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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

August 10, 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 July 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: July 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	2,219,416.03	2,219,416.03	(2,219,416.03)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	57,238.38	57,238.38	(57,238.38)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	37,611.12	37,611.12	(37,611.12)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,625.70	1,625.70	(1,625.70)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	92,656.79	92,656.79	(92,656.79)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	50,304.77	50,304.77	(50,304.77)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	37,501.50	37,501.50	(37,501.50)
	Total	5,271,000.00	0.00	5,271,000.00	0.00	0.00	0.00	2,496,354.29	2,496,354.29	2,774,645.71
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: July 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	339,958.18	2,182,902.14
		1104 Accrued Leave	10,916.67	36,513.89
		Total	350,874.85	2,219,416.03
21 Travel		2101 Airfare Commercial Transport	3,130.10	22,935.30
		2102 Non-Airfare Commercial Transp	0.00	235.00
		2105 Lodging	3,957.78	16,425.22
		2110 Meals	1,424.23	7,602.25
		2115 WI-FI On Travel	37.00	84.00
		2120 Car Rental	1,504.88	3,662.11
		2125 Gasoline	9.37	111.46
23 Rent, Communications, Utilities		2130 Private Auto Mileage	6.55	339.51
		2135 Taxi/Ride Share	142.22	2,682.81
		2136 Parking	197.00	691.66
		2137 Tolls	29.69	54.77
		2175 Field Hearing Support Cost	0.00	2,414.29
		Total	10,438.82	57,238.38
	24 Printing and Reproduction		2320 DC Telecom Equip (TRANSFER)	252.00
		2321 DC Telecom Serv (TRANSFER)	431.25	2,448.00
		2322 DC Telecom Tolls (TRANSFER)	4,031.03	30,712.92
		2335 HIR Graphics (TRANSFER)	200.00	542.00
		2350 Postage / Courier / Box Rental	0.00	32.20
	Total	4,914.28	37,611.12	
25 Other Services		2402 Non-Frankable Printing & Repro	114.00	1,598.00
		2403 Photographic (TRANSFER)	1.90	27.70
	Total	115.90	1,625.70	
	2502 Non-Technology Service Contr		0.00	95.40
	2511 Framing		169.87	169.87
	2527 Training		0.00	80.00

Monthly Financial Statement by Legislative Year

Office: 10VR000 VETERANS' AFFAIRS

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
25 Other Services		2540 Representational Expenses	260.70	260.70
		2571 Technology Service Contracts	11,939.00	84,653.32
		2572 Web Dev Hst,Email & Rltd Serv	426.87	7,397.50
		Total	12,796.44	92,656.79
26 Supplies and Materials		2602 Water	47.45	2,072.49
		2603 Food & Beverage	132.75	667.29
		2620 Office Supplies (Outside)	4,083.54	18,132.35
		2621 Office Supply (TRANSFER)	527.27	4,856.66
		2623 Software < \$500	0.00	17,458.62
		2630 Publications/Reference Mat'l	18.00	7,117.36
	Total	4,809.01	50,304.77	
31 Equipment		3105 Office Equip Purch<\$25,000	0.00	3,820.00
		3112 Computer Hardw Purch <\$25,000	0.00	32,658.66
		3118 Maintenance / Repairs	124.00	1,022.84
	Total	124.00	37,501.50	
Total			384,073.30	2,496,354.29

July Committee Meetings

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing
360 CHOB | July 27, 2023 | 10:00 AM

Subcommittees on Oversight and Investigations and Technology Modernization Joint Oversight Hearing
360 CHOB | July 20, 2023 | 9:30 AM

Full Committee Legislative Hearing
360 CHOB | July 18, 2023 | 10:00 AM

Subcommittees on Economic Opportunity and Technology Modernization Joint Oversight Hearing
360 CHOB | July 13, 2023 | 1:00 PM

Subcommittee on Oversight and Investigations Legislative Hearing on Pending Legislation
360 CHOB | July 12, 2023 | 2:00 PM

July Committee Travel

July 20-21, 2023 – Norfolk, VA

To tour the Hampton VA Medical Center, ECPI University, and to participate in a town hall to listen to Virginia Congressional District 02 veterans about the challenges they face accessing VA healthcare and benefits.

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

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging & Incidentals	Other	Total
Steve Gonzalez	7/20/2023	7/21/2023	Tour Hampton VAMC, ECPI University, listen to Veterans concerns at Town Hall meeting	DCA-ORF-DCA	\$962.79	\$2,563.52	\$0.00	\$3,526.31
James Whittaker	7/20/2023	7/21/2023	Tour Hampton VAMC, ECPI University, listen to Veterans concerns at Town Hall meeting	DCA-ORF-DCA	\$959.79	\$0.00	\$0.00	\$959.79
Sam Kaardal	7/20/2023	7/21/2023	Tour Hampton VAMC, ECPI University, listen to Veterans concerns at Town Hall meeting	DCA-ORF-DCA	\$959.79	\$25.91	\$0.00	\$985.70
Kathleen McCarthy	7/20/2023	7/21/2023	Tour Hampton VAMC, ECPI University, listen to Veterans concerns at Town Hall meeting	DCA-ORF-DCA	\$959.79	\$0.00	\$0.00	\$959.79
Honorable Mike Bost	7/20/2023	7/21/2023	Tour Hampton VAMC, ECPI University, listen to Veterans concerns at Town Hall meeting	DCA-ORF-DCA	\$287.40	\$0.00	\$0.00	\$287.40
					Total Majority Travel Performed			
					\$6,718.99			

MINORITY

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

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	55,000.00	4,583.33	07/01/2023 to 07/31/2023	
AUSTIN-MACKENZIE, ELIZABETH AN SUBCOMMITTEE STAFF DIRECTOR	144,000.00	12,000.00	07/01/2023 to 07/31/2023	
BARGER, NOAH JACKSON SENIOR ADVISOR	33,000.00	2,750.00	07/01/2023 to 07/31/2023	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	07/01/2023 to 07/31/2023	FURLO 01/01/23 TO 07/01/23
BERGERSON, JOHN CHARLES RESEARCH ASSISTANT	72,000.00	6,000.00	07/01/2023 to 07/31/2023	
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	134,000.00	11,166.67	07/01/2023 to 07/31/2023	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	86,000.00	7,166.67	07/01/2023 to 07/31/2023	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	07/01/2023 to 07/31/2023	
CIMINO, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	07/01/2023 to 07/31/2023	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	211,000.00	17,583.33	07/01/2023 to 07/31/2023	
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	07/01/2023 to 07/31/2023	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	177,000.00	14,750.00	07/01/2023 to 07/31/2023	
FINNIGAN III, THOMAS JOSEPH INVESTIGATOR	87,000.00	0.00	07/01/2023 to 07/31/2023	APPOINTMENT 07/30/23
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	07/01/2023 to 07/31/2023	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	07/01/2023 to 07/31/2023	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	209,000.00	17,416.67	07/01/2023 to 07/31/2023	
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	07/01/2023 to 07/31/2023	
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	187,000.00	15,583.33	07/01/2023 to 07/31/2023	
KAARDAL, SAMUEL PARKER SENIOR LEGISLATIVE ASSISTANT	87,000.00	7,250.00	07/01/2023 to 07/31/2023	P/R CHANGE 07/01/23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2023 to 07/31/2023	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	182,000.00	15,166.67	07/01/2023 to 07/31/2023	
MATHIS, DONALD AUSTIN RESEARCH ASSISTANT	60,000.00	5,000.00	07/01/2023 to 07/31/2023	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	129,000.00	10,750.00	07/01/2023 to 07/31/2023	
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	72,000.00	6,000.00	07/01/2023 to 07/31/2023	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	07/01/2023 to 07/31/2023	
NAUGHTON, OLIVIA CATHERINE RESEARCH ASSISTANT	72,000.00	5,583.33	07/01/2023 to 07/31/2023	
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	14,854.00	07/01/2023 to 07/31/2023	
RICHARDSON, KAYLIE ELIZABETH PRESS ASSISTANT	72,000.00	6,000.00	07/01/2023 to 07/31/2023	
SARKISIAN, HALLE E RESEARCH ASSISTANT	62,000.00	3,444.44	07/01/2023 to 07/31/2023	APPOINTMENT 07/11/23
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	5,833.33	07/01/2023 to 07/31/2023	
SMITH, KATHERINE LOIS SUBCOMMITTEE STAFF DIRECTOR	131,000.00	363.89	07/01/2023 to 07/31/2023	TERMINATED 07/01/23
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	165,000.00	916.67	07/01/2023 to 07/31/2023	APPOINTMENT 07/29/23
TRENT, JULIA JEAN CHIEF CLERK	100,000.00	8,333.33	07/01/2023 to 07/31/2023	P/R CHANGE 07/01/23
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	07/01/2023 to 07/31/2023	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,000.00	07/01/2023 to 07/31/2023	
WILLOX, KENDYL GRACE PROFESSIONAL STAFF MEMBER	95,000.00	7,916.67	07/01/2023 to 07/31/2023	P/R CHANGE 07/01/23
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,833.33	07/01/2023 to 07/31/2023	
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	07/01/2023 to 07/31/2023	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
SMITH, KATHERINE LOIS SUBCOMMITTEE STAFF DIRECTOR	131,000.00	10,916.67		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BISCEGLIA, BEATRIX CAROLINE COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	07/01/2023 to 07/31/2023	
HARDISON, RICHARD PRICE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	07/01/2023 to 07/31/2023	
MCCOY, CAITLYN IRENE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	07/01/2023 to 07/31/2023	
QUERIDO, MIKAELA ROSE COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	07/01/2023 to 07/31/2023	
SARSFIELD, THOMAS PATRICK COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	07/01/2023 to 07/31/2023	
SIMONS, RALPH JONAH COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	0.00	07/01/2023 to 07/31/2023	TERMINATED 06/30/23

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$339,958.18	37	37
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$10,916.67	0	1
Total	\$350,874.85	37	38

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$8,100.00	5	5
Total	\$8,100.00	5	5

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.


