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MISSOURI,
CHAIRMAN

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MASSACHUSETTS,
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U.S. House of Representatives

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

July 15, 2023

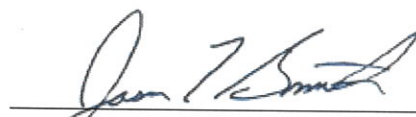
The Honorable Bryan Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington DC 20515

Dear Chairman Steil,

Enclosed is the monthly report of the Committee on Ways and Means for June 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,



Jason Smith
Chairman
Committee on Ways and Means

Monthly Report
Committee on Ways and Means
June 2023

Full Committee

June 7, 2023 – Full Committee Markup of H.R. 3667, the “Social Security Child Protection Act of 2023”; H.R. 3784, the “Improving Social Security’s Service to Victims of Identity Theft Act”; H.R. 3796, “To provide for the extension of taxes funding the Airport and Airway Trust Fund and to require the designation of certain airports as ports of entry”; H.R. 1843, the “Telehealth Expansion Act of 2023”; H.R. 3800, the “Chronic Disease Flexible Coverage Act”; H.R. 3797, the “Paperwork Burden Reduction Act”; H.R. 3801, the “Employer Reporting Improvement Act”; H.R. 3798, the “Small Business Flexibility Act”; H.R. 3799, the “Custom Health Option and Individual Care Expense Arrangement Act”

June 13, 2023 – Full Committee Markup of H.R. 4004, the “United States-Taiwan Initiative on 21st-Century Trade First Agreement Implementation Act”; H.R. 3936, the “Tax Cuts for Working Families Act”; H.R. 3937, the “Small Business Jobs Act”; H.R. 3938, the “Build It in America Act”

June 21, 2023 – Full Committee Markup of Documents protected under Internal Revenue Code section 6103

Health

None

Oversight

None

Social Security

None

Tax Policy

None

Trade

None

Work and Welfare

None

Floor Action – Passed/Agreed to in House

- 1) House Passage
 - H.R. 3797, Paperwork Burden Reduction Act
 - H.R. 3801, Employer Reporting Improvement Act
 - H.R. 3799, Custom Health Option and Individual Care Expense Arrangement Act
 - H.R. 4004, United States-Taiwan Initiative on the 21st-Century Trade First Agreement Implementation Act
- 2) Signed into Law
 - None

June 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
June – 23	06/28-06/30	Cheryl Vincent	Memphis, TN	N/A	\$661.32	\$494.97	\$ 524.00

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: June 2023

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	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	3,950,108.75	3,950,108.75	(3,950,108.75)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	218,435.35	218,435.35	(218,435.35)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	67,930.48	67,930.48	(67,930.48)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	10,088.18	10,088.18	(10,088.18)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	68,373.21	68,373.21	(68,373.21)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	162.00	73,168.96	73,509.96	(73,509.96)
	31 Equipment	0.00	0.00	0.00	0.00	2,750.81	0.00	53,423.21	56,174.02	(56,174.02)
	Total	11,540,000.00	0.00	11,540,000.00	0.00	3,091.81	162.00	4,441,528.14	4,444,619.95	7,095,380.05
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	1.80	1.80	(1.80)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1.80	1.80	4,998.20

Dr. 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: June 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
11 Personnel Compensation		1101 Non-Statutory Compensation	738,027.80	3,947,157.36		
		1104 Accrued Leave	2,500.00	2,951.39		
		Total	740,527.80	3,950,108.75		
		2101 Airfare Commercial Transport	9,841.62	47,014.98		
		2102 Non-Airfare Commercial Transp	9,589.03	10,085.03		
		2105 Lodging	6,804.00	21,094.57		
		2110 Meals	4,256.98	11,952.16		
		2115 WI-FI On Travel	0.00	18.85		
		2120 Car Rental	832.22	3,132.32		
		2125 Gasoline	0.00	191.53		
21 Travel		2130 Private Auto Mileage	0.00	873.08		
		2135 Taxi/Ride Share	330.93	10,182.04		
		2136 Parking	50.00	1,085.20		
		2137 Tolls	92.23	93.53		
		2175 Field Hearing Support Cost	28,122.30	112,465.46		
		2199 Miscellaneous Travel	226.75	246.60		
		Total	60,146.06	218,435.35		
		23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	1,444.00	2,796.00
				2321 DC Telecom Serv (TRANSFER)	1,369.75	7,220.75
				2322 DC Telecom Tolls (TRANSFER)	10,480.61	52,204.46
2335 HIR Graphics (TRANSFER)	1,052.00			3,342.00		
2350 Postage / Courier / Box Rental	40.70			47.00		
2360 Utilities	0.00			2,320.27		
Total	14,387.06			67,930.48		
24 Printing and Reproduction				2402 Non-Frankable Printing & Repro	78.00	10,084.58
				2403 Photographic (TRANSFER)	0.00	3.60
Total	78.00			10,088.18		
25 Other Services		2515 Laundry Services	0.00	659.70		

Dr. S. House of Representatives
Monthly Financial Statement by Legislative Year

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

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	25 Other Services	2571 Technology Service Contracts	9,955.99	59,205.99
		2572 Web Dev Hst, Email & Rtd Serv	915.00	8,507.52
		Total	10,870.99	68,373.21
	26 Supplies and Materials	2602 Water	181.12	3,586.85
		2603 Food & Beverage	1,775.70	9,767.45
		2604 Legislative Plngng Food and Bev	0.00	1,350.00
		2610 Habitation Expense	3,318.38	5,848.86
		2620 Office Supplies (Outside)	7,119.81	24,188.35
		2621 Office Supply (TRANSFER)	1,046.97	6,367.33
	2630 Publications/Reference Matl	2623 Software < \$500	127.20	8,907.36
		488.20	13,152.76	
Total		14,057.38	73,168.96	
31 Equipment	3105 Office Equip Purch<\$25,000	0.00	20,600.00	
	3112 Computer Hardw Purch <\$25,000	1,632.63	17,752.63	
	3118 Maintenance / Repairs	1,835.53	12,371.18	
	3128 Warranties	108.65	2,699.40	
	Total	3,576.81	53,423.21	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	843,644.10	4,441,528.14
		Total	1.80	1.80
	Total	1.80	1.80	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

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	06/01/2023 to 06/30/2023		
AMES, JENS ERICK SENIOR STAFF ASSISTANT	55,000.00	4,583.33	06/01/2023 to 06/30/2023		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	9,600.00	800.00	06/01/2023 to 06/30/2023		
BELL, PRESTON OWEN PROFESSIONAL STAFF	130,000.00	10,833.33	06/01/2023 to 06/30/2023		
CASTOR, STEPHEN R GENERAL COUNSEL	47,500.00	3,958.33	06/01/2023 to 06/30/2023		
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	69,000.00	5,750.00	06/01/2023 to 06/30/2023		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	115,000.00	9,583.33	06/01/2023 to 06/30/2023		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	175,000.00	14,583.33	06/01/2023 to 06/30/2023		
COLLINS, ELLE COUNSEL	100,000.00	8,333.33	06/01/2023 to 06/30/2023		
CUNEO, ISABELLA E PROFESSIONAL STAFF MEMBER	85,000.00	2,597.22	06/01/2023 to 06/30/2023	APPOINTMENT 06/20/23	
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	06/01/2023 to 06/30/2023		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	130,000.00	10,833.33	06/01/2023 to 06/30/2023		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	178,000.00	14,833.33	06/01/2023 to 06/30/2023		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	174,000.00	14,500.00	06/01/2023 to 06/30/2023		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	182,000.00	15,166.67	06/01/2023 to 06/30/2023		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	110,000.00	9,166.67	06/01/2023 to 06/30/2023		
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	135,000.00	11,250.00	06/01/2023 to 06/30/2023		
GRIFFIN, CARL EDWARD STAFF ASSISTANT	68,000.00	5,666.67	06/01/2023 to 06/30/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

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.
GULSHEN, JAY B PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/2023 to 06/30/2023		
HAVENS, BRITTANY SENIOR PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	06/01/2023 to 06/30/2023		
HITTLE, MATTHEW P PROFESSIONAL STAFF	150,000.00	12,500.00	06/01/2023 to 06/30/2023		
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/2023 to 06/30/2023		
IZOITA, NATALIE ANN STAFF ASSISTANT	50,000.00	4,166.67	06/01/2023 to 06/30/2023		
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & SENIOR ADVISOR	125,000.00	10,416.67	06/01/2023 to 06/30/2023		
KIRK, JONATHAN D CLERK	68,000.00	5,666.67	06/01/2023 to 06/30/2023		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS ASSISTANT	68,000.00	5,666.67	06/01/2023 to 06/30/2023		
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	06/01/2023 to 06/30/2023		
MILLER, COLE ALEXANDER DIRECTOR OF DIGITAL COMMUNICATIONS	45,000.00	1,875.00	06/01/2023 to 06/30/2023	TERMINATED 06/15/23	
MISH, BRUCE M STAFF ASSISTANT	50,000.00	3,611.11	06/01/2023 to 06/30/2023	APPOINTMENT 06/05/23	
MURPHY, PATRICK RYAN SENIOR ADVISOR	122,000.00	10,166.67	06/01/2023 to 06/30/2023		
O'BRIEN, JAMES M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	06/01/2023 to 06/30/2023		
O'CONNOR, TERENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	06/01/2023 to 06/30/2023		
OMAN, ERIC E DEPUTY CHIEF TAX ADVISOR	162,000.00	13,500.00	06/01/2023 to 06/30/2023		
PEABODY, PAYSON R TAX COUNSEL	125,000.00	10,416.67	06/01/2023 to 06/30/2023		
PEREL, KYLE W LEGISLATIVE ASSISTANT	65,000.00	5,416.67	06/01/2023 to 06/30/2023		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	06/01/2023 to 06/30/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

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.
PLATT, TYLER PHILLIP OPERATIONS ASSISTANT	65,000.00	7,041.67	06/01/2023 to 06/30/2023		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	06/01/2023 to 06/30/2023		
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	06/01/2023 to 06/30/2023		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	06/01/2023 to 06/30/2023		
ROSEMOND, JOHN MCHENRY DIR OF MEMBER SERVICES	110,000.00	9,166.67	06/01/2023 to 06/30/2023		
RUBIN, JEAN-SAMUEL EZRA RESEARCH ASSISTANT	68,000.00	5,666.67	06/01/2023 to 06/30/2023		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	165,000.00	13,750.00	06/01/2023 to 06/30/2023		
SPEALMAN, JENNAFER H POLICY DIRECTOR	195,000.00	16,250.00	06/01/2023 to 06/30/2023		
THEURER, DEREK JOHN CHIEF TAX COUNSEL	175,000.00	14,583.33	06/01/2023 to 06/30/2023		
TRISKA, OLIVIA C STAFF ASSISTANT	50,000.00	4,166.67	06/01/2023 to 06/30/2023		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	175,000.00	14,583.33	06/01/2023 to 06/30/2023		
WISSMANN, YVETTE T COALITIONS DIRECTOR	150,000.00	12,500.00	06/01/2023 to 06/30/2023		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
DE WOLFF, THOMAS C COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	250.00	06/01/2023 to 06/30/2023	APPOINTMENT 06/26/23	
EMERSON, WILLIAM S COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	06/01/2023 to 06/30/2023		
GORMAN, GRANT R COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,600.00	06/01/2023 to 06/30/2023		
GUILFOY, MICHAEL J COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	06/01/2023 to 06/30/2023		
JIN-NGO, DYLAN ANTHONY COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	06/01/2023 to 06/30/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

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

Accounting Organization: 10WM000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
LETCHUMAN, SUNJAY COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	06/01/2023 to 06/30/2023	APPOINTMENT 06/01/23	
RASHFORD, MICHAEL J COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	06/01/2023 to 06/30/2023		
SHARP, FAITH A COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	100.00	06/01/2023 to 06/30/2023	TERMINATED 05/31/23	
SIPPEL, ELIZABETH MAHONEY COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	06/01/2023 to 06/30/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

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	427,166.68	47 48
Total	427,166.68	47 48

Employee Group	Expenditure Active Paid	
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	10,950.00	8 9
Total	10,950.00	8 9

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

06/01/2023 to 06/30/2023

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	06/01/2023 to 06/30/2023		
BELL, ELIZABETH ANNE TAX COUNSEL	125,000.00	10,416.67	06/01/2023 to 06/30/2023		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	06/01/2023 to 06/30/2023		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	06/01/2023 to 06/30/2023		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	142,000.00	11,833.33	06/01/2023 to 06/30/2023		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	06/01/2023 to 06/30/2023		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	06/01/2023 to 06/30/2023		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	06/01/2023 to 06/30/2023		
JEYADEV, VIDHYA SUNDARI MARLY PRESS SECRETARY	70,000.00	5,833.33	06/01/2023 to 06/30/2023		
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	06/01/2023 to 06/30/2023		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	06/01/2023 to 06/30/2023		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	06/01/2023 to 06/30/2023		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	06/01/2023 to 06/30/2023		
NURSE, COURTNEY E IT DIRECTOR	140,000.00	10,111.11	06/01/2023 to 06/30/2023	APPOINTMENT 06/05/23	
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	06/01/2023 to 06/30/2023		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	06/01/2023 to 06/30/2023		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	06/01/2023 to 06/30/2023		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	06/01/2023 to 06/30/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

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	06/01/2023 to 06/30/2023		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	06/01/2023 to 06/30/2023		
SHIELDS, MICHAELA NOEL STAFF ASSISTANT	65,800.00	5,483.33	06/01/2023 to 06/30/2023		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	06/01/2023 to 06/30/2023		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	06/01/2023 to 06/30/2023		
WALKER, ANTOINE M IT DIRECTOR	150,000.00	12,500.00	06/01/2023 to 06/30/2023		
WHITE, KATHERINE F TRADE COUNSEL, TRADE SUBCOMMITTEE	151,000.00	12,583.33	06/01/2023 to 06/30/2023		
WHITTAKER, ALEXANDRA LYNN CHIEF TRADE COUNSEL	180,500.00	15,041.67	06/01/2023 to 06/30/2023		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
WALKER, ANTOINE M IT DIRECTOR	150,000.00	2,500.00			

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BURCH, MICHAEL COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	06/01/2023 to 06/30/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

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

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	310,861.12	26	26
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	2,500.00	0	1
Total	313,361.12	26	27

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

06/01/2023 to 06/30/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	738,027.80	73	74
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	2,500.00	0	1
Total	740,527.80	73	75

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	14,158.33	9	10
Total	14,158.33	9	10

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.