in Hearings

September 28, 2023 | 10:00 AM

Subcommittee on Technology Modernization Oversight Hearing

“Examining VA.gov”

360 CHOB | Posted in Hearings

September 26, 2023 | 3:00 PM

Subcommittee on Oversight and Investigations Oversight Hearing

“VA Procurement: Made in America.”

360 Cannon House Office Building | Posted in Hearings

September 20, 2023 | 3:00 PM

Subcommittee on Economic Opportunity Oversight Hearing

“Less is More: The Impact of Bureaucratic Red Tape on Veterans Education Benefits.”

360 Cannon House Office Building | Posted in Hearings

September 20, 2023 | 10:00 AM

Subcommittee on Health Oversight Hearing

“VA’s Federal Supremacy Initiative: Putting Veterans First?”

360 Cannon House Office Building | Posted in Hearings

September 19, 2023 | 10:15 AM

Full Committee Oversight Hearing

“VA Electronic Health Record Modernization: Get Well Soon?”

360 Cannon House Office Building | Posted in Hearings

September 14, 2023 | 10:30 AM

September Committee Travel

September 6 – 7, 2023 – Indianapolis, IN

Oversight of Indianapolis Regional Office

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

MAJORITY								
Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Jenny Tang	9/6/2023	9/7/2023	Oversight of Indianapolis Regional Office	DCA/IND/DCA	\$467.81	\$0.00	\$0.00	\$467.81
Olivia Naughton	9/6/2023	9/7/2023	Oversight of Indianapolis Regional Office	DCA/IND/DCA	\$467.81	\$0.00	\$0.00	\$467.81
Total Majority Travel Performed								\$935.62

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

09/01/2023 to 09/30/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
AUDO, AUSTIN DAVID STAFF ASSISTANT	103,000.00	8,583.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
BARGER, NOAH JACKSON SENIOR ADVISOR	64,100.00	5,341.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/2023 to 09/30/2023	
BERGERSON, JOHN CHARLES RESEARCH ASSISTANT	144,000.00	12,000.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	134,000.00	11,166.67	09/01/2023 to 09/30/2023	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	170,000.00	14,166.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	09/01/2023 to 09/30/2023	
CIMINO, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	09/01/2023 to 09/30/2023	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,100.00	17,675.00	09/01/2023 to 09/30/2023	
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	09/01/2023 to 09/30/2023	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,100.00	17,675.00	09/01/2023 to 09/30/2023	
FINNIGAN III, THOMAS JOSEPH INVESTIGATOR	171,000.00	14,250.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	09/01/2023 to 09/30/2023	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	09/01/2023 to 09/30/2023	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	09/01/2023 to 09/30/2023	
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	09/01/2023 to 09/30/2023	
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	09/01/2023 to 09/30/2023	
KAARDAL, SAMUEL PARKER SENIOR LEGISLATIVE ASSISTANT	173,400.00	14,450.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	09/01/2023 to 09/30/2023	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	09/01/2023 to 09/30/2023	
MATHIS, DONALD AUSTIN RESEARCH ASSISTANT	120,000.00	10,000.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	209,400.00	17,450.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	144,000.00	12,000.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	09/01/2023 to 09/30/2023	
NAUGHTON, OLIVIA CATHERINE RESEARCH ASSISTANT	144,000.00	12,000.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	14,854.00	09/01/2023 to 09/30/2023	
RICHARDSON, KAYLIE ELIZABETH PRESS ASSISTANT	144,000.00	12,000.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
SARKISIAN, HALLE E RESEARCH ASSISTANT	122,000.00	10,166.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	5,833.33	09/01/2023 to 09/30/2023	
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	211,800.00	17,650.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
TRENT, JULIA JEAN CHIEF CLERK	196,000.00	16,333.33	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	09/01/2023 to 09/30/2023	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	210,000.00	17,500.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
WILLOX, KENDYL GRACE PROFESSIONAL STAFF MEMBER	185,000.00	15,416.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,833.33	09/01/2023 to 09/30/2023	
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	198,000.00	16,500.00	09/01/2023 to 09/30/2023	P/R CHANGE 09/01/23

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CASSIDY, SYLVIA MAKENNA COMM. HOUSE PAID INTERN - MAJORITY	14,400.00	1,200.00	09/01/2023 to 09/30/2023	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
DINGLE, LAURYN BREANNA COMM. HOUSE PAID INTERN - MINORITY	18,000.00	600.00	09/01/2023 to 09/30/2023	APPOINTMENT 09/19/23
FARIELLO, LAUREN GRACE COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,300.00	09/01/2023 to 09/30/2023	APPOINTMENT 09/05/23
MCCRACKIN, SOPHIA MARIE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,560.00	09/01/2023 to 09/30/2023	APPOINTMENT 09/05/23

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$463,758.19	36	36
Total	\$463,758.19	36	36

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$4,660.00	4	4
Total	\$4,660.00	4	4

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.

