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U.S. House of Representatives

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

March 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 February 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,

A handwritten signature in blue ink, appearing to read "Jason Smith", written over a horizontal line.

Jason Smith
Chairman
Committee on Ways and Means

Monthly Report
Committee on Ways and Means
February 2024

Full Committee

February 6, 2024 – Hearing on Examining Chronic Drug Shortages in the United States
February 15, 2024 – Hearing with the Commissioner of the Internal Revenue Service, Daniel Werfel

Health

None

Oversight

None

Social Security

None

Tax

None

Trade

February 7, 2024 – Trade Subcommittee Hearing on Advancing America’s Interests at the World Trade Organization’s 13th Ministerial Meeting

Work and Welfare

None

Floor Action – Passed/Agreed to in House

- 1) House Passage
 - H.R. 7454, the “Airport and Airway Extension Act of 2024”
- 2) Signed into Law
 - H.R. 1568, the “Moving Americans Privacy Protection Act”

February 2024
Committee on Ways and Means Travel Report

Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Total
02/08-02/10	Eric Ettore	DC/Los Angeles, CA/DC	\$0.00	\$91.36	\$0.00	\$91.36
		Totals	\$0.00	\$91.36	\$0.00	\$91.36

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 February - Open

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	1,035,788.34	1,035,788.34	(1,035,788.34)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	91.36	91.36	(91.36)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,837.68	7,837.68	(7,837.68)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	653.00	653.00	(653.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	20,535.59	20,535.59	(20,535.59)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	13,348.72	13,348.72	(13,348.72)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	6,319.38	6,319.38	(6,319.38)
	Total	8,461,333.33	0.00	8,461,333.33	0.00	0.00	0.00	1,084,574.07	1,084,574.07	7,376,759.26
AEZ00	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 February - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	532,674.99	1,035,788.34
	Total		532,674.99	1,035,788.34
21 Travel		2135 Taxi/Ride Share	91.36	91.36
	Total		91.36	91.36
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	268.00	268.00
		2321 DC Telecom Serv (TRANSFER)	976.75	976.75
		2322 DC Telecom Tolls (TRANSFER)	6,202.93	6,202.93
		2335 HIR Graphics (TRANSFER)	170.00	390.00
	Total		7,617.68	7,837.68
24 Printing and Reproduction		2402 Non-Frankable Printing & Repr	653.00	653.00
	Total		653.00	653.00
EXPEN General Expenditures 25 Other Services		2515 Laundry Services	60.00	60.00
		2571 Technology Service Contracts	9,850.00	19,710.59
		2572 Web Dev Hst,Email & Rltd Serv	765.00	765.00
	Total		10,675.00	20,535.59
26 Supplies and Materials		2603 Food & Beverage	3,767.89	3,767.89
		2605 Framing (TRANSFER)	10.00	10.00
		2620 Office Supplies (Outside)	3,669.70	3,990.89
	Total		8,543.22	13,348.72
31 Equipment		3112 Computer Hardw Purch <\$25,000	1,053.97	2,704.82
		3118 Maintenance / Repairs	1,675.86	3,476.91
		3128 Warranties	0.00	137.65
	Total		2,729.83	6,319.38
Total		562,985.08	1,084,574.07	

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 February - Open

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	637,606.91	637,606.91	(637,606.91)
EXPEN	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	5,552.95	5,552.95	(5,552.95)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	260.42	260.42	(260.42)
	Total	4,230,666.67	0.00	4,230,666.67	0.00	0.00	0.00	643,420.28	643,420.28	3,587,246.39

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 February - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	310,804.19	637,606.91
		Total	310,804.19	637,606.91
		2320 DC Telecom Equip (TRANSFER)	164.00	164.00
EXPEN General Expenditures	23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	348.75	348.75
		2322 DC Telecom Tolls (TRANSFER)	5,040.20	5,040.20
		Total	5,552.95	5,552.95
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	15.71	260.42
		Total	15.71	260.42
		Total	316,372.85	643,420.28

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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 DIRECTOR OF RESEARCH	105,000.00	8,750.00	02/01/2024 to 02/29/2024		
AMES, JENS ERICK SPECIAL ASSISTANT	55,000.00	4,583.33	02/01/2024 to 02/29/2024		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	31,200.00	2,600.00	02/01/2024 to 02/29/2024		
BELL, PRESTON OWEN PROFESSIONAL STAFF	140,000.00	11,666.67	02/01/2024 to 02/29/2024		
CASTOR, STEPHEN R COUNSEL	18,000.00	1,500.00	02/01/2024 to 02/29/2024		
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	79,000.00	6,583.33	02/01/2024 to 02/29/2024		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	130,000.00	10,833.33	02/01/2024 to 02/29/2024		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	167,000.00	13,916.67	02/01/2024 to 02/29/2024		
COLLINS, ELLE COUNSEL	108,000.00	9,000.00	02/01/2024 to 02/29/2024		
CUNEO, ISABELLA E PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	02/01/2024 to 02/29/2024		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	185,000.00	15,416.67	02/01/2024 to 02/29/2024		
ETTORRE, ERIC C TRADE COUNSEL	105,000.00	8,750.00	02/01/2024 to 02/29/2024		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	135,000.00	11,250.00	02/01/2024 to 02/29/2024		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	188,000.00	15,666.67	02/01/2024 to 02/29/2024		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	02/01/2024 to 02/29/2024		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	190,000.00	15,833.33	02/01/2024 to 02/29/2024		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	125,000.00	10,416.67	02/01/2024 to 02/29/2024		
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	150,000.00	12,500.00	02/01/2024 to 02/29/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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.
GRAHAM, JOHN ROBERTSON PROFESSIONAL STAFF MEMBER	117,000.00	9,750.00	02/01/2024 to 02/29/2024		
GREENBERG, MAURY JACOB OVERSIGHT COUNSEL	18,000.00	1,500.00	02/01/2024 to 02/29/2024		
GRIFFIN, CARL EDWARD STAFF ASSISTANT	78,000.00	6,500.00	02/01/2024 to 02/29/2024		
GULSHEN, JAY B PROFESSIONAL STAFF MEMBER	135,000.00	0.00	02/01/2024 to 02/29/2024	TERMINATED 01/31/24	
HAVENS, BRITTANY SENIOR PROFESSIONAL STAFF MEMBER	112,000.00	9,333.33	02/01/2024 to 02/29/2024		
HITTLE, MATTHEW P PROFESSIONAL STAFF	160,000.00	13,333.33	02/01/2024 to 02/29/2024		
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/2024 to 02/29/2024		
IZOITA, NATALIE ANN STAFF ASSISTANT	55,000.00	4,583.33	02/01/2024 to 02/29/2024		
JAG, RACHEL COUNSEL	18,000.00	1,500.00	02/01/2024 to 02/29/2024		
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & SENIOR ADVISOR	130,000.00	10,833.33	02/01/2024 to 02/29/2024		
KIRK, JONATHAN D CLERK	78,000.00	6,500.00	02/01/2024 to 02/29/2024		
KOTSOVOS, ALEXANDRA WHITMORE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	02/01/2024 to 02/29/2024		
LICHTENSTEIN, PATRICK C OVERSIGHT COUNSEL	135,000.00	11,250.00	02/01/2024 to 02/29/2024		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	02/01/2024 to 02/29/2024		
LORUSSO, JARETT M STAFF ASSISTANT	50,000.00	4,166.67	02/01/2024 to 02/29/2024		
MANDOLFO, JAMES D COUNSEL	18,000.00	1,500.00	02/01/2024 to 02/29/2024		
MARZEN, BRADY R LAW CLERK	60,000.00	5,000.00	02/01/2024 to 02/29/2024		
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	02/01/2024 to 02/29/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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.
MISH, BRUCE M STAFF ASSISTANT	60,000.00	5,000.00	02/01/2024 to 02/29/2024		
MULOPULOS, SAM J SENIOR POLICY ADVISOR	145,000.00	12,083.33	02/01/2024 to 02/29/2024		
MURPHY, PATRICK RYAN SENIOR ADVISOR	132,000.00	11,000.00	02/01/2024 to 02/29/2024		
O'CONNOR, TERRENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	02/01/2024 to 02/29/2024		
OMAN, ERIC E DEPUTY CHIEF TAX ADVISOR	168,000.00	14,000.00	02/01/2024 to 02/29/2024		
PEABODY, PAYSON R TAX COUNSEL	130,000.00	10,833.33	02/01/2024 to 02/29/2024		
PEREL, KYLE W LEGISLATIVE ASSISTANT	90,000.00	7,500.00	02/01/2024 to 02/29/2024		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	57,500.00	4,791.67	02/01/2024 to 02/29/2024		
PLATT, TYLER PHILLIP OPERATIONS ASSISTANT	80,000.00	6,666.67	02/01/2024 to 02/29/2024		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	02/01/2024 to 02/29/2024		
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	02/01/2024 to 02/29/2024		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	02/01/2024 to 02/29/2024		
ROSEMOND, JOHN MCHENRY DIR OF MEMBER SERVICES	127,000.00	10,583.33	02/01/2024 to 02/29/2024		
RUBIN, JEAN-SAMUEL EZRA RESEARCH ASSISTANT	85,000.00	7,083.33	02/01/2024 to 02/29/2024		
SCHOEN, ANSLEY MARIE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	02/01/2024 to 02/29/2024		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	185,000.00	15,416.67	02/01/2024 to 02/29/2024		
SPEALMAN, JENNAFER H POLICY DIRECTOR	195,000.00	16,250.00	02/01/2024 to 02/29/2024		
STALLINGS, ETHAN MARSHALL EXECUTIVE ASSISTANT	12,000.00	1,000.00	02/01/2024 to 02/29/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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.
THEURER, DEREK JOHN CHIEF TAX COUNSEL	185,000.00	15,416.67	02/01/2024 to 02/29/2024		
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	02/01/2024 to 02/29/2024		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	70,000.00	5,833.33	02/01/2024 to 02/29/2024		
TRISKA, OLIVIA C STAFF ASSISTANT	60,000.00	5,000.00	02/01/2024 to 02/29/2024		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	185,000.00	15,416.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
WISSMANN, YVETTE T COALITIONS DIRECTOR	160,000.00	13,333.33	02/01/2024 to 02/29/2024		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CARRIS, CHRISTINA A COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	02/01/2024 to 02/29/2024		
CHEN, HENRY M COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	02/01/2024 to 02/29/2024		
CROMER, EASTON C COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	02/01/2024 to 02/29/2024		
LAYTON, ANDREW COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	02/01/2024 to 02/29/2024		
SHANE, IAN M COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	1,650.00	02/01/2024 to 02/29/2024		
TILSON, RICHARD NICKERSON COMM. HOUSE PAID INTERN - MAJORITY	24,000.00	2,000.00	02/01/2024 to 02/29/2024		
TURNER, SADIE WOODING COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	02/01/2024 to 02/29/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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	532,674.99	59	59
Total	532,674.99	59	59

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	8,600.00	7	7
Total	8,600.00	7	7

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

02/01/2024 to 02/29/2024

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	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	02/01/2024 to 02/29/2024		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	142,000.00	11,833.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
GROSSMAN, ANDREW I DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
JEYADEV, VIDHYA SUNDARI MARLY PRESS SECRETARY	90,950.00	7,579.17	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
NURSE, COURTNEY E IT DIRECTOR	140,000.00	11,666.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	02/01/2024 to 02/29/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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.
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
SHIELDS, MICHAELA NOEL LEGISLATIVE/STAFF ASSISTANT	70,500.00	5,875.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
TUOHEY, MARK H COUNSEL/OVERSIGHT SUBCOMMITTEE	80,000.00	6,666.67	02/01/2024 to 02/29/2024		
WESHNAK, BEVERLY E TAX COUNSEL	150,000.00	12,500.00	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
WHITE, KATHERINE F TRADE COUNSEL, TRADE SUBCOMMITTEE	151,000.00	12,583.33	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	180,500.00	15,041.67	02/01/2024 to 02/29/2024	P/R CHANGE 02/01/24	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HABIA, KODJO T COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,850.00	02/01/2024 to 02/29/2024		
MILLER, ALEXA TRINITY COMM. HOUSE PAID INTERN - MINORITY	24,000.00	200.00	02/01/2024 to 02/29/2024	TERMINATED 02/03/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

02/01/2024 to 02/29/2024

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	310,804.19	26 26
Total	310,804.19	26 26

Employee Group	Expenditure Active Paid	
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	4,050.00	1 2
Total	4,050.00	1 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

02/01/2024 to 02/29/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	843,479.18	85	85
Total	843,479.18	85	85

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	12,650.00	8	9
Total	12,650.00	8	9

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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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.