REPUBLICANS
MIKE BOST, ILLINOIS, CHAIRMAN
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NANCY MACE, SOUTH CAROLINA
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GREGORY F. MURPHY, NORTH CAROLINA
DERRICK VAN ORDEN, WISCONSIN
MORGAN LUTTRELL, TEXAS
JUAN CISCOMANI, ARIZONA
KEITH SELF, TEXAS
JEN KIGGANS, VIRGINIA
ABE HAMADEH, ARIZONA
KIMBERLYN KING-HINDS, NORTHERN MARIANA ISLANDS
TOM BARRETT, MICHIGAN

JON CLARK
STAFF DIRECTOR

U.S. House of Representatives
COMMITTEE ON VETERANS' AFFAIRS
ONE HUNDRED NINETEENTH CONGRESS
364 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
HTTP://VETERANS.HOUSE.GOV

DEMOCRATS
MARK TAKANO, CALIFORNIA, RANKING MEMBER
JULIA BROWNLEY, CALIFORNIA
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TIMOTHY M. KENNEDY, NEW YORK
MAXINE DEXTER, OREGON
HERB CONAWAY, NEW JERSEY
KELLY MORRISON, MINNESOTA
MAGGIE GOODLANDER, NEW HAMPSHIRE

MATT REEL
DEMOCRATIC STAFF DIRECTOR

October 20, 2026

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 September 2026.

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 2026
2026:119th Congress 2nd Session
Month: 2026 September - 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
EXPEN	** Authorization	4,030,666.67	0.00	4,030,666.67	0.00	0.00	0.00	0.00	0.00	4,030,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,371,010.55	2,371,010.55	(2,371,010.55)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	102,497.20	102,497.20	(102,497.20)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	26,036.64	26,036.64	(26,036.64)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	849.60	849.60	(849.60)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	84,434.05	84,434.05	(84,434.05)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	27,875.98	27,875.98	(27,875.98)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	6,099.83	6,099.83	(6,099.83)
	Total	4,030,666.67	0.00	4,030,666.67	0.00	0.00	0.00	2,618,803.85	2,618,803.85	1,411,862.82
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	0.67	0.67	(0.67)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.67	0.67	4,999.33

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	223,597.20	2,323,127.76
			1104 Accrued Leave	0.00	47,882.79
			Total	223,597.20	2,371,010.55
		21 Travel	2101 Airfare Commercial Transport	16,824.87	41,582.11
			2102 Non-Airfare Commercial Transp	0.00	1,527.00
			2105 Lodging	4,358.38	32,646.24
			2110 Meals	1,824.14	10,181.77
			2120 Car Rental	1,080.86	6,718.55
			2125 Gasoline	170.68	797.14
			2130 Private Auto Mileage	0.00	766.30
			2135 Taxi/Ride Share	410.90	4,121.54
			2136 Parking	626.50	2,408.05
			2175 Field Hearing Support Cost	0.00	1,748.50
			Total	25,296.33	102,497.20
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	880.00
			2321 DC Telecom Serv (TRANSFER)	284.00	2,233.25
			2322 DC Telecom Tolls (TRANSFER)	2,264.24	20,659.89
			2335 HIR Graphics (TRANSFER)	50.00	515.00
			2345 Recording (Outside)	0.00	1,748.50
			Total	2,706.24	26,036.64
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	722.00
			2403 Photographic (TRANSFER)	0.00	37.60
			2404 Reproduction of Fed/Public Law	0.00	90.00
			Total	0.00	849.60
		25 Other Services	2527 Training	0.00	840.00
			2571 Technology Service Contracts	8,889.25	80,003.25
			2572 Web Dev Hst,Email & Rltd Serv	472.70	3,590.80
			Total	9,361.95	84,434.05

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR000 COMM ON VETERAN'S AFFAIRS MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	5.00	203.45
			2603 Food & Beverage	177.72	2,172.79
			2605 Framing (TRANSFER)	0.00	81.00
			2610 Habitation Expense	0.00	548.39
			2620 Office Supplies (Outside)	1,047.00	13,709.40
			2621 Office Supply (TRANSFER)	327.18	3,371.14
			2623 Software < $1000	185.50	986.92
			2630 Publications/Reference Mat'l	0.00	6,802.89
			Total	**1,742.40**	**27,875.98**
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	2,880.99
			3115 Computer Softw Purch <$10,000	0.00	139.89
			3118 Maintenance / Repairs	320.00	2,880.00
			3128 Warranties	0.00	198.95
			Total	**320.00**	**6,099.83**
		Total		**263,024.12**	**2,618,803.85**
AE200	Official Mail	FM Franked Mail	2352 Franked Mail	0.00	0.67
			Total	**0.00**	**0.67**
		Total		**0.00**	**0.67**

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - 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	2,015,333.33	0.00	2,015,333.33	0.00	0.00	0.00	0.00	0.00	2,015,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,324,623.79	1,324,623.79	(1,324,623.79)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	33,799.75	33,799.75	(33,799.75)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	13,867.42	13,867.42	(13,867.42)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	576.00	576.00	(576.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	37,229.34	37,229.34	(37,229.34)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	6,503.10	6,503.10	(6,503.10)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	10,500.34	10,500.34	(10,500.34)
	Total	2,015,333.33	0.00	2,015,333.33	0.00	0.00	0.00	1,427,099.74	1,427,099.74	588,233.59

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	161,686.09	1,324,623.79
			Total	161,686.09	1,324,623.79
		21 Travel	2101 Airfare Commercial Transport	3,116.79	11,280.79
			2105 Lodging	3,097.89	12,213.14
			2110 Meals	475.55	4,758.54
			2120 Car Rental	105.70	2,605.32
			2125 Gasoline	0.00	178.08
			2130 Private Auto Mileage	0.00	364.68
			2135 Taxi/Ride Share	375.73	1,408.39
			2136 Parking	148.63	990.81
			Total	7,320.29	33,799.75
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	48.00	384.00
			2321 DC Telecom Serv (TRANSFER)	162.75	1,302.00
			2322 DC Telecom Tolls (TRANSFER)	778.67	9,285.93
			2335 HIR Graphics (TRANSFER)	550.00	2,726.00
			2360 Utilities	0.00	169.49
			Total	1,539.42	13,867.42
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	256.00
			2403 Photographic (TRANSFER)	0.00	320.00
			Total	0.00	576.00
		25 Other Services	2527 Training	0.00	3,000.00
			2571 Technology Service Contracts	3,675.00	33,990.84
			2572 Web Dev Hst,Email & Rltd Serv	0.00	238.50
			Total	3,675.00	37,229.34
		26 Supplies and Materials	2602 Water	495.00	1,485.00
			2603 Food & Beverage	0.00	3,646.95
			2620 Office Supplies (Outside)	0.00	435.61
			2621 Office Supply (TRANSFER)	22.38	933.14

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10VR999 COMM ON VETERAN'S AFFAIRS MIN

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 September - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2623 Software < $1000	0.00	2.40
			Total	517.38	6,503.10
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	10,500.34
			Total	0.00	10,500.34
		Total		174,738.18	1,427,099.74

September Committee Meetings

Full Committee Business Meeting and Oversight Hearing
"Beyond Go-Live: VA Electronic Health Record Modernization Status Update"
360 Cannon House Office Building | Posted in Hearings September 2, 2026 | 10:00 AM

September Committee Travel

September 2-4, 2026 – West Palm Beach, FL

September 17-19, 2026 – Boulder, WY

Committee on Veterans' Affairs
119th Congress, 2nd Session
September 2026

MAJORITY

	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Matthew Telford	9/17/2026	9/19/2026	Attend Boulder Crest Foundation grand opening of new facility in Wyoming	DCA/CLT/JAC/ORD/DCA	$703.41	$1,605.24	$0.00	$2,308.65

MINORITY - September 2026								
	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Ally Cimino	9/2/2026	9/4/2026	Staff will participate in meetings regarding care and service delivery at the Thomas H. Corey VA Medical Center	DCA/FLL/DCA	$789.60	$255.11	$0.00	$1,044.71
Kassie Stagner	9/2/2026	9/4/2026	Staff will participate in meetings regarding care and service delivery at the Thomas H. Corey VA Medical Center	DCA/FLL/DCA	$769.60	$266.58	$0.00	$1,036.18
Alexis MacDonald	9/2/2026	9/4/2026	Staff will participate in meetings regarding care and service delivery at the Thomas H. Corey VA Medical Center	DCA/FLL/DCA	$769.60	$318.00	$0.00	$1,087.60
Abbie Killian	9/2/2026	9/4/2026	Staff will participate in meetings regarding care and service delivery at the Thomas H. Corey VA Medical Center	DCA/FLL/DCA	$963.60		$0.00	$963.60
							Total Minority Travel Performed	$4,132.09

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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
BRENNAN, MATTHEW JAMES SUBCOMMITTEE STAFF DIRECTOR	192,000.00	12,500.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
CARBALLO, GABRIEL MICHAEL FC SA & HEALTH RA	117,000.00	6,250.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	228,000.00	19,000.00	09/01/2026 to 09/30/2026	
DARBY, REGINALD BRYANT PROFESSIONAL STAFF MEMBER	142,000.00	8,333.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	228,000.00	19,000.00	09/01/2026 to 09/30/2026	
FENTON, EMMA JANE PROFESSIONAL STAFF MEMBER	132,000.00	7,500.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	228,000.00	19,000.00	09/01/2026 to 09/30/2026	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	228,000.00	19,000.00	09/01/2026 to 09/30/2026	
HORN, ALLYSON RENEA PROFESSIONAL STAFF MEMBER	142,000.00	8,333.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
LUCERO, ALEXANDER ELIE SUBCOMMITTEE STAFF DIRECTOR --	172,000.00	10,833.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	126,750.00	7,062.50	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
MATHIS, DONALD AUSTIN PSM & INVESTIGATOR FOR H	142,000.00	8,333.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	204,250.00	13,520.83	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
NAMIAS, DOMINICK J SUBCOMMITTEE STAFF DIRECTOR	162,000.00	10,000.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
O'REILLY, CASEY LEGISLATIVE ASSISTANT	115,000.00	6,083.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
PARADA, CALEB CONTRACT INVESTIGATOR	197,000.00	12,916.67	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
ROSENBAUM, PETROS D LEGISLATIVE ASSISTANT	73,000.00	1,013.89	09/01/2026 to 09/30/2026	TERMINATED 09/05/26
SARKISIAN, HALLE E SUBCOMMITTEE STAFF DIRECTOR	172,000.00	10,833.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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
STREIDEL, REBECCA R STAFF ASSISTANT	87,000.00	3,750.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
TELFORD, MATTHEW THOMAS LEGISLATIVE ASSISTANT	115,000.00	6,083.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
WALBERT, KYLIE G SENIOR LEGISLATIVE ASSISTANT	117,000.00	6,250.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
WEST, NICHOLAS T LEGISLATIVE ADVISOR	138,000.00	8,000.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
JORGENSEN, MADELEINE G COMM. HOUSE PAID INTERN - MAJORITY	25,200.00	2,100.00	09/01/2026 to 09/30/2026	APPOINTMENT 09/01/26
RUSSELL, ROBERT MATTHEW COMM. HOUSE PAID INTERN - MAJORITY	25,200.00	2,100.00	09/01/2026 to 09/30/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	$223,597.20	21	22
VR000	**Total**	**$223,597.20**	**21**	**22**

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$4,200.00	2	2
VR000	**Total**	**$4,200.00**	**2**	**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

09/01/2026 to 09/30/2026

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	139,500.00	11,625.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	139,500.00	11,625.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	157,000.00	14,583.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	157,000.00	14,583.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	217,000.00	18,083.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	217,000.00	18,083.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	151,000.00	12,583.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	151,000.00	12,583.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	109,000.00	10,283.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	109,000.00	10,283.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
LAVIGNE, MICHAEL J COMMUNICATIONS DIRECTOR	110,000.00	5,194.44	09/01/2026 to 09/30/2026	APPOINTMENT 09/14/26
LAVIGNE, MICHAEL J COMMUNICATIONS DIRECTOR	110,000.00	5,194.44	09/01/2026 to 09/30/2026	APPOINTMENT 09/14/26
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	162,000.00	13,500.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	162,000.00	13,500.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	127,000.00	10,583.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	127,000.00	10,583.33	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
REEL, MATTHEW N STAFF DIRECTOR	228,000.00	19,000.00	09/01/2026 to 09/30/2026	
REEL, MATTHEW N STAFF DIRECTOR	228,000.00	19,000.00	09/01/2026 to 09/30/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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 DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	100,000.00	9,333.33	09/01/2026 to 09/30/2026	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	100,000.00	9,333.33	09/01/2026 to 09/30/2026	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	171,000.00	14,250.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	171,000.00	14,250.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	162,000.00	13,500.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	162,000.00	13,500.00	09/01/2026 to 09/30/2026	P/R CHANGE 09/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2026 to 09/30/2026

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	$323,372.18	26	26
VR090	**Total**	**$323,372.18**	**26**	**26**

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

09/01/2026 to 09/30/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	$546,969.38	47	48
Total	**$546,969.38**	**47**	**48**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$4,200.00	2	2
Total	**$4,200.00**	**2**	**2**

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.