

JASON SMITH  
MISSOURI,  
CHAIRMAN

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MASSACHUSETTS,  
RANKING MEMBER

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

October 15, 2023


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 September 2023.

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,

  
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Jason Smith  
Chairman  
Committee on Ways and Means

Monthly Report  
Committee on Ways and Means  
September 2023

**Full Committee**

September 14, 2023 – Member Day Hearing

September 19, 2023 – Hearing on Reduced Care for Patients: Fallout From Flawed Implementation of Surprise Medical Billing Protections

September 27, 2023 – Meeting on Documents Protected Under Internal Revenue Code Section 6103

September 28, 2023 – Full Committee Markup of H.R. 5688, the “Bipartisan HSA Improvement Act of 2023” and H.R. 5687, the “HSA Modernization Act of 2023”

**Health**

None

**Oversight**

None

**Social Security**

None

**Tax**

None

**Trade**

September 20, 2023 – Hearing on Reforming the Generalized System of Preferences to Safeguard U.S. Supply Chains and Combat China

**Work and Welfare**

September 28, 2023 – Hearing on Modernizing Child Welfare to Protect Vulnerable Children

**Floor Action – Passed/Agreed to in House**

- 1) House Passage
  - H.R. 5860, “Continuing Appropriations Act, 2024 and Other Extensions Act”

2) Signed into Law

- H.R. 5860, “Continuing Appropriations Act, 2024 and Other Extensions Act”

September 2023  
Committee on Ways and Means Travel Report

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Total
Aug-23	09/10-09/12	Patrick Dumas	DC/MO	0	\$ 367.80	\$ -	\$ 367.80

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: September 2023

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Budget Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	11,540,000.00	0.00	11,540,000.00	0.00	0.00	0.00	0.00	0.00	11,540,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,197,567.19	6,197,567.19	(6,197,567.19)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	274,916.44	274,916.44	(274,916.44)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	111,262.88	111,262.88	(111,262.88)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	15,855.86	15,855.86	(15,855.86)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	142,069.11	142,069.11	(142,069.11)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,887.20	0.00	118,089.95	119,977.15	(119,977.15)
	31 Equipment	0.00	0.00	0.00	0.00	21,231.04	0.00	128,779.81	150,010.85	(150,010.85)
	<b>Total</b>	<b>11,540,000.00</b>	<b>0.00</b>	<b>11,540,000.00</b>	<b>0.00</b>	<b>23,118.24</b>	<b>0.00</b>	<b>6,988,541.24</b>	<b>7,011,659.48</b>	<b>4,528,340.52</b>
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	27.01	27.01	(27.01)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.01</b>	<b>27.01</b>	<b>4,972.99</b>

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: September 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
11 Personnel Compensation		1101 Non-Statutory Compensation	765,913.92	6,194,615.80	
		1104 Accrued Leave	0.00	2,951.39	
		<b>Total</b>	<b>765,913.92</b>	<b>6,197,567.19</b>	
21 Travel		2101 Airfare Commercial Transport	711.80	75,178.60	
		2102 Non-Airfare Commercial Transp	0.00	10,085.03	
		2105 Lodging	0.00	31,046.93	
		2110 Meals	0.00	14,342.92	
		2115 WI-FI On Travel	0.00	18.85	
		2120 Car Rental	0.00	4,312.28	
		2125 Gasoline	0.00	278.47	
		2130 Private Auto Mileage	78.60	951.68	
		2135 Taxi/Ride Share	0.00	13,091.64	
		2136 Parking	66.00	1,434.22	
EXPEN General Expenditures		2137 Tolls	0.00	93.53	
		2175 Field Hearing Support Cost	0.00	123,835.69	
		2199 Miscellaneous Travel	0.00	246.60	
		<b>Total</b>	<b>856.40</b>	<b>274,916.44</b>	
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	464.00	5,716.00
			2321 DC Telecom Serv (TRANSFER)	1,457.25	11,561.50
			2322 DC Telecom Tolls (TRANSFER)	12,115.53	87,264.86
			2335 HIR Graphics (TRANSFER)	300.00	4,353.25
			2350 Postage / Courier / Box Rental	0.00	47.00
			2360 Utilities	0.00	2,320.27
	<b>Total</b>	<b>14,336.78</b>	<b>111,262.88</b>		
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	2,631.68	15,682.26	
		2403 Photographic (TRANSFER)	0.00	3.60	
		2404 Reproduction of Fed/Public Law	0.00	170.00	
		<b>Total</b>	<b>2,631.68</b>	<b>15,855.86</b>	

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: September 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2502 Non-Technology Service Contr	41,542.82	41,542.82
		2515 Laundry Services	110.55	1,086.00
		2527 Training	10.60	10.60
		2571 Technology Service Contracts	9,860.59	88,777.17
		2572 Web Dev Hst,Email & Rltd Serv	765.00	10,652.52
		<b>Total</b>	<b>52,289.56</b>	<b>142,069.11</b>
		2602 Water	298.78	4,000.32
		2603 Food & Beverage	270.93	13,138.27
		2604 Legislative Phng Food and Bev	0.00	6,289.40
		2610 Habitation Expense	0.00	7,460.31
EXPEN General Expenditures	26 Supplies and Materials	2620 Office Supplies (Outside)	5,241.84	37,911.20
		2621 Office Supply (TRANSFER)	2,592.75	10,240.83
		2623 Software < \$500	1,070.34	18,158.64
		2630 Publications/Reference Mat'l	0.00	20,890.98
		<b>Total</b>	<b>9,474.64</b>	<b>118,089.95</b>
		3105 Office Equip Purch<\$25,000	9,800.00	31,797.99
		3106 Furniture and Fixture <\$25,000	0.00	48,631.09
EXPEN General Expenditures	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	28,058.72
		3118 Maintenance / Repairs	1,648.03	17,340.41
		3128 Warranties	0.00	2,951.60
		<b>Total</b>	<b>11,448.03</b>	<b>128,779.81</b>
		856,951.01	6,988,541.24	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	27.01
		<b>Total</b>	<b>0.00</b>	<b>27.01</b>
		<b>Total</b>	<b>0.00</b>	<b>27.01</b>

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

09/01/2023 to 09/30/2023

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 DIRECTOR OF RESEARCH	92,000.00	7,666.67	09/01/2023 to 09/30/2023		
AMES, JENS ERICK SENIOR STAFF ASSISTANT	55,000.00	4,583.33	09/01/2023 to 09/30/2023		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	9,600.00	800.00	09/01/2023 to 09/30/2023		
BELL, PRESTON OWEN PROFESSIONAL STAFF	130,000.00	10,833.33	09/01/2023 to 09/30/2023		
CASTOR, STEPHEN R GENERAL COUNSEL	18,000.00	1,500.00	09/01/2023 to 09/30/2023		
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	69,000.00	5,750.00	09/01/2023 to 09/30/2023		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	120,000.00	10,000.00	09/01/2023 to 09/30/2023		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	167,000.00	14,166.66	09/01/2023 to 09/30/2023	P/R CHANGE 09/06/23	
COLLINS, ELLE COUNSEL	100,000.00	8,333.33	09/01/2023 to 09/30/2023		
CUNEO, ISABELLA E PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	09/01/2023 to 09/30/2023		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	185,000.00	15,416.67	09/01/2023 to 09/30/2023		
ETTORRE, ERIC C TRADE COUNSEL	100,000.00	7,222.22	09/01/2023 to 09/30/2023	APPOINTMENT 09/05/23	
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	130,000.00	10,833.33	09/01/2023 to 09/30/2023		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	188,000.00	15,666.67	09/01/2023 to 09/30/2023		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	174,000.00	14,500.00	09/01/2023 to 09/30/2023		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	190,000.00	15,833.33	09/01/2023 to 09/30/2023		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	110,000.00	9,166.67	09/01/2023 to 09/30/2023		
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	145,000.00	12,083.33	09/01/2023 to 09/30/2023		



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

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.
GREENBERG, MAURY JACOB OVERSIGHT COUNSEL	18,000.00	800.00	09/01/2023 to 09/30/2023	APPOINTMENT 09/15/23	
GRIFFIN, CARL EDWARD STAFF ASSISTANT	68,000.00	5,666.67	09/01/2023 to 09/30/2023		
GULSHEN, JAY B PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	09/01/2023 to 09/30/2023		
HAVENS, BRITTANY SENIOR PROFESSIONAL STAFF MEMBER	107,000.00	9,166.67	09/01/2023 to 09/30/2023	P/R CHANGE 09/06/23	
HITTLE, MATTHEW P PROFESSIONAL STAFF	150,000.00	12,500.00	09/01/2023 to 09/30/2023		
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	09/01/2023 to 09/30/2023		
IZOITA, NATALIE ANN STAFF ASSISTANT	50,000.00	4,166.67	09/01/2023 to 09/30/2023		
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & SENIOR ADVISOR	125,000.00	10,416.67	09/01/2023 to 09/30/2023		
KIRK, JONATHAN D CLERK	72,000.00	6,000.00	09/01/2023 to 09/30/2023		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	09/01/2023 to 09/30/2023		
MANDOLFO, JAMES D SENIOR COUNSEL	18,000.00	1,500.00	09/01/2023 to 09/30/2023		
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	09/01/2023 to 09/30/2023		
MISH, BRUCE M STAFF ASSISTANT	50,000.00	4,166.67	09/01/2023 to 09/30/2023		
MURPHY, PATRICK RYAN SENIOR ADVISOR	132,000.00	11,000.00	09/01/2023 to 09/30/2023		
O'BRIEN, JAMES M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/2023 to 09/30/2023		
O'CONNOR, TERENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	09/01/2023 to 09/30/2023		
OMAN, ERIC E DEPUTY CHIEF TAX ADVISOR	162,000.00	13,500.00	09/01/2023 to 09/30/2023		
PEABODY, PAYSON R TAX COUNSEL	125,000.00	10,416.67	09/01/2023 to 09/30/2023		

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

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.
PEREL, KYLE W LEGISLATIVE ASSISTANT	85,000.00	7,083.33	09/01/2023 to 09/30/2023		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	09/01/2023 to 09/30/2023		
PLATT, TYLER PHILLIP OPERATIONS ASSISTANT	65,000.00	5,416.67	09/01/2023 to 09/30/2023		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	09/01/2023 to 09/30/2023		
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	09/01/2023 to 09/30/2023		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	09/01/2023 to 09/30/2023		
ROSEMOND, JOHN MCHENRY DIR OF MEMBER SERVICES	120,000.00	10,000.00	09/01/2023 to 09/30/2023		
RUBIN, JEAN-SAMUEL EZRA RESEARCH ASSISTANT	68,000.00	5,666.67	09/01/2023 to 09/30/2023		
SCHOEN, ANSLEY MARIE PROFESSIONAL STAFF MEMBER	112,000.00	9,333.33	09/01/2023 to 09/30/2023		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	185,000.00	15,416.67	09/01/2023 to 09/30/2023		
SPEALMAN, JENNAFER H POLICY DIRECTOR	195,000.00	16,250.00	09/01/2023 to 09/30/2023		
STALLINGS, ETHAN MARSHALL EXECUTIVE ASSISTANT	12,000.00	1,000.00	09/01/2023 to 09/30/2023		
THEURER, DEREK JOHN CHIEF TAX COUNSEL	185,000.00	15,416.67	09/01/2023 to 09/30/2023		
TRISKA, OLIVIA C STAFF ASSISTANT	50,000.00	4,166.67	09/01/2023 to 09/30/2023		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	185,000.00	15,416.67	09/01/2023 to 09/30/2023		
WISSMANN, YVETTE T COALITIONS DIRECTOR	150,000.00	12,500.00	09/01/2023 to 09/30/2023		

### SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BREEMS, NATHANIEL GARRET COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,300.00	09/01/2023 to 09/30/2023	APPOINTMENT 09/05/23	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

09/01/2023 to 09/30/2023

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
CANNON, CALEB D COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,300.00	09/01/2023 to 09/30/2023	APPOINTMENT 09/05/23	
DANEGGER, JACOB E COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,300.00	09/01/2023 to 09/30/2023	APPOINTMENT 09/05/23	
GERSH, ANNA D COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,300.00	09/01/2023 to 09/30/2023	APPOINTMENT 09/05/23	
HURT, WYATT D COMM. HOUSE PAID INTERN - MAJORITY	1,800.00	95.00	09/01/2023 to 09/30/2023	APPOINTMENT 09/12/23	

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

09/01/2023 to 09/30/2023

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

Accounting Organization: 10WM000

<b>Employee Group</b>	<b>Expenditure Active Paid</b>		
SPECIAL & SELECT COMMITTEE - PERSONNEL	459,772.24	52	52
<b>Total</b>	<b>459,772.24</b>	<b>52</b>	<b>52</b>

<b>Employee Group</b>	<b>Expenditure Active Paid</b>		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	5,295.00	5	5
<b>Total</b>	<b>5,295.00</b>	<b>5</b>	<b>5</b>

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.

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# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

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	09/01/2023 to 09/30/2023		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	09/01/2023 to 09/30/2023		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	09/01/2023 to 09/30/2023		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	142,000.00	11,833.33	09/01/2023 to 09/30/2023		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	09/01/2023 to 09/30/2023		
ESQUEA, JIM R SENIOR ADVISOR/ WORKFAM SUB	45,000.00	3,750.00	09/01/2023 to 09/30/2023		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	09/01/2023 to 09/30/2023		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	09/01/2023 to 09/30/2023		
JEYADEV, VIDHYA SUNDARI MARLY PRESS SECRETARY	70,000.00	5,833.33	09/01/2023 to 09/30/2023		
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	09/01/2023 to 09/30/2023		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	09/01/2023 to 09/30/2023		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	09/01/2023 to 09/30/2023		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	09/01/2023 to 09/30/2023		
NURSE, COURTNEY E IT DIRECTOR	140,000.00	11,666.67	09/01/2023 to 09/30/2023		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	09/01/2023 to 09/30/2023		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	09/01/2023 to 09/30/2023		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	09/01/2023 to 09/30/2023		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	09/01/2023 to 09/30/2023		

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

09/01/2023 to 09/30/2023

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - PERSONNEL

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>	<b>Employee No.</b>
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	09/01/2023 to 09/30/2023		--
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	09/01/2023 to 09/30/2023		
SHIELDS, MICHAELA NOEL LEGISLATIVE/STAFF ASSISTANT	70,500.00	5,875.00	09/01/2023 to 09/30/2023		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	09/01/2023 to 09/30/2023		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	09/01/2023 to 09/30/2023		
WESHNAK, BEVERLY E TAX COUNSEL	150,000.00	12,500.00	09/01/2023 to 09/30/2023		
WHITE, KATHERINE F TRADE COUNSEL, TRADE SUBCOMMITTEE	151,000.00	12,583.33	09/01/2023 to 09/30/2023		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	180,500.00	15,041.67	09/01/2023 to 09/30/2023		

**U.S. House of Representatives**  
**PAYROLL CERTIFICATION - FINAL**

09/01/2023 to 09/30/2023

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

Accounting Organization: 10WM000

<b>Employee Group</b>	<b>Expenditure Active Paid</b>		
SPECIAL & SELECT COMMITTEE - PERSONNEL	306,141.68	26	26
<b>Total</b>	<b>306,141.68</b>	<b>26</b>	<b>26</b>

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.

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U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

09/01/2023 to 09/30/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	765,913.92	78	78
<b>Total</b>	<b>765,913.92</b>	<b>78</b>	<b>78</b>

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	5,295.00	5	5
<b>Total</b>	<b>5,295.00</b>	<b>5</b>	<b>5</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

Four horizontal lines within a dashed rectangular box for entering comments.

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.