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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>

December 18, 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 November 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

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - 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	2,761,348.12	2,761,348.12	(2,761,348.12)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	173,556.62	173,556.62	(173,556.62)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	39,690.36	39,690.36	(39,690.36)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	689.49	689.49	(689.49)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	62,688.47	62,688.47	(62,688.47)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	55,521.31	55,521.31	(55,521.31)
	31 Equipment	0.00	0.00	0.00	0.00	9,700.00	0.00	41,590.93	51,290.93	(51,290.93)
	Total	3,654,666.67	0.00	3,654,666.67	0.00	9,700.00	0.00	3,135,085.30	3,144,785.30	509,881.37
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

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	349,123.35	2,718,461.95
		1104 Accrued Leave	0.00	23,898.11
		1106 Bonus	0.00	1,000.00
		1107 Severance	0.00	17,988.06
		Total	349,123.35	2,761,348.12
	21 Travel	2101 Airfare Commercial Transport	8,382.65	79,764.11
		2102 Non-Airfare Commercial Transp	796.95	4,179.15
		2105 Lodging	3,686.82	48,199.73
		2110 Meals	1,405.88	19,960.90
		2115 WI-FI On Travel	0.00	230.00
		2120 Car Rental	1,138.02	10,505.88
		2125 Gasoline	95.82	756.53
		2130 Private Auto Mileage	7.78	1,419.10
		2135 Taxi/Ride Share	311.84	5,389.32
		2136 Parking	382.19	2,506.31
EXPEN General Expenditures		2137 Tolls	0.00	239.27
		2175 Field Hearing Support Cost	0.00	406.32
		Total	16,207.95	173,556.62
		2320 DC Telecom Equip (TRANSFER)	88.00	860.00
		2321 DC Telecom Serv (TRANSFER)	232.50	2,288.50
		2322 DC Telecom Tolls (TRANSFER)	3,259.47	34,793.14
		2335 HIR Graphics (TRANSFER)	148.00	1,666.00
		2350 Postage / Courier / Box Rental	0.00	82.72
		Total	3,727.97	39,690.36
			24 Printing and Reproduction	2402 Non-Frankable Printing & Repro
2403 Photographic (TRANSFER)	0.00			11.40
Total	0.00			689.49
25 Other Services		2527 Training	0.00	1,830.00

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	25 Other Services	2540 Representational Expenses	0.00	450.00	
		2571 Technology Service Contracts	5,399.94	57,474.97	
		2572 Web Dev Hst,Email & Rltd Serv	47.70	2,933.50	
		Total	5,447.64	62,688.47	
	26 Supplies and Materials	2602 Water		4.99	44.91
		2603 Food & Beverage		0.00	3,851.66
		2610 Habitation Expense		144.85	874.26
		2620 Office Supplies (Outside)		2,053.62	28,241.35
		2621 Office Supply (TRANSFER)		192.90	4,804.37
		2623 Software < \$500		9,055.54	9,347.75
2630 Publications/Reference Mat'l			399.50	8,200.11	
2699 Misc. Supplies & Materials		0.00	156.90		
	Total	11,851.40	55,521.31		
31 Equipment	3105 Office Equip Purch<\$25,000		0.00	10,955.00	
	3112 Computer Hardw Purch <\$25,000		1,398.26	19,817.65	
	3115 Computer Softw Purch <\$10,000		3,195.69	7,113.75	
	3118 Maintenance / Repairs		366.00	3,021.84	
	3128 Warranties		167.00	682.69	
	Total		5,126.95	41,590.93	
AE200 Official Mail	Total		391,485.26	3,135,085.30	
	2352 Franked Mail		0.00	1.14	
	Total		0.00	1.14	
	Total		0.00	1.14	

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - 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	1,534,176.79	1,534,176.79	(1,534,176.79)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	31,168.60	31,168.60	(31,168.60)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,539.49	14,539.49	(14,539.49)
	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	2,309.34	2,309.34	(2,309.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	266.06	0.00	6,025.47	6,291.53	(6,291.53)
	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	1,588,257.69	1,599,299.50	228,033.83

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	157,774.17	1,534,176.79
		Total	157,774.17	1,534,176.79
		2101 Airfare Commercial Transport	0.00	1,302.94
		2102 Non-Airfare Commercial Transp	8.70	63.70
		2105 Lodging	1,413.96	16,434.20
		2110 Meals	743.38	5,069.28
		2115 WI-FI On Travel	0.00	48.00
	21 Travel	2120 Car Rental	0.00	3,218.37
		2125 Gasoline	0.00	330.66
		2130 Private Auto Mileage	679.22	679.22
		2135 Taxi/Ride Share	180.16	2,554.84
		2136 Parking	140.14	1,412.21
		2137 Tolls	55.18	55.18
		Total	3,220.74	31,168.60
EXPEN General Expenditures		2320 DC Telecom Equip (TRANSFER)	56.00	560.00
		2321 DC Telecom Serv (TRANSFER)	162.75	1,627.50
	23 Rent, Communications, Utilities	2322 DC Telecom Tolls (TRANSFER)	913.65	12,351.99
		Total	1,132.40	14,539.49
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	38.00
		Total	0.00	38.00
	25 Other Services	2571 Technology Service Contracts	0.00	963.54
		2572 Web Dev Hst,Email & Rltd Serv	385.00	1,345.80
		Total	385.00	2,309.34
		2603 Food & Beverage	0.00	577.79
		2620 Office Supplies (Outside)	66.17	5,111.68
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	0.00	22.48
		2623 Software < \$500	0.00	224.48
		2630 Publications/Reference Mat'l	0.00	89.04

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	Total	66.17	6,025.47
	Total		162,578.48	1,588,257.69

November Committee Meetings

Subcommittee on Health Oversight Hearing

"Life After Limb Loss: Examining VA Amputee Prosthetics Care"

360 Cannon House Office Building

November 20, 2024 | 2:30 PM

Subcommittee on Technology Modernization Oversight Hearing

"VA Cybersecurity: Protecting Veteran Data from Evolving Threats"

360 Cannon House Office Building

November 20, 2024 | 10:00 AM

Subcommittee on Disability Assistance and Memorial Affairs Oversight Hearing

"Our Nation's Hallowed Grounds: Review of America's National Cemetery Funeral Operations for Veterans and Servicemembers"

360 Cannon House Office Building

November 13, 2024 | 11:30 AM

November Committee Travel

None.

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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
BARGER, NOAH JACKSON SENIOR ADVISOR	78,099.96	6,508.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
BERGERSON, JOHN CHARLES PROFESSIONAL STAFF MEMBER	212,000.04	17,666.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
BURCH, JENNIFER APRIL PROFESSIONAL STAFF MEMBER	211,160.04	17,596.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	212,000.00	17,666.67	11/01/2024 to 11/30/2024	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	212,000.00	17,666.67	11/01/2024 to 11/30/2024	
FINNIGAN III, THOMAS JOSEPH INVESTIGATIVE COUNSEL	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
FLYNN, KATHLEEN CROOKS FC GENERAL COUNSEL & EO SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	11/01/2024 to 11/30/2024	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	212,000.00	17,666.67	11/01/2024 to 11/30/2024	
HORN, ALLYSON RENE A LEGISLATIVE ASSISTANT	165,999.96	13,833.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
KAARDAL, SAMUEL PARKER PROFESSIONAL STAFF MEMBER	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
MALLISON, WILLIAM F SUBCOMMITTEE STAFF DIRECTOR	212,000.00	17,666.67	11/01/2024 to 11/30/2024	
MATHIS, DONALD AUSTIN LEGISLATIVE ASSISTANT	171,000.00	14,250.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
MENDOZA IRIZARRY, LUIS A LEGISLATIVE ASSISTANT	160,320.00	13,360.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
NAUGHTON, OLIVIA CATHERINE PROFESSIONAL STAFF MEMBER	212,000.04	17,666.67	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
PERRITT, LEE ANN MICHAEL RESEARCH ASSISTANT	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
PHILLIPS, LUKE SHERWOOD RESEARCH ASSISTANT	212,100.00	18,508.33	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
SARKISIAN, HALLE E LEGISLATIVE ASSISTANT	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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
TANG, JENNY JINGJING SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024	
TRENT, JULIA JEAN CHIEF CLERK	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24
WHITTAKER, JAMES PETER SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024	P/R CHANGE 11/01/24

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
FUENTES, DAVID MATTHEW COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	0.00	11/01/2024 to 11/30/2024	TERMINATED 10/30/24

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$349,123.35	21	21
VR000	Total	\$349,123.35	21	21

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID			
	INTERNSHIP PROGRAM	\$0.00	0	0
VR000	Total	\$0.00	0	0

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

11/01/2024 to 11/30/2024

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	134,400.00	11,200.00	11/01/2024 to 11/30/2024	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	134,400.00	11,200.00	11/01/2024 to 11/30/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	124,000.00	10,333.33	11/01/2024 to 11/30/2024	
CARLSON, ELIZABETH E COMMUNICATIONS DIRECTOR	124,000.00	10,333.33	11/01/2024 to 11/30/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	149,100.00	12,425.00	11/01/2024 to 11/30/2024	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	149,100.00	12,425.00	11/01/2024 to 11/30/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	211,389.96	17,615.83	11/01/2024 to 11/30/2024	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	211,389.96	17,615.83	11/01/2024 to 11/30/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	149,100.00	12,425.00	11/01/2024 to 11/30/2024	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	149,100.00	12,425.00	11/01/2024 to 11/30/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	103,200.00	8,600.00	11/01/2024 to 11/30/2024	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	103,200.00	8,600.00	11/01/2024 to 11/30/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	161,600.00	13,466.67	11/01/2024 to 11/30/2024	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	161,600.00	13,466.67	11/01/2024 to 11/30/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	121,200.00	10,100.00	11/01/2024 to 11/30/2024	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	121,200.00	10,100.00	11/01/2024 to 11/30/2024	
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024	
REEL, MATTHEW N STAFF DIRECTOR	212,100.00	17,675.00	11/01/2024 to 11/30/2024	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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	89,600.00	7,466.67	11/01/2024 to 11/30/2024	
SHUBAT, ELAIN I DEMOCRATIC DIGITAL MANAGER	89,600.00	7,466.67	11/01/2024 to 11/30/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	104,400.00	8,700.00	11/01/2024 to 11/30/2024	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	104,400.00	8,700.00	11/01/2024 to 11/30/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	171,600.00	14,300.00	11/01/2024 to 11/30/2024	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	171,600.00	14,300.00	11/01/2024 to 11/30/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	161,600.00	13,466.67	11/01/2024 to 11/30/2024	
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	161,600.00	13,466.67	11/01/2024 to 11/30/2024	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
MANACORDA, LOUIS F COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	11/01/2024 to 11/30/2024	
MANACORDA, LOUIS F COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	11/01/2024 to 11/30/2024	
TONKINSON, MATTHEW JOHN COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	11/01/2024 to 11/30/2024	
TONKINSON, MATTHEW JOHN COMM. HOUSE PAID INTERN - MINORITY	21,600.00	1,800.00	11/01/2024 to 11/30/2024	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2024 to 11/30/2024

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	\$315,548.34	26	26
VR090	Total	\$315,548.34	26	26

Department	Employee Group	Expenditure	Active	Paid
VR090	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$7,200.00	4	4
VR090	Total	\$7,200.00	4	4

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

11/01/2024 to 11/30/2024

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$664,671.69	47	47
Total	\$664,671.69	47	47

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	\$7,200.00	4	4
Total	\$7,200.00	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.

