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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

MARK TAKANO, CALIFORNIA, RANKING MEMBER
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MATT REEL
DEMOCRATIC STAFF DIRECTOR

April 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 March 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: March 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	851,487.23	851,487.23	(851,487.23)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	13,723.37	13,723.37	(13,723.37)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,727.32	14,727.32	(14,727.32)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	762.00	762.00	(762.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	41,697.82	41,697.82	(41,697.82)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	27,473.21	27,473.21	(27,473.21)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	26,692.20	26,692.20	(26,692.20)
	Total	5,271,000.00	0.00	5,271,000.00	0.00	0.00	0.00	976,563.15	976,563.15	4,294,436.85
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 VETERANS' AFFAIRS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	321,393.08	847,398.34
		1104 Accrued Leave	4,088.89	4,088.89
		Total	325,481.97	851,487.23
	21 Travel	2101 Airfare Commercial Transport	5,675.61	6,309.24
		2105 Lodging	2,922.14	3,778.82
		2110 Meals	1,384.58	1,892.17
		2115 WI-FI On Travel	20.00	39.00
		2120 Car Rental	379.18	379.18
		2125 Gasoline	13.15	13.15
		2135 Taxi/Ride Share	783.39	1,106.35
2136 Parking	184.16	205.46		
	Total	11,362.21	13,723.37	
23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	2,088.00	2,872.00	
	2321 DC Telecom Serv (TRANSFER)	400.25	769.50	
	2322 DC Telecom Tolls (TRANSFER)	5,912.79	11,061.82	
	2335 HIR Graphics (TRANSFER)	6.00	24.00	
	Total	8,407.04	14,727.32	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	190.00	762.00	
	Total	190.00	762.00	
25 Other Services	2571 Technology Service Contracts	12,034.40	36,007.80	
	2572 Web Dev Hst,Email & Rltd Serv	4,826.87	5,690.02	
	Total	16,861.27	41,697.82	
26 Supplies and Materials	2602 Water	423.40	423.40	
	2603 Food & Beverage	164.40	354.35	
	2620 Office Supplies (Outside)	2,814.97	6,716.25	
	2621 Office Supply (TRANSFER)	656.19	2,185.46	
	2623 Software < \$500	174.39	17,454.39	
	2630 Publications/Reference Mat'l	324.36	339.36	
		Total	4,387.61	24,473.25

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

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Authorization Year 2023
 2023:118th Congress 1st Session
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	Total	4,557.71	27,473.21
		3105 Office Equip Purch<\$25,000	0.00	3,820.00
		3112 Computer Hardw Purch <\$25,000	4,659.76	22,345.36
		3118 Maintenance / Repairs	124.00	526.84
		Total	4,783.76	26,692.20
EXPEN General Expenditures 31 Equipment		Total	371,643.96	976,563.15

March Committee Meetings

Subcommittee on Economic Opportunity Legislative Hearing
390 CHOB | Posted in Hearings March 30, 2023 | 9:30 AM

Subcommittee on Health Legislative Hearing
2253 RHOB | Posted in Hearings March 29, 2023 | 1:30 PM

Subcommittee on Disability Assistance and Memorial Affairs Legislative Hearing
390 CHOB | Posted in Hearings March 24, 2023 | 10:30 AM

Full Committee Oversight Hearing
390 CHOB | Posted in Hearings March 23, 2023 | 10:00 AM

Subcommittee on Oversight and Investigation Hearing
390 CHOB | Posted in Hearings March 9, 2023 | 3:00 PM

Subcommittee on Economic Opportunity Hearing
390 CHOB | Posted in Hearings March 9, 2023 | 10:30 AM

Joint House and Senate VSO Hearing
390 CHOB | Posted in Hearings March 8, 2023 | 10:00 AM

Subcommittee on Technology Modernization EHR Oversight Hearing #1
390 CHOB | Posted in Hearings March 7, 2023 | 3:00 PM

March Committee Travel

March 13 - 17, 2023 – Seattle, WA, Salt Lake City, UT
To conduct oversight of one of the 6 fiduciary hubs in advance of the DAMA fiduciary hearing and to conduct oversight of the Seattle Regional Office.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2023 to 03/31/2023

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	03/01/2023 to 03/31/2023	
BARGER, NOAH JACKSON SENIOR ADVISOR	33,000.00	2,750.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
BENNETT, CHRISTOPHER PATRICK PART-TIME EMPLOYEE	24,000.00	0.00		FURLO 01/01/23 TO 07/01/23
BERGERSON, JOHN CHARLES RESEARCH ASSISTANT	72,000.00	6,000.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	134,000.00	11,166.67	03/01/2023 to 03/31/2023	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	86,000.00	7,166.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
BURGESS, ELIZABETH ANNE SCHEDULER	11,000.00	916.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
CHAPMAN, WILLIAM PARKER SUBCOMMITTEE STAFF DIRECTOR	129,000.00	10,750.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
CIMINO, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	03/01/2023 to 03/31/2023	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	211,000.00	17,583.33	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	03/01/2023 to 03/31/2023	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	177,000.00	14,750.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	180,000.00	12,486.11	03/01/2023 to 03/31/2023	P/R CHANGE 03/07/23
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	03/01/2023 to 03/31/2023	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	209,000.00	17,416.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	03/01/2023 to 03/31/2023	
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	187,000.00	15,583.33	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
KAARDAL, SAMUEL PARKER LEGISLATIVE ASSISTANT	81,000.00	6,750.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/2023 to 03/31/2023	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2023 to 03/31/2023

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	182,000.00	15,166.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
MATHIS, DONALD AUSTIN STAFF ASSISTANT	55,000.00	4,583.33	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	129,000.00	10,750.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	72,000.00	6,000.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	03/01/2023 to 03/31/2023	
NAUGHTON, OLIVIA CATHERINE RESEARCH ASSISTANT	72,000.00	6,000.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	0.00		FURLO 01/01/23 TO 06/30/23
RICHARDSON, KAYLIE ELIZABETH PRESS ASSISTANT	72,000.00	6,000.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
SALAZAR, MIGUEL R COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	03/01/2023 to 03/31/2023	
SANTA CRUZ, DANIEL AUSTIN DIGITAL DIRECTOR	92,000.00	2,555.56	03/01/2023 to 03/31/2023	TERMINATED 03/10/23
SMITH, KATHERINE LOIS SUBCOMMITTEE STAFF DIRECTOR	131,000.00	10,916.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
TRENT, JULIA JEAN CHIEF CLERK	91,000.00	7,583.33	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	03/01/2023 to 03/31/2023	
WHITTAKER, JAMES PETER PROFESSIONAL STAFF MEMBER & INVESTIGATOR	102,000.00	8,500.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
WILLOX, KENDYL GRACE PROFESSIONAL STAFF MEMBER	86,000.00	7,166.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,833.33	03/01/2023 to 03/31/2023	
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	102,000.00	9,555.56	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SANTA CRUZ, DANIEL AUSTIN DIGITAL DIRECTOR	92,000.00	4,068.89		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

03/01/2023 to 03/31/2023

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
BERNA, SARAH RENEE COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	03/01/2023 to 03/31/2023	
DEL GUERRA, MADELINE MAE COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	03/01/2023 to 03/31/2023	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2023 to 03/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$321,393.08	35	34
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$4,088.89	0	1
Total	\$325,481.97	35	35

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

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.

