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CHAIRMAN

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BRANDON CASEY, STAFF DIRECTOR
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U.S. House of Representatives

COMMITTEE ON WAYS AND MEANS
1139 LONGWORTH HOUSE OFFICE BUILDING
Washington, DC 20515

November 15, 2024

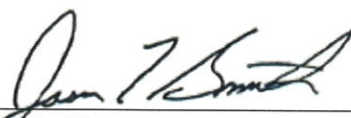
The Honorable Bryan Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington DC 20515

Dear Chairman Steil,

Enclosed is the monthly report of the Committee on Ways and Means for October 2024.

In accordance with the long-standing practice of the Committee, this report and the accompanying data in the office of the Committee on Ways and Means are available upon request to any Member of the Committee.

Sincerely,



Jason Smith
Chairman
Committee on Ways and Means

Monthly Report
Committee on Ways and Means
October 2024

Full Committee

None

Health

None

Oversight

None

Social Security

None

Tax

None

Trade

None

Work and Welfare

None

Floor Action – Passed/Agreed to in House

- 1) House Passage
 - None
- 2) Signed into Law
 - None

October 2024 Committee on Ways and Means Travel Report

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Totals
Oct-24	10/06-10/07	Sean Clerget	Kansas City, MO	\$ 0.00	\$ 976.29	\$ 162.13	\$ 1,138.42
Oct-24	10/14-10/15	Scott Greenberg	St. Louis, MO	\$ 67.89	\$ 1,333.15	\$ 299.60	\$ 1,700.64
Totals				\$ 67.89	\$ 2,309.44	\$ 461.73	\$ 2,839.06

Grand Total= \$ 2,839.06

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 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
	** Authorization	8,461,333.33	0.00	8,461,333.33	0.00	0.00	0.00	0.00	0.00	8,461,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	8,461,333.33	0.00	8,461,333.33	0.00	164.99	0.00	50,242.18	6,064,842.56	(50,407.17)
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	0.00	0.00	0.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	19.65	19.65	(19.65)
	Total					0.00	0.00	19.65	19.65	4,980.35

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	575,433.29	5,308,218.79	
		Total	575,433.29	5,308,218.79	
	21 Travel	2101 Airfare Commercial Transport	2102 Non-Airfare Commercial Transp	314.45	314.45
			2105 Lodging	5,145.75	56,808.78
			2110 Meals	4,077.07	48,003.19
			2115 WI-FI On Travel	57.00	664.55
			2120 Car Rental	0.00	5,661.92
			2125 Gasoline	0.00	294.15
			2130 Private Auto Mileage	0.00	1,164.16
			2135 Taxi/Ride Share	8,768.02	54,894.88
			2136 Parking	166.44	2,966.68
			2137 Tolls	40.55	173.16
	2175 Field Hearing Support Cost	23,853.50	60,548.25		
Total	50,400.91	368,334.82			
23 Rent, Communications, Utilities	2303 Temporary Space Rental	2320 DC Telecom Equip (TRANSFER)	108.00	1,332.00	
		2321 DC Telecom Serv (TRANSFER)	726.50	6,965.25	
		2322 DC Telecom Tolls (TRANSFER)	6,452.54	59,902.52	
		2335 HIR Graphics (TRANSFER)	560.00	4,530.00	
		2345 Recording (Outside)	0.00	31.00	
		2350 Postage / Courier / Box Rental	19.70	19.70	
		2360 Utilities	77.37	452.90	
		2370 Equip Rental (Eff 1/3/03)	438.00	676.50	
		Total	8,382.11	74,826.90	
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	2403 Photographic (TRANSFER)	1,042.94
2404 Reproduction of Fed/Public Law	0.00			30.00	
Total	40.00			40.00	

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

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

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	24 Printing and Reproduction	2405 Advertisements	21,744.38	21,744.38
		Total	22,827.32	34,434.45
	25 Other Services	2515 Laundry Services	487.03	946.05
		2571 Technology Service Contracts	9,913.56	98,817.81
		2572 Web Dev Hst,Email & Rltd Serv	1,600.00	13,940.00
		2599 Miscellaneous Other Services	0.00	83.00
	Total	12,000.59	113,786.86	
	26 Supplies and Materials	2602 Water	0.00	5,080.24
		2603 Food & Beverage	6,511.60	46,832.37
		2605 Framing (TRANSFER)	0.00	60.00
2610 Habitation Expense		0.00	508.07	
2620 Office Supplies (Outside)		239.33	23,069.30	
2621 Office Supply (TRANSFER)		257.87	5,318.27	
2623 Software < \$500		627.20	19,475.23	
2630 Publications/Reference Mat'l		3,674.07	14,490.09	
Total		11,310.07	114,833.57	
31 Equipment		3112 Computer Hardw Purch <\$25,000	1,516.19	17,431.90
	3115 Computer Softw Purch <\$10,000	0.00	14,962.52	
	3118 Maintenance / Repairs	3,071.70	17,150.54	
	3128 Warranties	183.53	697.22	
Total	4,771.42	50,242.18		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	685,125.71	6,064,677.57
		Total	0.00	19.65
Total	Total	Total	0.00	19.65

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 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
	** Authorization	4,230,666.67	0.00	4,230,666.67	0.00	0.00	0.00	0.00	0.00	4,230,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	3,098,971.39	3,098,971.39	(3,098,971.39)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	687.37	687.37	(687.37)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	48,681.55	48,681.55	(48,681.55)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	373.99	373.99	(373.99)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,949.02	1,949.02	(1,949.02)
	Total	4,230,666.67	0.00	4,230,666.67	0.00	0.00	0.00	4,378.47	4,378.47	(4,378.47)
						0.00	0.00	3,177,398.41	3,177,398.41	1,053,268.26

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	309,641.69	3,098,971.39
		Total	309,641.69	3,098,971.39
	21 Travel	2101 Airfare Commercial Transport	0.00	264.10
		2105 Lodging	0.00	329.46
2135 Taxi/Ride Share		0.00	93.81	
	Total	0.00	687.37	
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	60.00	644.00
		2321 DC Telecom Serv (TRANSFER)	232.50	2,286.25
		2322 DC Telecom Tolls (TRANSFER)	4,771.64	45,651.30
		2335 HIR Graphics (TRANSFER)	0.00	100.00
	Total	5,064.14	48,681.55	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repr	107.50	373.99
	Total		107.50	373.99
25 Other Services		2515 Laundry Services	0.00	104.02
		2572 Web Dev Hst,Email & Rltd Serv	615.00	1,845.00
	Total		615.00	1,949.02
26 Supplies and Materials		2602 Water	0.00	2,220.00
		2620 Office Supplies (Outside)	0.00	2,726.75
		2621 Office Supply (TRANSFER)	88.83	1,404.22
		2623 Software < \$500	0.00	624.00
	Total		88.83	15,381.65
31 Equipment		3112 Computer Hardw Purch <\$25,000	0.00	1,801.97
		3118 Maintenance / Repairs	356.16	2,576.50
	Total		356.16	4,378.47
	Total		315,873.32	3,177,398.41

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALONSO, DANIEL A PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	10/01/2024 to 10/31/2024		
AMES, JENS ERICK SPECIAL ASSISTANT	70,000.00	5,833.33	10/01/2024 to 10/31/2024		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	39,600.00	3,300.00	10/01/2024 to 10/31/2024		
BELL, PRESTON OWEN PROFESSIONAL STAFF	140,000.00	11,666.67	10/01/2024 to 10/31/2024		
CASTOR, STEPHEN R COUNSEL	18,000.00	1,500.00	10/01/2024 to 10/31/2024		
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	100,000.00	8,333.33	10/01/2024 to 10/31/2024		
CHANCE, ABIGAIL NICOLE PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	10/01/2024 to 10/31/2024		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	145,000.00	12,916.66	10/01/2024 to 10/31/2024		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	176,100.00	14,675.00	10/01/2024 to 10/31/2024		
COLLINS, ELLE COUNSEL	120,000.00	11,000.00	10/01/2024 to 10/31/2024		
DE WOLFF, THOMAS CHANDLER STAFF ASSISTANT	50,000.00	4,166.67	10/01/2024 to 10/31/2024		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	185,000.00	15,416.67	10/01/2024 to 10/31/2024		
ETTORRE, ERIC C TRADE COUNSEL	110,000.00	9,166.67	10/01/2024 to 10/31/2024		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	135,000.00	11,250.00	10/01/2024 to 10/31/2024		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	198,000.00	16,500.00	10/01/2024 to 10/31/2024		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	10/01/2024 to 10/31/2024		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	210,000.00	18,083.33	10/01/2024 to 10/31/2024		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	145,000.00	12,916.66	10/01/2024 to 10/31/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	190,000.00	17,083.33	10/01/2024 to 10/31/2024		
GREENBERG, MAURY JACOB OVERSIGHT COUNSEL	18,000.00	1,500.00	10/01/2024 to 10/31/2024		
GREENBERG, SCOTT ELLIOT TAX COUNSEL	138,000.00	11,500.00	10/01/2024 to 10/31/2024		
GRIFFIN, CARL EDWARD STAFF ASSISTANT	90,000.00	8,500.00	10/01/2024 to 10/31/2024		
HAVENS, BRITTANY SENIOR OVERSIGHT COUNSEL	140,000.00	11,666.67	10/01/2024 to 10/31/2024		
HITTLE, MATTHEW P PROFESSIONAL STAFF	160,000.00	13,333.33	10/01/2024 to 10/31/2024		
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	10/01/2024 to 10/31/2024		
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & OVERSIGHT COUNSEL	135,000.00	11,250.00	10/01/2024 to 10/31/2024		
KIRK, JONATHAN D CLERK	90,000.00	8,500.00	10/01/2024 to 10/31/2024		
KOTSOVOS, ALEXANDRA WHITMORE DIRECTOR OF MEMBER SERVICES	130,000.00	11,666.66	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
LICHTENSTEIN, PATRICK C OVERSIGHT COUNSEL	155,000.00	13,750.00	10/01/2024 to 10/31/2024		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	10/01/2024 to 10/31/2024		
LORUSSO, JARETT M SENIOR STAFF ASSISTANT	55,000.00	4,583.33	10/01/2024 to 10/31/2024		
MANDOLFO, JAMES D COUNSEL	18,000.00	50.00	10/01/2024 to 10/31/2024	TERMINATED 10/01/24	
MEYER, MATTHEW P POLICY ADVISOR	158,200.00	23,183.33	10/01/2024 to 10/31/2024		
MULOPULOS, SAM J SENIOR POLICY ADVISOR	160,000.00	13,333.33	10/01/2024 to 10/31/2024		
MURPHY, PATRICK RYAN SENIOR ADVISOR	172,000.00	17,666.66	10/01/2024 to 10/31/2024		
O'CONNOR, TERENCE MICHAEL COMMUNICATIONS ADVISOR	40,000.00	3,750.00	10/01/2024 to 10/31/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PEABODY, PAYSON R RETIREMENT TAX COUNSEL	130,000.00	10,833.33	10/01/2024 to 10/31/2024		
PEREL, KYLE W LEGISLATIVE ASSISTANT	100,000.00	8,333.33	10/01/2024 to 10/31/2024		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	113,000.00	14,041.67	10/01/2024 to 10/31/2024		
PLATT, TYLER PHILLIP OPERATIONS ASSISTANT	90,000.00	8,333.33	10/01/2024 to 10/31/2024		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	10/01/2024 to 10/31/2024		
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	135,000.00	11,250.00	10/01/2024 to 10/31/2024		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	187,200.00	17,600.00	10/01/2024 to 10/31/2024		
ROSEMOND, JOHN MCHENRY SENIOR ADVISOR	135,000.00	11,250.00	10/01/2024 to 10/31/2024		
RUBIN, JEAN-SAMUEL EZRA PRESS SECRETARY-SPEECHWRITER	95,000.00	8,750.00	10/01/2024 to 10/31/2024		
SCHOEN, ANSLEY MARIE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	10/01/2024 to 10/31/2024		
SIPPEL, ELIZABETH MAHONEY STAFF ASSISTANT	50,000.00	4,166.67	10/01/2024 to 10/31/2024		
SMITH, MADISON RYALL STAFF ASSISTANT	50,000.00	4,166.67	10/01/2024 to 10/31/2024		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	195,000.00	16,250.00	10/01/2024 to 10/31/2024		
SPEALMAN, JENNAFER H POLICY DIRECTOR	203,000.00	16,916.67	10/01/2024 to 10/31/2024		
STALLINGS, ETHAN MARSHALL EXECUTIVE ASSISTANT	25,000.00	3,166.66	10/01/2024 to 10/31/2024		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	112,000.00	10,333.33	10/01/2024 to 10/31/2024		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	70,000.00	5,833.33	10/01/2024 to 10/31/2024		
TRISKA, OLIVIA C LEGISLATIVE ASSISTANT	80,000.00	6,666.67	10/01/2024 to 10/31/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	195,000.00	16,250.00	10/01/2024 to 10/31/2024		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ANDERSON, LUKE THOMAS COMM. HOUSE PAID INTERN - MAJORITY	7,500.00	625.00	10/01/2024 to 10/31/2024		
KUHN, CAROLINE M COMM. HOUSE PAID INTERN - MAJORITY	7,500.00	625.00	10/01/2024 to 10/31/2024		
YAKOBY, EYAL ERAN COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	1,650.00	10/01/2024 to 10/31/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	575,433.29	54	55
Total	575,433.29	54	55

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	2,900.00	3	3
Total	2,900.00	3	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

10/01/2024 to 10/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AYERS, JAVONNI D STAFF ASSISTANT	65,800.00	5,483.33	10/01/2024 to 10/31/2024		
BASILE, JONATHAN P PRESS ASSISTANT	65,000.00	5,416.67	10/01/2024 to 10/31/2024	P/R CHANGE 10/01/24	
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	10/01/2024 to 10/31/2024		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	142,000.00	11,833.33	10/01/2024 to 10/31/2024		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	10/01/2024 to 10/31/2024		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	10/01/2024 to 10/31/2024		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	10/01/2024 to 10/31/2024		
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	10/01/2024 to 10/31/2024		
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	10/01/2024 to 10/31/2024		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	10/01/2024 to 10/31/2024		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	10/01/2024 to 10/31/2024		
NURSE, COURTNEY E IT DIRECTOR	140,000.00	11,666.67	10/01/2024 to 10/31/2024		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	10/01/2024 to 10/31/2024		
O'DONOVAN, MICHAEL TRADE COUNSEL, TRADE SUBCOMMITTEE, DEMS	163,000.00	13,583.33	10/01/2024 to 10/31/2024		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	10/01/2024 to 10/31/2024		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	10/01/2024 to 10/31/2024		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	10/01/2024 to 10/31/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	10/01/2024 to 10/31/2024		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	10/01/2024 to 10/31/2024		
SHIELDS, MICHAELA NOEL LEGISLATIVE/STAFF ASSISTANT	70,500.00	5,875.00	10/01/2024 to 10/31/2024		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	10/01/2024 to 10/31/2024		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	10/01/2024 to 10/31/2024		
TUOHEY, MARK H COUNSEL/OVERSIGHT SUBCOMMITTEE	80,000.00	6,666.67	10/01/2024 to 10/31/2024		
WESHNAK, BEVERLY E TAX COUNSEL	150,000.00	12,500.00	10/01/2024 to 10/31/2024		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	180,500.00	15,041.67	10/01/2024 to 10/31/2024		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
PANZER, ARI DANIEL COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	10/01/2024 to 10/31/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	309,641.69	26	26
Total	309,641.69	26	26

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,208.33	1	1
Total	3,208.33	1	1

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

10/01/2024 to 10/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	885,074.98	80	81
Total	885,074.98	80	81

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,108.33	4	4
Total	6,108.33	4	4

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Four horizontal lines within a dashed rectangular box for listing exceptions.

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.