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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
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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

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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

November 10, 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 October 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 October - 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	2,712,593.86	2,712,593.86	(2,712,593.86)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	105,204.72	105,204.72	(105,204.72)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	28,692.62	28,692.62	(28,692.62)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	963.40	963.40	(963.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	84,906.75	84,906.75	(84,906.75)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	30,321.23	30,321.23	(30,321.23)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	6,419.83	6,419.83	(6,419.83)
	Total	**4,030,666.67**	**0.00**	**4,030,666.67**	**0.00**	**0.00**	**0.00**	**2,969,102.41**	**2,969,102.41**	**1,061,564.26**
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 October - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	341,583.31	2,664,711.07
			1104 Accrued Leave	0.00	47,882.79
			Total	**341,583.31**	**2,712,593.86**
		21 Travel	2101 Airfare Commercial Transport	1,241.81	42,823.92
			2102 Non-Airfare Commercial Transp	0.00	1,527.00
			2105 Lodging	390.58	33,036.82
			2110 Meals	395.91	10,577.68
			2120 Car Rental	239.43	6,957.98
			2125 Gasoline	75.66	872.80
			2130 Private Auto Mileage	68.40	834.70
			2135 Taxi/Ride Share	260.42	4,381.96
			2136 Parking	35.31	2,443.36
			2175 Field Hearing Support Cost	0.00	1,748.50
			Total	**2,707.52**	**105,204.72**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	108.00	988.00
			2321 DC Telecom Serv (TRANSFER)	284.00	2,517.25
			2322 DC Telecom Tolls (TRANSFER)	2,263.98	22,923.87
			2335 HIR Graphics (TRANSFER)	0.00	515.00
			2345 Recording (Outside)	0.00	1,748.50
			Total	**2,655.98**	**28,692.62**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	722.00
			2403 Photographic (TRANSFER)	3.80	41.40
			2404 Reproduction of Fed/Public Law	110.00	200.00
			Total	**113.80**	**963.40**
		25 Other Services	2527 Training	0.00	840.00
			2571 Technology Service Contracts	0.00	80,003.25
			2572 Web Dev Hst,Email & Rltd Serv	472.70	4,063.50
			Total	**472.70**	**84,906.75**

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 October - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	199.15	402.60
			2603 Food & Beverage	512.32	2,685.11
			2605 Framing (TRANSFER)	0.00	81.00
			2610 Habitation Expense	0.00	548.39
			2620 Office Supplies (Outside)	1,139.20	14,848.60
			2621 Office Supply (TRANSFER)	14.08	3,385.22
			2623 Software < $1000	185.50	1,172.42
			2630 Publications/Reference Mat'l	395.00	7,197.89
			Total	**2,445.25**	**30,321.23**
		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	3,200.00
			3128 Warranties	0.00	198.95
			Total	**320.00**	**6,419.83**
		Total		**350,298.56**	**2,969,102.41**
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 October - 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	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	1,486,582.11	1,486,582.11	(1,486,582.11)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	36,986.30	36,986.30	(36,986.30)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	14,812.52	14,812.52	(14,812.52)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	614.00	614.00	(614.00)
	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	519.68	0.00	9,369.48	9,889.16	(9,889.16)
	31 Equipment	0.00	0.00	0.00	0.00	1,633.28	0.00	10,500.34	12,133.62	(12,133.62)
	Total	**2,015,333.33**	**0.00**	**2,015,333.33**	**0.00**	**2,152.96**	**0.00**	**1,596,094.09**	**1,598,247.05**	**417,086.28**

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 October - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	161,958.32	1,486,582.11
			Total	**161,958.32**	**1,486,582.11**
		21 Travel	2101 Airfare Commercial Transport	0.00	11,280.79
			2105 Lodging	1,550.98	13,764.12
			2110 Meals	545.46	5,304.00
			2115 WI-FI On Travel	8.00	8.00
			2120 Car Rental	684.11	3,289.43
			2125 Gasoline	29.53	207.61
			2130 Private Auto Mileage	0.00	364.68
			2135 Taxi/Ride Share	280.98	1,689.37
			2136 Parking	87.49	1,078.30
			Total	**3,186.55**	**36,986.30**
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	52.00	436.00
			2321 DC Telecom Serv (TRANSFER)	162.75	1,464.75
			2322 DC Telecom Tolls (TRANSFER)	730.35	10,016.28
			2335 HIR Graphics (TRANSFER)	0.00	2,726.00
			2360 Utilities	0.00	169.49
			Total	**945.10**	**14,812.52**
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	38.00	294.00
			2403 Photographic (TRANSFER)	0.00	320.00
			Total	**38.00**	**614.00**
		25 Other Services	2527 Training	0.00	3,000.00
			2571 Technology Service Contracts	0.00	33,990.84
			2572 Web Dev Hst,Email & Rltd Serv	0.00	238.50
			Total	**0.00**	**37,229.34**
		26 Supplies and Materials	2602 Water	0.00	1,485.00
			2603 Food & Beverage	72.46	3,719.41
			2620 Office Supplies (Outside)	2,639.42	3,075.03

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 October - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	70.50	1,003.64
			2623 Software < $1000	0.00	2.40
			2630 Publications/Reference Mat'l	84.00	84.00
			Total	2,866.38	9,369.48
		31 Equipment	3112 Computer Hardw Purch <$25,000	0.00	10,500.34
			Total	0.00	10,500.34
		Total		168,994.35	1,596,094.09

October Committee Meetings

None.

October Committee Travel

October 8 - 10, 2026 – Los Angeles and Bakersfield, CA

October 13, 2026 – Baltimore, MD

October 16 – 18, 2026 – San Antonio, TX

October 19 – 21, 2026 Dallas, TX

October 19 – 25, 2026 – Dallas, TX and Atlanta, GA

October 21 – 23, 2026 - Providence, RI

October 22 – 23, 2026 – Atlanta, GA

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

MAJORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Austin Mathis	10/13/2026	10/13/2026	To tour the RTR lab firsthand at Johns Hopkins East Baltimore campus and tour the Biocontainment Unit to learn how VA works with HHS and JHU in the DMV region on identifying patients with potentially high-consequence pathogens	DC/MD/DC	$0.00	$114.56	$0.00	$114.56
Halle Sarkisian	10/19/2026	10/21/2026	To participate as panelists at the NAVPA conference to learn about policy ideas that could result in student veteran success and to provide oversight on the DoL Employment and Training Service Dallas office and hear about Boeing's veteran hiring initiatives	DCA/DAL/DFW/DCA	$970.80	$807.13	$0.00	$1,777.93
Allyson Horn	10/19/2026	10/21/2026	To participate as panelists at the NAVPA conference to learn about policy ideas that could result in student veteran success and to provide oversight on the DoL Employment and Training Service Dallas office and hear about Boeing's veteran hiring initiatives	DCA/DAL/DFW/DCA	$980.81	$681.94	$0.00	$1,662.75
Casey O'Reilly	10/19/2026	10/21/2026	To participate as panelists at the NAVPA conference to learn about policy ideas that could result in student veteran success and to provide oversight on the DoL Employment and Training Service Dallas office and hear about Boeing's veteran hiring initiatives	DCA/BNA/DFW/DCA	$990.60	$876.13	$0.00	$1,866.73
Matt Brennan	10/21/2026	10/23/2026	To participate in Four Corners panel focused on VA's workforce and ongoing reorganization efforts.	DCA/PVD/DCA	$777.80	$544.02	$0.00	$1,321.82
							Total Majority Travel Performed	$6,743.79

MINORITY - October 2026								
	Dates of Travel				Reimbursement Claimed			
Traveler	From	To	Purpose	Itinerary	Commercial Transportation	Meals, Lodging & Incidentals	Other	Total
Ally Cimino	10/8/2026	10/10/2026	Staff Will participate in meetings with Secretary Collins and Ranking Member regarding care and service delivery at the West Los Angeles VA Medical Center and Baker CBOC	DCA/LAX/DCA	$442.79	$1,012.64	$0.00	$1,455.43
Matt Reel	10/8/2026	10/10/2026	Staff Will participate in meetings with Secretary Collins and Ranking Member regarding care and service delivery at the West Los Angeles VA Medical Center and Baker CBOC	No idea. He booked his own travel and has not submitted for reimbursement as of this report.	$0.00	$0.00	$0.00	$0.00
RM Mark Takano	10/16/2026	10/18/2026	To conduct oversight of VA and other facilities in San Antonio, Texas area including potential medical centers, VA cemeteries, DoD military installations, as well as meet with VA employee organizations, local officials, local veteran service ogranizations, and community advocates	LAX/SAT/LAX	$509.80		$0.00	$509.80
Kassie Stagner	10/16/2026	10/18/2026	To accompany RM Takano to conduct oversight of VA and other facilities in San Antonio, Texas area including potential medical centers, VA cemeteries, DoD military installations, as well as meet with VA employee organizations, local officials, local veteran service ogranizations, and community advocates	IAD/SAT/AUS/IAD	$1,236.80	$1,677.35	$0.00	$2,914.15
Justin Vogt	10/19/2026	10/25/2026	To participate in a NAVPA education conference in Dallas, TX, visit Naval Air Station Joint Reserve Base Fort Worth, travel to Atlanta to meet with student veterans, school officials, homelessness providers, and visit the Joseph Maxwell Cleland Atlanta VA Medical Center	IAD/ORD/DFW/IAH/ATL/IAD	$615.71	$1,693.59	$0.00	$2,309.30
Chris Bennett	10/19/2026	10/25/2026	To participate in a NAVPA education conference in Dallas, TX, visit Naval Air Station Joint Reserve Base Fort Worth, travel to Atlanta to meet with student veterans, school officials, homelessness providers, and visit the Joseph Maxwell Cleland Atlanta VA Medical Center	DCA/DAL/DCA	$968.30	$571.43	$0.00	$571.43
Kassie Stagner	10/22/2026	10/23/2026	To participate in meetings with student veterans, school officials, homelessnes providers, and other frontline staff, and visit the Joseph Cleland Atlanta VA Medical Center	IAD/ATL/IAD	$466.81	$585.35	$0.00	$585.35
Abbie Killian	10/22/2026	10/23/2026	To attend the NOVA annual conference and speak on a government update panel on October 23, 2026	DCA/PVD/DCA	$269.80	$360.02	$0.00	$629.82
							Total Minority Travel Performed	$8,975.28

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

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	19,500.00	10/01/2026 to 10/31/2026	
CARBALLO, GABRIEL MICHAEL FC SA & HEALTH RA	117,000.00	13,250.00	10/01/2026 to 10/31/2026	
CLARK, JONATHAN ANDREW FULL COMMITTEE STAFF DIR	228,000.00	19,000.00	10/01/2026 to 10/31/2026	
DARBY, REGINALD BRYANT PROFESSIONAL STAFF MEMBER	142,000.00	15,333.33	10/01/2026 to 10/31/2026	
DOTSON, BERNADINE N FIN ADMINISTRATOR/OFC MGR	228,000.00	19,000.00	10/01/2026 to 10/31/2026	
FENTON, EMMA JANE PROFESSIONAL STAFF MEMBER	132,000.00	14,500.00	10/01/2026 to 10/31/2026	
FLYNN, KATHLEEN CROOKS GENERAL COUNSEL	228,000.00	19,000.00	10/01/2026 to 10/31/2026	
GONZALEZ, STEVE LEE DEPUTY STAFF DIRECTOR	228,000.00	19,000.00	10/01/2026 to 10/31/2026	
HORN, ALLYSON RENEA PROFESSIONAL STAFF MEMBER	142,000.00	15,333.33	10/01/2026 to 10/31/2026	
LUCERO, ALEXANDER ELIE SUBCOMMITTEE STAFF DIRECTOR --	172,000.00	17,833.33	10/01/2026 to 10/31/2026	
MANANDIC, ANJANETTE L DIGITAL DIRECTOR	126,750.00	14,062.50	10/01/2026 to 10/31/2026	
MATHIS, DONALD AUSTIN PSM & INVESTIGATOR FOR H	142,000.00	15,333.33	10/01/2026 to 10/31/2026	
MCCARTHY, KATHLEEN WINIFRED COMMUNICATIONS DIRECTOR	204,250.00	20,520.83	10/01/2026 to 10/31/2026	
NAMIAS, DOMINICK J SUBCOMMITTEE STAFF DIRECTOR	162,000.00	17,000.00	10/01/2026 to 10/31/2026	
O'REILLY, CASEY LEGISLATIVE ASSISTANT	115,000.00	13,083.33	10/01/2026 to 10/31/2026	
PARADA, CALEB CONTRACT INVESTIGATOR	197,000.00	19,916.67	10/01/2026 to 10/31/2026	
SARKISIAN, HALLE E SUBCOMMITTEE STAFF DIRECTOR	172,000.00	17,833.33	10/01/2026 to 10/31/2026	
STREIDEL, REBECCA R STAFF ASSISTANT	87,000.00	10,750.00	10/01/2026 to 10/31/2026	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

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
TELFORD, MATTHEW THOMAS LEGISLATIVE ASSISTANT	115,000.00	13,083.33	10/01/2026 to 10/31/2026	
WALBERT, KYLIE G SENIOR LEGISLATIVE ASSISTANT	117,000.00	13,250.00	10/01/2026 to 10/31/2026	
WEST, NICHOLAS T LEGISLATIVE ADVISOR	138,000.00	15,000.00	10/01/2026 to 10/31/2026	

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	560.00	10/01/2026 to 10/31/2026	TERMINATED 10/08/26
MACLEAR, DUNCAN RUSSELL COMM. HOUSE PAID INTERN - MAJORITY	25,200.00	840.00	10/01/2026 to 10/31/2026	APPOINTMENT 10/19/26
RUSSELL, ROBERT MATTHEW COMM. HOUSE PAID INTERN - MAJORITY	25,200.00	2,100.00	10/01/2026 to 10/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

Process Level: VR000 VETERANS' AFFAIRS

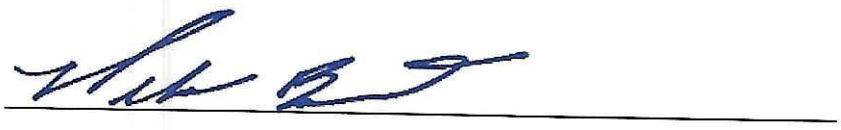
Accounting Organization: 10VR000

Department: VR000 VETERANS' AFFAIRS

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - PERSONNEL	$341,583.31	21	21
VR000	**Total**	**$341,583.31**	**21**	**21**

Department	Employee Group	Expenditure	Active	Paid
VR000	SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$3,500.00	2	3
VR000	**Total**	**$3,500.00**	**2**	**3**

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

10/01/2026 to 10/31/2026

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	10/01/2026 to 10/31/2026	
BENNETT, CHRISTOPHER PATRICK PROFESSIONAL STAFF MEMBER	139,500.00	11,625.00	10/01/2026 to 10/31/2026	
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	169,000.00	13,083.33	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
CIMINO, ALEXANDRA DAY SBCMTE STAFF DIR, O&I	169,000.00	13,083.33	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	217,000.00	18,083.33	10/01/2026 to 10/31/2026	
GARCIA, SARAH RAE GENERAL COUNSEL & DEPUTY STAFF DIRECTOR	217,000.00	18,083.33	10/01/2026 to 10/31/2026	
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	163,000.00	12,583.33	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
HARRY, JONATHAN BRIAN SUBCOMMITTEE STAFF DIRECTOR, TECH MODERNIZATION	163,000.00	12,583.33	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	109,000.00	9,083.33	10/01/2026 to 10/31/2026	
KILLIAN, ABIGAIL PAIGE PROFESSIONAL STAFF MEMBER	109,000.00	9,083.33	10/01/2026 to 10/31/2026	
LAVIGNE, MICHAEL J COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	10/01/2026 to 10/31/2026	
LAVIGNE, MICHAEL J COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	10/01/2026 to 10/31/2026	
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	174,000.00	13,500.00	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
MACDONALD, ALEXIS C SUBCOMMITTEE STAFF DIRECTOR	174,000.00	13,500.00	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	127,000.00	10,583.33	10/01/2026 to 10/31/2026	
MURRAY, CAROL S LEGISLATIVE COORD/DIR OF OPERATIONS & MNGMT	127,000.00	10,583.33	10/01/2026 to 10/31/2026	
REEL, MATTHEW N STAFF DIRECTOR	228,000.00	19,000.00	10/01/2026 to 10/31/2026	
REEL, MATTHEW N STAFF DIRECTOR	228,000.00	19,000.00	10/01/2026 to 10/31/2026	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

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	8,333.33	10/01/2026 to 10/31/2026	
SHUBAT, ELAIN I DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	100,000.00	8,333.33	10/01/2026 to 10/31/2026	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/2026 to 10/31/2026	
STAGNER, KATHERINE ALYSSA PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/2026 to 10/31/2026	
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	183,000.00	14,250.00	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
VOGT, JUSTIN SUBCOMMITTEE STAFF DIRECTOR	183,000.00	14,250.00	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	174,000.00	13,500.00	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26
WOODWARD, GARY WAYNE STAFF DIRECTOR, SUBCMTE, ON DAMA	174,000.00	13,500.00	10/01/2026 to 10/31/2026	P/R CHANGE 10/01/26

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2026 to 10/31/2026

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	$323,916.64	26	26
VR090	**Total**	**$323,916.64**	**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

10/01/2026 to 10/31/2026

Process Level: VR000 VETERANS' AFFAIRS

Accounting Organization: 10VR000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	$665,499.95	47	47
Total	**$665,499.95**	**47**	**47**

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	$3,500.00	2	3
Total	**$3,500.00**	**2**	**3**

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.

