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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

July 20, 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 June 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: June 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	1,868,541.18	1,868,541.18	(1,868,541.18)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	46,799.56	46,799.56	(46,799.56)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	32,696.84	32,696.84	(32,696.84)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,509.80	1,509.80	(1,509.80)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	79,860.35	79,860.35	(79,860.35)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	45,495.76	45,495.76	(45,495.76)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	37,377.50	37,377.50	(37,377.50)
	Total	5,271,000.00	0.00	5,271,000.00	0.00	0.00	0.00	2,112,280.99	2,112,280.99	3,158,719.01
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

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

Office: 10VR000 VETERANS' AFFAIRS **Authorization Year 2023**
2023:1.18th Congress 1st Session
Month: June 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	336,652.63	1,842,943.96
		1104 Accrued Leave	11,925.00	25,597.22
		Total	348,577.63	1,868,541.18
		2101 Airfare Commercial Transport	7,012.56	19,805.20
		2102 Non-Airfare Commercial Transp	115.00	235.00
		2105 Lodging	1,458.82	12,467.44
		2110 Meals	1,718.32	6,178.02
		2115 WI-FI On Travel	8.00	47.00
		2120 Car Rental	577.84	2,157.23
		2125 Gasoline	41.99	102.09
21 Travel		2130 Private Auto Mileage	0.00	332.96
		2135 Taxi/Ride Share	193.88	2,540.59
		2136 Parking	0.00	494.66
		2137 Tolls	25.08	25.08
		2175 Field Hearing Support Cost	1,737.77	2,414.29
		Total	12,889.26	46,799.56
		2320 DC Telecom Equip (TRANSFER)	456.00	3,624.00
		2321 DC Telecom Serv (TRANSFER)	431.25	2,016.75
		2322 DC Telecom Tolls (TRANSFER)	4,981.33	26,681.89
		2335 HIR Graphics (TRANSFER)	0.00	342.00
2350 Postage / Courier / Box Rental	0.00	32.20		
Total	5,868.58	32,696.84		
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	38.00	1,484.00
		2403 Photographic (TRANSFER)	23.90	25.80
		Total	61.90	1,509.80
25 Other Services		2502 Non-Technology Service Contr	0.00	95.40
		2527 Training	80.00	80.00
		2571 Technology Service Contracts	11,939.00	72,714.32
EXPEN General Expenditures				

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

Authorization Year **2023**
 2023:118th Congress 1st Session
 Month: **June 2023**

Office: 10VR000 VETERANS' AFFAIRS

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	25 Other Services	2572 Web Dev Hist,Email & Rltd Serv	426.87	6,970.63
		Total	12,445.87	79,860.35
	26 Supplies and Materials	2602 Water	4.99	2,025.04
		2603 Food & Beverage	38.97	534.54
EXPEN General Expenditures		2620 Office Supplies (Outside)	948.91	14,048.81
		2621 Office Supply (TRANSFER)	1,360.33	4,329.39
		2623 Software < \$500	4.23	17,458.62
		2630 Publications/Reference Mat'l	430.00	7,099.36
		Total	2,787.43	45,495.76
31 Equipment		3105 Office Equip Purch<\$25,000	0.00	3,820.00
		3112 Computer Hardw Purch <\$25,000	6,908.45	32,658.66
		3118 Maintenance / Repairs	124.00	898.84
Total	7,032.45	37,377.50		
Total			389,663.12	2,112,280.99

June Committee Meetings

118th Congress Member Day Hearing

360 CHOB | Posted in Hearings June 22, 2023 | 10:00 AM

Subcommittee on Health Legislative Hearing on Pending Legislation

360 CHOB | Posted in Hearings June 21, 2023 | 10:30 AM

Subcommittee on Technology Modernization Oversight Hearing

360 CHOB | Posted in Hearings June 20, 2023 | 3:00 PM

Subcommittee on Economic Opportunity Legislative Hearing on Pending Legislation

360 CHOB | Posted in Hearings June 14, 2023 | 3:00 PM

Subcommittee on Health Oversight Hearing

360 CHOB | Posted in Hearings June 13, 2023 | 1:00 PM

Subcommittees on Disability Assistance and Memorial Affairs and Technology Modernization Joint Oversight Hearing

360 Cannon House Office Building | Posted in Hearings June 6, 2023 | 10:00 AM

June Committee Travel

June 13 - 15, 2023 – Phoenix, AZ

To attend and participate in the Veterans Health Administration Senior Leadership Summit.

June 13 - 16, 2023 – Phoenix, AZ and Loma Linda, CA

To attend and participate in the Veterans Health Administration Senior Leadership Summit and visit Loma Linda VA for an oversight visit.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

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	55,000.00	2,902.78	06/01/2023 to 06/30/2023	APPOINTMENT 06/12/23
AUSTIN-MACKENZIE, ELIZABETH AN SUBCOMMITTEE STAFF DIRECTOR	144,000.00	12,000.00	06/01/2023 to 06/30/2023	
BARGER, NOAH JACKSON SENIOR ADVISOR	33,000.00	2,750.00	06/01/2023 to 06/30/2023	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	110,000.00	916.67	06/01/2023 to 06/30/2023	P/R CHANGE 06/28/23
BERGERSON, JOHN CHARLES RESEARCH ASSISTANT	72,000.00	6,000.00	06/01/2023 to 06/30/2023	
BRENNAN, TIMOTHY JAMES SUBCOMMITTEE STAFF DIRECTOR	134,000.00	11,166.67	06/01/2023 to 06/30/2023	
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	86,000.00	7,166.67	06/01/2023 to 06/30/2023	
BURGESS, ELIZABETH ANNE SCHEDULER	11,000.00	702.78	06/01/2023 to 06/30/2023	TERMINATED 06/23/23
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	06/01/2023 to 06/30/2023	
CHAPMAN, WILLIAM PARKER SUBCOMMITTEE STAFF DIRECTOR	129,000.00	1,433.33	06/01/2023 to 06/30/2023	TERMINATED 06/04/23
CIMINO, ALEXANDRA DAY PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	06/01/2023 to 06/30/2023	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	211,000.00	17,583.33	06/01/2023 to 06/30/2023	
DEAN, SARAH SOPHIA PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	06/01/2023 to 06/30/2023	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	177,000.00	14,750.00	06/01/2023 to 06/30/2023	
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	180,000.00	15,000.00	06/01/2023 to 06/30/2023	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	165,000.00	13,750.00	06/01/2023 to 06/30/2023	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	209,000.00	17,416.67	06/01/2023 to 06/30/2023	
HARRY, JONATHAN BRIAN PROFESSIONAL STAFF MEMBER	107,000.00	8,916.67	06/01/2023 to 06/30/2023	
HILL, CHRISTINE O SUBCOMMITTEE STAFF DIRECTOR	187,000.00	15,583.33	06/01/2023 to 06/30/2023	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KAARDAL, SAMUEL PARKER SENIOR LEGISLATIVE ASSISTANT	81,000.00	6,750.00	06/01/2023 to 06/30/2023	
MACDONALD, ALEXIS C PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/2023 to 06/30/2023	
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	182,000.00	15,166.67	06/01/2023 to 06/30/2023	
MATHIS, DONALD AUSTIN RESEARCH ASSISTANT	60,000.00	4,847.22	06/01/2023 to 06/30/2023	P/R CHANGE 06/12/23
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	129,000.00	10,750.00	06/01/2023 to 06/30/2023	
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	72,000.00	6,000.00	06/01/2023 to 06/30/2023	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	104,550.00	8,712.50	06/01/2023 to 06/30/2023	
NAUGHTON, OLIVIA CATHERINE LEGISLATIVE ASSISTANT	67,000.00	5,583.33	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23
REEL, MATTHEW N STAFF DIRECTOR	178,248.00	14,854.00	06/01/2023 to 06/30/2023	
RICHARDSON, KAYLIE ELIZABETH PRESS ASSISTANT	72,000.00	6,000.00	06/01/2023 to 06/30/2023	
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	70,000.00	5,833.33	06/01/2023 to 06/30/2023	
SMITH, KATHERINE LOIS SUBCOMMITTEE STAFF DIRECTOR	131,000.00	10,916.67	06/01/2023 to 06/30/2023	
TRENT, JULIA JEAN CHIEF CLERK	91,000.00	7,583.33	06/01/2023 to 06/30/2023	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	06/01/2023 to 06/30/2023	
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	120,000.00	10,450.00	06/01/2023 to 06/30/2023	
WILLOX, KENDYL GRACE PROFESSIONAL STAFF MEMBER	86,000.00	7,166.67	06/01/2023 to 06/30/2023	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	130,000.00	10,833.33	06/01/2023 to 06/30/2023	
YOUNG, BENJAMIN PAUL PROFESSIONAL STAFF MEMBER	102,000.00	8,500.00	06/01/2023 to 06/30/2023	

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

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
CHAPMAN, WILLIAM PARKER SUBCOMMITTEE STAFF DIRECTOR	129,000.00	5,375.00		
SMITH, KATHERINE LOIS SUBCOMMITTEE STAFF DIRECTOR	131,000.00	6,550.00		

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	06/01/2023 to 06/30/2023	
BRAZA, COLIN J COMM. HOUSE PAID INTERN - MINORITY	13,200.00	293.33	06/01/2023 to 06/30/2023	TERMINATED 06/08/23
HARDISON, RICHARD PRICE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	06/01/2023 to 06/30/2023	
MCCOY, CAITLYN IRENE COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	06/01/2023 to 06/30/2023	
QUERIDO, MIKAELA ROSE COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,950.00	06/01/2023 to 06/30/2023	
SARFIELD, THOMAS PATRICK COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,550.00	06/01/2023 to 06/30/2023	APPOINTMENT 05/30/23
SIMONS, RALPH JONAH COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	06/01/2023 to 06/30/2023	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$336,652.63	35	37
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$11,925.00	0	2
Total	\$348,577.63	35	39

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$10,693.33	6	7
Total	\$10,693.33	6	7

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.

