

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

COMMITTEE
HOUSE ADMINISTRATION
2015 FEB 23 PM 1:11

February 23, 2015

The Honorable Candice Miller, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for January 2015, including:

1. A summary of specific studies, investigations and activities;
2. A fund balance and statement of expenses
3. A statement of Committee travel performed expenses;
4. A list of Committee employees showing their titles and gross monthly salaries.

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee on Ways and Means.

With kind regards,

Sincerely,



Paul Ryan
Chairman

PR/alb

Monthly Report – Summary of Progress
Committee on Ways and Means
January 2015

Full Committee

January 13, 2015 – Hearing – Moving America Forward

January 21, 2015 – Organizational Meeting

Health

No Subcommittee Business

Human Resources

No Subcommittee Business

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

No Subcommittee Business

Trade

January 27, 2015 – Hearing – U.S. Trade Policy Agenda

Floor Action – Passed/Agreed to in House

1) House Passage

H.R. 30 – Save American Workers Act of 2015 – January 8, 2015

2) Signed Into Law

None

**U.S. House of Representatives
Committee on Ways and Means**

**Fund Balance Statement by Paid Date
January**

Total Authorization

114-1 \$3,000,000.00

Less Expenses for:

January 2015 \$554,645.20

Total Expenses to Date: \$554,645.20

Unexpended authorization \$2,445,354.80

02/23/15

**U.S. House of Representatives
Committee on Ways and Means**

**Monthly Statement by Paid Date
114-1 January**

Description	January	YTD Including January	Cumulative Total
Non-Statutory Compensation	\$536,108.03	\$536,108.03	\$536,108.03
11-Personnel subtotal	\$536,108.03	\$536,108.03	\$536,108.03
Taxi/Parking/Tolls	\$26.00	\$26.00	\$26.00
21-Travel subtotal	\$26.00	\$26.00	\$26.00
Printing & Reproduction	\$1,227.95	\$1,227.95	\$1,227.95
Photographic (TRANSFER)	\$12.80	\$12.80	\$12.80
24-Printing and Reproduction subtotal	\$1,240.75	\$1,240.75	\$1,240.75
Technology Service Contracts	\$10,085.00	\$10,085.00	\$10,085.00
Web Development, Hosting, Email	\$1,600.00	\$1,600.00	\$1,600.00
25-Other Services subtotal	\$11,685.00	\$11,685.00	\$11,685.00
Bottled Water	\$3,503.31	\$3,503.31	\$3,503.31
Food and Beverage	\$32.78	\$32.78	\$32.78
Office Supply (TRANSFER)	\$439.33	\$439.33	\$439.33
26-Supplies and Materials subtotal	\$3,975.42	\$3,975.42	\$3,975.42
Maintenance	\$1,610.00	\$1,610.00	\$1,610.00
31-Equipment subtotal	\$1,610.00	\$1,610.00	\$1,610.00
Total Expenses	\$554,645.20	\$554,645.20	\$554,645.20

U.S. House of Representatives
Committee on Ways and Means

Fund Balance Statement by Paid Date
January

Total Authorization

113-2 \$8,507,645.00

Less Expenses for:

January	2014	\$604,900.31
February		\$678,692.74
March		\$687,902.64
April		\$661,810.51
May		\$668,662.19
June		\$680,384.35
July		\$673,954.46
August		\$707,110.94
September		\$632,777.67
October		\$658,682.12
November		\$648,143.41
December		\$863,940.57
January	2015	\$178,851.71

Total Expenses to Date: **\$8,345,813.62**

Unexpended authorization **\$161,831.38**

**U.S. House of Representatives
Committee on Ways and Means**

**Monthly Statement by Paid Date
113-2 January**

Description	YTD Including		Cumulative Total
	January	January	
Gasoline	\$0.00	\$0.00	\$10.63
Travel Subsistence	\$0.00	\$0.00	\$384.32
DC Telecommunication Equipment (TRANSFER)	\$528.00	\$528.00	\$6,504.00
DC Telecommunication Service (TRANSFER)	\$1,584.75	\$1,584.75	\$18,991.00
DC Telecommunication Tolls (TRANSFER)	\$8,419.48	\$8,419.48	\$97,327.44
Advertisements	\$0.00	\$0.00	\$600.00
- subtotal	\$10,532.23	\$10,532.23	\$123,817.39
Non-Statutory Compensation	\$78,243.39	\$78,243.39	\$7,687,481.35
11-Personnel subtotal	\$78,243.39	\$78,243.39	\$7,687,481.35
Commercial Transportation	\$0.00	\$0.00	\$2,030.00
Lodging	\$0.00	\$0.00	\$134.87
Meals	\$0.00	\$0.00	\$28.73
Car Rental	\$0.00	\$0.00	\$92.90
Taxi/Parking/Tolls	\$0.00	\$0.00	\$2,907.37
21-Travel subtotal	\$0.00	\$0.00	\$5,193.87
Telecommunication	\$0.00	\$0.00	\$471.52
Postage/Courier/Box rental	\$1.15	\$1.15	\$151.19
23-Rent, Communications and Utilities subtotal	\$1.15	\$1.15	\$622.71
Printing & Reproduction	\$1,956.98	\$1,956.98	\$19,148.18
Photographic (TRANSFER)	\$0.00	\$0.00	\$947.00
Repro. of Federal Law	\$480.00	\$480.00	\$1,220.00
24-Printing and Reproduction subtotal	\$2,436.98	\$2,436.98	\$21,315.18
Representational Expenses	\$0.00	\$0.00	\$16.50
Technology Service Contracts	\$0.00	\$0.00	\$121,020.00
Web Development, Hosting, Email	\$11,475.00	\$11,475.00	\$31,495.00
25-Other Services subtotal	\$11,475.00	\$11,475.00	\$152,531.50
Bottled Water	\$0.00	\$0.00	\$3,220.14
Food and Beverage	\$0.00	\$0.00	\$132.25
Office Supplies (Outside)	\$1,387.89	\$1,387.89	\$5,393.50
Office Supply (TRANSFER)	\$0.00	\$0.00	\$9,367.24
Software under \$500	\$0.00	\$0.00	\$41.90
Publications/Reference Material	\$74,775.07	\$74,775.07	\$315,856.01
26-Supplies and Materials subtotal	\$76,162.96	\$76,162.96	\$334,011.04
Maintenance	\$0.00	\$0.00	\$20,840.58

Description	January	YTD Including January	Cumulative Total
31-Equipment subtotal	\$0.00	\$0.00	\$20,840.58
Total Expenses	\$178,851.71	\$178,851.71	\$8,345,813.62

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
CALLAS, GEORGE A STAFF DIRECTOR, SELECT REVENUE	170,696.00	13,276.36	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
ELLARD, ANGELA P CHIEF TRADE COUNSEL	170,696.00	13,276.36	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	170,696.00	13,276.36	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
MEYER, JOYCE Y STAFF DIRECTOR	172,500.00	13,416.67	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	948.31	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	948.31	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	170,696.00	13,276.36	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ACUNA GORDON, JENNIFER S COUNSEL	120,000.00	10,000.00	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
ANTELL, GEOFFREY D TRADE COUNSEL	150,000.00	12,500.00	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
ARMSTRONG, CHRISTOPHER J COUNSEL	120,000.00	666.67	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
BAKER, BRETT T PROFESSIONAL STAFF	125,000.00	10,416.66	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
BAKER, MICHAEL K ASSISTANT CLERK	50,000.00	4,166.67	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	21,211.00	1,746.47	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
BOLDUC, BRIAN J SENIOR COMMUNICATIONS ADVISOR	76,000.00	5,911.11	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
BUCK, BRENDAN KELLEY COMMUNICATIONS DIRECTOR	158,000.00	12,288.89	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
CLAEYS, STEPHEN J TRADE COUNSEL	130,000.00	10,833.33	01/01/2015 to 01/31/2015	
DAY, VANESSA DIGITAL DIRECTOR	81,000.00	6,300.00	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
DECESARO, ANNE M PROFESSIONAL STAFF	120,000.00	666.67	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
DEYLAMI, NASIM A TRADE COUNSEL	120,000.00	10,000.00	01/01/2015 to 01/31/2015	
EDWARDS, SPENCER M PRESS ASSISTANT	35,000.00	2,916.67	01/01/2015 to 01/31/2015	
FRIEDMAN, JEFFREY E TAX COUNSEL	140,000.00	11,666.67	01/01/2015 to 01/31/2015	
GRABERT, LISA M PROFESSIONAL STAFF	125,000.00	10,388.89	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
GREENE, REGINALD B DOCUMENTS CLERK	110,000.00	9,166.67	01/01/2015 to 01/31/2015	
GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	01/01/2015 to 01/31/2015	
HAILEY, SEAN TAX ADVISOR	160,000.00	888.89	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
HANCOCK, HAROLD PROFESSIONAL STAFF	135,000.00	11,250.00	01/01/2015 to 01/31/2015	
HARDER, DANIEL M ASSISTANT CLERK/STAFF ASST	35,000.00	194.44	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
HARTMAN, ERICH R LEGISLATIVE ASSISTANT	38,000.00	3,166.67	01/01/2015 to 01/31/2015	
HIGGINS, CASEY TRADE COUNSEL	65,000.00	5,055.56	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	42,000.00	3,500.00	01/01/2015 to 01/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
HOFFMANN, MATTHEW SUBCOMMITTEE STAFF DIR-HEALTH	150,000.00	11,666.67	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
HOSTETLER, MARGARET ANN PROFESSIONAL STAFF	130,000.00	10,833.33	01/01/2015 to 01/31/2015	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF	95,000.00	2,902.78	01/01/2015 to 01/31/2015	APPOINTMENT 01/20/15
MARTIN, RYAN T PROFESSIONAL STAFF	120,000.00	10,000.00	01/01/2015 to 01/31/2015	
MCCANN, EDWARD DEAN STAFF DIR, SUBCM ON SOCIAL SEC	150,000.00	11,666.67	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
MCKEOWN, ANDREW JOHN ECONOMIST	40,000.00	3,333.33	01/01/2015 to 01/31/2015	
NEELY, AMANDA H OVERSIGHT COUNSEL	100,000.00	3,055.56	01/01/2015 to 01/31/2015	APPOINTMENT 01/20/15
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
PEER, SARAH V. DIRECTOR OF SCHEDULING	20,000.00	777.78	01/01/2015 to 01/31/2015	TERMINATED 01/16/15
ROCCA, ANDREW D EXC ASSISTANT/STAFF ASSISTANT	35,000.00	2,916.67	01/01/2015 to 01/31/2015	
SANDELL, JOHN D ASSOCIATE TAX COUNSEL	70,000.00	5,694.44	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
SEIFERT, KEVIN CHARLES SHARED EMPLOYEE	50,000.00	3,888.89	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
SHENAI, NEENA G TRADE COUNSEL	130,000.00	10,833.33	01/01/2015 to 01/31/2015	
SHUART, AMY N PROFESSIONAL STAFF	130,000.00	10,750.00	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
SMYTHE, AUGUSTINE POLICY DIRECTOR	86,250.00	6,708.33	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
SPETH, ANDREW D SHARED EMPLOYEE	56,250.00	3,166.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/15/15
STOEP, LEVI PETER LEGISLATIVE ASSISTANT	37,500.00	3,125.00	01/01/2015 to 01/31/2015	
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	100,000.00	8,333.33	01/01/2015 to 01/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
SWIFT, ROBERT D PRESS SECRETARY	72,563.00	4,225.02	01/01/2015 to 01/31/2015	P/R CHANGE 01/15/15
UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	48,000.00	4,000.00	01/01/2015 to 01/31/2015	
WARREN, MARK E TAX COUNSEL	160,000.00	13,333.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/01/15
WICKISER, VICTORIA H EXECUTIVE ASSISTANT/SCHEDULER	20,000.00	777.78	01/01/2015 to 01/31/2015	APPOINTMENT 01/17/15

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ARMSTRONG, CHRISTOPHER J COUNSEL	120,000.00	5,000.00		
DECESARO, ANNE M PROFESSIONAL STAFF	120,000.00	3,833.33		
HAILEY, SEAN TAX ADVISOR	160,000.00	4,888.89		
HARDER, DANIEL M ASSISTANT CLERK/STAFF ASST	35,000.00	388.89		
HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	7,017.13		
OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	4,210.28		
PAYNE, WARREN S POLICY DIRECTOR	170,696.00	7,112.33		
SAFAVIAN, JENNIFER M STAFF DIRECTOR	170,696.00	7,112.33		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	72,161.21	5	11
SPECIAL & SELECT COMMITTEE - PERSONNEL	280,884.41	39	46
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	39,563.18	0	8
Total	392,608.80	44	65

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

01/01/2015 to 01/31/2015

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	164,000.00	13,691.18	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU	172,500.00	14,375.00	01/01/2015 to 01/31/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
BALTZAN, ELIZABETH TRADE COUNSEL	125,000.00	10,583.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
BEHRINGER, CAROLINE PRESS SECRETARY	67,000.00	5,572.22	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	164,000.00	13,691.18	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,250.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	99,300.00	8,390.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
EGORIN, MELANIE A PROFESSIONAL STAFF	130,000.00	10,833.33	01/01/2015 to 01/31/2015	
FOSTER, DANIEL ROBERT SHARED EMPLOYEE	20,000.00	1,666.67	01/01/2015 to 01/31/2015	
GOULD, JENNIFER A OFFICE MANAGER	109,000.00	9,250.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	164,000.00	13,691.18	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
HALL, AMY BETH PRO STAFF, HLTH SUBCOM	164,000.00	5,011.11	01/01/2015 to 01/31/2015	APPOINTMENT 01/20/15
KEARNS, JASON E TRADE COUNSEL	164,000.00	13,691.18	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	164,000.00	13,691.18	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
LEE, ALAN TODD TAX COUNSEL	35,000.00	3,083.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
MCAFFEE, KAREN B STAFF DIRECTOR	164,000.00	13,691.18	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,688.89	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
MULL, KEIGAN TYLER TRADE COUNSEL	95,000.00	7,916.67	01/01/2015 to 01/31/2015	
PRICHARD, JIWON TAX COUNSEL	144,000.00	12,111.11	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
RICHARDSON, ERIN E PROFESSIONAL STAFF	115,000.00	9,555.55	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
STEIGER, MORNA PROFESSIONAL STAFF	116,000.00	9,833.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
TAI, KATHERINE C TRADE COUNSEL	125,000.00	10,416.67	01/01/2015 to 01/31/2015	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	118,700.00	10,058.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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 - 3(D) PERSONNEL	28,066.18	2	2
SPECIAL & SELECT COMMITTEE - PERSONNEL	193,676.44	21	21
Total	221,742.62	23	23

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

01/01/2015 to 01/31/2015

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	100,227.39	7	13
SPECIAL & SELECT COMMITTEE - PERSONNEL	474,560.85	60	67
SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE	39,563.18	0	8
Total	614,351.42	67	88

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.
