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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>

August 12, 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 July 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

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 July - 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	1,669,275.27	1,669,275.27	(1,669,275.27)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	82,923.38	82,923.38	(82,923.38)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	24,942.26	24,942.26	(24,942.26)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	536.90	536.90	(536.90)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	39,808.40	39,808.40	(39,808.40)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	126.42	0.00	32,964.29	33,090.71	(33,090.71)
	31 Equipment	0.00	0.00	0.00	0.00	29,730.68	0.00	7,776.12	37,506.80	(37,506.80)
	Total	3,654,666.67	0.00	3,654,666.67	0.00	29,857.10	0.00	1,858,226.62	1,888,083.72	1,766,582.95
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

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
	11 Personnel Compensation	1101 Non-Statutory Compensation	227,412.80	1,636,096.60	
		1104 Accrued Leave	0.00	18,887.00	
		1106 Bonus	0.00	1,000.00	
		1107 Severance	0.00	13,291.67	
	Total		227,412.80	1,669,275.27	
	21 Travel	2101 Airfare Commercial Transport		2,908.30	41,286.47
		2102 Non-Airfare Commercial Transp		0.00	1,751.45
2105 Lodging			3,127.17	21,627.17	
2110 Meals			819.71	9,327.86	
2115 WI-FI On Travel			0.00	145.00	
2120 Car Rental			377.49	3,871.31	
2125 Gasoline			34.17	116.15	
EXPEN General Expenditures	2130 Private Auto Mileage		325.24	1,213.99	
	2135 Taxi/Ride Share		320.56	2,589.84	
	2136 Parking		0.00	982.32	
	2137 Tolls		0.00	11.82	
	Total		7,912.64	82,923.38	
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)		88.00	508.00
		2321 DC Telecom Serv (TRANSFER)		232.50	1,358.50
2322 DC Telecom Tolls (TRANSFER)			3,985.08	21,830.30	
2335 HIR Graphics (TRANSFER)			490.00	1,232.00	
2350 Postage / Courier / Box Rental			0.00	13.46	
Total		4,795.58	24,942.26		
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro		114.00	525.50	
	2403 Photographic (TRANSFER)		3.80	11.40	
	Total		117.80	536.90	
25 Other Services	2527 Training		0.00	630.00	
	2540 Representational Expenses		0.00	450.00	

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

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	5,189.00	36,323.00
		2572 Web Dev Hst,Email & Rltd Serv	385.00	2,405.40
		Total	5,574.00	39,808.40
	26 Supplies and Materials	2602 Water	9.98	29.94
		2603 Food & Beverage	0.00	3,012.26
		2610 Habitation Expense	0.00	179.99
		2620 Office Supplies (Outside)	1,289.55	17,858.30
		2621 Office Supply (TRANSFER)	258.81	4,027.69
		2623 Software < \$500	58.29	187.21
	31 Equipment	2630 Publications/Reference Mat'l	18.00	7,512.00
2699 Misc. Supplies & Materials		156.90	156.90	
Total		1,791.53	32,964.29	
3112 Computer Hardw Purch <\$25,000		875.00	5,765.77	
3128 Warranties	3118 Maintenance / Repairs	124.00	1,753.00	
	3128 Warranties	0.00	257.35	
	Total	999.00	7,776.12	
AE200 Official Mail	2352 Franked Mail	0.00	1.14	
	Total	0.00	1.14	
	Total	248,603.35	1,858,226.62	
	Total	0.00	1.14	

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

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 July - 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	936,945.11	936,945.11	(936,945.11)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	13,938.64	13,938.64	(13,938.64)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	10,008.55	10,008.55	(10,008.55)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	38.00	38.00	(38.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,154.34	1,154.34	(1,154.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	266.06	0.00	2,819.44	3,085.50	(3,085.50)
	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	964,904.08	975,945.89	851,387.44

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

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	140,841.67	936,945.11
		Total	140,841.67	936,945.11
		2101 Airfare Commercial Transport	200.00	330.98
		2102 Non-Airfare Commercial Transp	20.00	20.00
		2105 Lodging	4,925.28	7,591.09
		2110 Meals	482.55	1,845.71
		2115 WI-FI On Travel	0.00	19.00
	21 Travel	2120 Car Rental	1,887.17	2,490.14
		2125 Gasoline	147.18	200.79
		2135 Taxi/Ride Share	302.48	749.36
		2136 Parking	274.25	691.57
		Total	8,238.91	13,938.64
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	56.00	336.00
		2321 DC Telecom Serv (TRANSFER)	162.75	976.50
		2322 DC Telecom Tolls (TRANSFER)	913.75	8,696.05
		Total	1,132.50	10,008.55
		2402 Non-Frankable Printing & Repro	0.00	38.00
		Total	0.00	38.00
	24 Printing and Reproduction			
		2571 Technology Service Contracts	0.00	963.54
		2572 Web Dev Hst,Email & Rltd Serv	47.70	190.80
		Total	47.70	1,154.34
	25 Other Services			
		2603 Food & Beverage	0.00	577.79
		2620 Office Supplies (Outside)	22.99	1,994.69
		2621 Office Supply (TRANSFER)	0.00	22.48
		2623 Software < \$500	0.00	224.48
		Total	22.99	2,819.44
	Total		150,283.77	964,904.08

July Committee Meetings

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing
“Is the Veterans Benefits Administration Properly Processing and Deciding Veterans Claims?”
360 Cannon House Office Building
July 23, 2024 | 1:30 PM

Joint Subcommittee on Economic Opportunity and Small Business ComOversight Hearing
"Leveling the Playing Field: Examining the Landscape of Veteran Owned Small Businesses"
2360 Rayburn House Office Building
July 23, 2024 | 10:00 AM

Subcommittee on Technology Modernization Oversight Hearing
“Report Card: Assessing Electronic Health Record Modernization at the Captain James A. Lovell
Federal Health Care Center”
360 Cannon House Office Building
July 22, 2024 | 4:30 PM

Subcommittee on Disability Assistance and Memorial Affairs Legislative Hearing
360 Cannon House Office Building | Posted in Hearings
July 10, 2024 | 10:15 AM

July Committee Travel

July 10 - 12, 2024 – Aurora, Colorado

July 11 - 12, 2024 – Annapolis, Maryland

July 14 – 19, 2024 – Denver, Colorado; Colorado Springs, Colorado; Pueblo, Colorado; Taos,
New Mexico; Santa Fe, New Mexico; Albuquerque, New Mexico

REPORT ON TRAVEL PERFORMED
Committee on Veterans' Affairs
118th Congress, 2nd Session
July 2024

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Thomas Finnigan	7/10/2024	7/12/2024	Oversight visit to Rocky Mountain Regional VAMC. Site visit to University of Colorado School of Medicine, Rocky Mountain MIRECC and the Marcus Institute of Brain Health.	IAD/DEN/DCA	\$765.20	\$863.45	\$0.00	\$1,628.65
Jen Burch	7/10/2024	7/12/2024	Oversight visit to Rocky Mountain Regional VAMC. Site visit to University of Colorado School of Medicine, Rocky Mountain MIRECC and the Marcus Institute of Brain Health.	IAD/DEN/DCA	\$765.20	\$0.00	\$0.00	\$765.20
Olivia Naughton	7/10/2024	7/12/2024	Oversight visit to Rocky Mountain Regional VAMC. Site visit to University of Colorado School of Medicine, Rocky Mountain MIRECC and the Marcus Institute of Brain Health.	IAD/DEN/DCA	\$765.20	\$679.72	\$0.00	\$1,444.92
Samuel Kaardal	7/10/2024	7/12/2024	Oversight visit to Rocky Mountain Regional VAMC. Site visit to University of Colorado School of Medicine, Rocky Mountain MIRECC and the Marcus Institute of Brain Health.	IAD/DEN/DCA	\$765.20	\$619.55	\$0.00	\$1,384.75
Total Majority Travel Performed								\$5,223.52

MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Matt Reel	7/11/2024	7/12/2024	Conference meetings to find and plan shared policy goals and veteran equities across committee jurisdictions. Visit with Naval Academy officials, midshipmen and a visit to a local VSO chapter.	Annapolis, MD	personal vehicle	\$800.62	\$0.00	\$800.62
Hon. Mark Takano	7/14/2024	7/19/2024	Visit Rocky Mountain Medical Center, Buckley Space Force Base, US Air Force Academy, Colorado Springs VA Clinic, Colorado Springs VA Vet Center, Pueblo VA Clinic, Raton VA Clinic, New Mexico VA Health Care System, Bataan Memorial Park, Veterans Memorial	LAX/DEN/ABQ/IAH/IAD	\$1,019.20	\$211.98	\$0.00	\$1,231.18
Justin Vogt	7/14/2024	7/19/2024	Visit Rocky Mountain Medical Center, Buckley Space Force Base, US Air Force Academy, Colorado Springs VA Clinic, Colorado Springs VA Vet Center, Pueblo VA Clinic, Raton VA Clinic, New Mexico VA Health Care System, Bataan Memorial Park, Veterans Memorial	IAD/DEN/ABQ/SEA/IAD	\$769.70	\$6,060.30	\$0.00	\$6,830.00
Alexis MacDonald	7/14/2024	7/19/2024	Visit Rocky Mountain Medical Center, Buckley Space Force Base, US Air Force Academy, Colorado Springs VA Clinic, Colorado Springs VA Vet Center, Pueblo VA Clinic, Raton VA Clinic, New Mexico VA Health Care System, Bataan Memorial Park, Veterans Memorial	DCA/DEN/ABQ/MDW/DCA	\$684.70	\$3,736.06	\$0.00	\$4,420.76
Christopher Bennett	7/14/2024	7/19/2024	Visit Rocky Mountain Medical Center, Buckley Space Force Base, US Air Force Academy, Colorado Springs VA Clinic, Colorado Springs VA Vet Center, Pueblo VA Clinic, Raton VA Clinic, New Mexico VA Health Care System, Bataan Memorial Park, Veterans Memorial	DCA/DEN/ABQ/DFW/DCA	\$684.70	\$2,738.84	\$0.00	\$3,423.54
John Harry	7/14/2024	7/19/2024	Visit Rocky Mountain Medical Center, Buckley Space Force Base, US Air Force Academy, Colorado Springs VA Clinic, Colorado Springs VA Vet Center, Pueblo VA Clinic, Raton VA Clinic, New Mexico VA Health Care System, Bataan Memorial Park, Veterans Memorial	DCA/DEN/ABQ/DFW/DCA	\$684.70	\$441.36	\$0.00	\$1,126.06
Elain Shubat	7/14/2024	7/19/2024	Visit Rocky Mountain Medical Center, Buckley Space Force Base, US Air Force Academy, Colorado Springs VA Clinic, Colorado Springs VA Vet Center, Pueblo VA Clinic, Raton VA Clinic, New Mexico VA Health Care System, Bataan Memorial Park, Veterans Memorial	DCA/DEN/ABQ/DFW/DCA	\$813.70	\$0.00	\$0.00	\$813.70
Total Minority Travel Performed								\$18,645.86

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

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	07/01/2024 to 07/31/2024	
BARGER, NOAH JACKSON SENIOR ADVISOR	34,980.00	2,915.00	07/01/2024 to 07/31/2024	
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	07/01/2024 to 07/31/2024	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	91,160.00	7,596.67	07/01/2024 to 07/31/2024	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,000.00	17,666.67	07/01/2024 to 07/31/2024	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,000.00	17,666.67	07/01/2024 to 07/31/2024	
FINNIGAN III, THOMAS JOSEPH INVESTIGATIVE COUNSEL	107,000.00	8,916.67	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	07/01/2024 to 07/31/2024	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,000.00	17,666.67	07/01/2024 to 07/31/2024	
HORN, ALLYSON RENEA LEGISLATIVE ASSISTANT	70,000.00	5,833.33	07/01/2024 to 07/31/2024	
KAARDAL, SAMUEL PARKER PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	07/01/2024 to 07/31/2024	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	75,000.00	6,250.00	07/01/2024 to 07/31/2024	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	145,000.00	12,083.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	76,320.00	6,360.00	07/01/2024 to 07/31/2024	
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	92,000.00	7,666.67	07/01/2024 to 07/31/2024	
PERRITT, LEE ANN MICHAEL RESEARCH ASSISTANT	67,000.00	5,211.11	07/01/2024 to 07/31/2024	APPOINTMENT 07/03/24
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	61,560.00	5,130.00	07/01/2024 to 07/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

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
RICHARDSON, KAYLIE ELIZABETH PRESS SECRETARY (REP)	82,000.00	6,833.33	07/01/2024 to 07/31/2024	
SARKISIAN, HALLE E LEGISLATIVE ASSISTANT	77,000.00	6,416.67	07/01/2024 to 07/31/2024	
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	178,200.00	14,850.00	07/01/2024 to 07/31/2024	
TRENT, JULIA JEAN CHIEF CLERK	108,000.00	9,000.00	07/01/2024 to 07/31/2024	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	157,900.08	13,158.34	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
COLE, MARGARET KATHRYN COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	720.00	07/01/2024 to 07/31/2024	TERMINATED 07/12/24
SILVIA, ALESSANDRO VIANCOUR COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	07/01/2024 to 07/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department Employee Group		Expenditure Active Paid		
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$227,412.80	23	23
VR000	Total	\$227,412.80	23	23

Department Employee Group		Expenditure Active Paid		
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$2,520.00	1	2
VR000	Total	\$2,520.00	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

07/01/2024 to 07/31/2024

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	120,000.00	10,000.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	07/01/2024 to 07/31/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	115,000.00	9,583.33	07/01/2024 to 07/31/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	07/01/2024 to 07/31/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	127,500.00	10,625.00	07/01/2024 to 07/31/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	190,000.00	15,833.33	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	07/01/2024 to 07/31/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	127,500.00	10,625.00	07/01/2024 to 07/31/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	07/01/2024 to 07/31/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	07/01/2024 to 07/31/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	07/01/2024 to 07/31/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	108,000.00	9,000.00	07/01/2024 to 07/31/2024	
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	17,675.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	17,675.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

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	80,000.00	6,666.67	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	80,000.00	6,666.67	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	07/01/2024 to 07/31/2024	P/R CHANGE 07/01/24
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	07/01/2024 to 07/31/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	140,000.00	11,666.67	07/01/2024 to 07/31/2024	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FORD, SUMMER LILLIAN COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,850.00	07/01/2024 to 07/31/2024	
FORD, SUMMER LILLIAN COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,850.00	07/01/2024 to 07/31/2024	
KABRICK, ISAAC J COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,850.00	07/01/2024 to 07/31/2024	
KABRICK, ISAAC J COMM. HOUSE PAID INTERN - MINORITY	22,200.00	1,850.00	07/01/2024 to 07/31/2024	
MEMMESHEIMER, ERIN KATHERINE COMM. HOUSE PAID INTERN - MINORITY	19,200.00	1,600.00	07/01/2024 to 07/31/2024	
MEMMESHEIMER, ERIN KATHERINE COMM. HOUSE PAID INTERN - MINORITY	19,200.00	1,600.00	07/01/2024 to 07/31/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2024 to 07/31/2024

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	\$281,683.34	26	26
VR090	Total	\$281,683.34	26	26

Department Employee Group		Expenditure Active Paid		
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$10,600.00	6	6
VR090	Total	\$10,600.00	6	6

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

07/01/2024 to 07/31/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$509,096.14	49	49
Total	\$509,096.14	49	49

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$13,120.00	7	8
Total	\$13,120.00	7	8

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.
