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U.S. House of Representatives

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

August 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 July 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
July 2023

Full Committee

July 10, 2023 – Field Hearing on Trade in America: Agriculture and Critical Supply Chains – Kimball, Minnesota

July 26, 2023 – Full Committee Markup of H.R. 4822, the “Health Care Price Transparency Act of 2023” and H.R. 3284, the “Providers and Payers COMPETE Act”

Health

None

Oversight

July 27, 2023 – Hearing on The Employee Retention Tax Credit Experience: Confusion, Delays, and Fraud

Social Security

None

Tax

July 19, 2023 – Hearing on Biden’s Global Tax Surrender Harms American Workers and Our Economy

Trade

None

Work and Welfare

July 12, 2023 – Hearing on “Where is all the Welfare Money Going? Reclaiming TANF Non-Assistance Dollars to Lift Americans Out of Poverty”

Floor Action – Passed/Agreed to in House

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

- None

July 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
Jul-23	07/10-07-11	Jason Smith	Minneapolis, MN/DC	Group	\$ 408.90	\$	\$ 704.90
Jul-23	07/10-07-11	Michelle Fischbach	Minneapolis, MN/DC	Group	\$ 270.90	\$	\$ 566.90
Jul-23	07/10-07-11	Randy Feenstra	Minneapolis, MN/DC	Group	\$ 792.80	\$	\$ 940.80
Jul-23	07/10-07-11	Adrian Smith	Minneapolis, MN/DC	Group	\$ 1,017.30	\$	\$ 1,313.30
Jul-23	07/10-07-11	Gwen Moore	Minneapolis, MN/DC	Group	\$ 519.80	\$	\$ 667.80
Jul-23	07/10-07-11	Blake Moore	Minneapolis, MN/DC	Group	\$ 784.80	\$	\$ 932.80
Jul-23	07/10-07-11	Beth Van Duyne	Minneapolis, MN/DC	Group	\$ 412.80	\$	\$ 708.80
Jul-23	07/10-07-11	David Kustoff	Minneapolis, MN/DC	Group	\$ 687.80	\$	\$ 835.80
Jul-23	07/10-07-11	Lloyd Smucker	Minneapolis, MN/DC	Group	\$ 771.80	\$	\$ 919.80
Jul-23	07/10-07-11	Greg Murphy	Minneapolis, MN/DC	Group	\$ 541.80	\$	\$ 689.80
Jul-23	07/10-07-11	Michelle Steel	Minneapolis, MN/DC	Group	\$ 727.80	\$	\$ 875.80
Jul-23	07/10-07-11	Jimmy Panetta	Minneapolis, MN/DC	Group	\$ 779.80	\$	\$ 927.80
Jul-23	07/10-07-11	Linda Sanchez	Minneapolis, MN/DC	Group	\$ 807.80	\$	\$ 955.80
Jul-23	07/10-07-11	Dan Kildee	Minneapolis, MN/DC	Group	\$ 676.80	\$	\$ 824.80
Jul-23	07/10-07-11	Claudia Tenney	Minneapolis, MN/DC	Group	\$ 654.10	\$	\$ 802.10
Jul-23	07/10-07-11	Drew Ferguson	Minneapolis, MN/DC	Group	\$ 711.80	\$	\$ 859.80
Jul-23	07/10-07-11	Mark Roman	Minneapolis, MN/DC	Group	\$ 679.80	\$	\$ 827.80
Jul-23	07/10-07-11	Jenna Spealman	Minneapolis, MN/DC	Group	\$ 679.80	\$	\$ 827.80
Jul-23	07/10-07-11	Shaun Freiman	Minneapolis, MN/DC	Group	\$ 679.80	\$	\$ 827.80
Jul-23	07/10-07-11	Josh Snead	Minneapolis, MN/DC	Group	\$ 679.80	\$	\$ 827.80
Jul-23	07/10-07-11	Hilary Pinegar	Minneapolis, MN/DC	Group	\$ 679.80	\$	\$ 827.80
Jul-23	07/10-07-11	Jack Rosemond	Minneapolis, MN/DC	Group	\$ 679.80	\$	\$ 827.80
Jul-23	07/10-07-11	Carl Griffin	Minneapolis, MN/DC	Group	\$ 679.80	\$	\$ 827.80

Jul-23	07/10-07-11	Katherine White	Minneapolis, MN/DC	Group	\$	679.80	\$	148.00	\$	827.80	
Jul-23	07/10-07-11	Alexandra Whittaker	Minneapolis, MN/DC	Group	\$	679.80	\$	148.00	\$	827.80	
Jul-23	07/10-07-11	Melissa Ellison	Minneapolis, MN/DC	Group	\$	679.80	\$	148.00	\$	827.80	
Jul-23	07/10-07-11	Vidhya Jeyadev	Minneapolis, MN/DC	Group	\$	679.80	\$	148.00	\$	827.80	
Jul-23	07/10-07-11	Javonni Ayers	Minneapolis, MN/DC	Group	\$	679.80	\$	148.00	\$	827.80	
Jul-23	07/9-07-11	Estephania Gongora	Minneapolis, MN/DC	Group	\$	1,065.38	\$	475.08	\$	1,540.46	
Jul-23	07/9-07-11	Caroline Jones	Minneapolis, MN/DC	Group	\$	679.80	\$	506.16	\$	1,185.96	
Jul-23	07/9-07-11	Tyler Platt	Minneapolis, MN/DC	Group	\$	1,905.78	\$	515.18	\$	2,420.96	
Jul-23	07/9-07-11	Jonathan Kirk	Minneapolis, MN/DC	Group	\$	679.80	\$	506.16	\$	1,185.96	
Jul-23	07/9-07-11	Tim Foster	Minneapolis, MN/DC	Group	\$	679.80	\$	506.16	\$	1,185.96	
Jul-23	07/9-07-11	Dylan Chandler	Minneapolis, MN/DC	Group	\$	1,165.46	\$	506.16	\$	1,671.62	
Jul-23	07/9-07-11	Angel Logan	Minneapolis, MN/DC	Group	\$	817.80	\$	506.16	\$	1,323.96	
Jul-23	07/9-07-11	Johnny Rubin	Minneapolis, MN/DC	Group	\$	817.80	\$	506.16	\$	1,323.96	
Jul-23	07/9-07-11	Group Meals & Transportation (Bus)	Minneapolis, MN/DC	\$	3,295.37	\$	2,390.51	\$	0	\$	5,685.88

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

Authorization Year 2023
 2023:18th Congress 1st Session
 Month: July 2023

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD 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	4,675,053.22	4,675,053.22	(4,675,053.22)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	231,517.71	231,517.71	(231,517.71)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	83,774.11	83,774.11	(83,774.11)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	10,675.18	10,675.18	(10,675.18)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	78,838.21	78,838.21	(78,838.21)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	519.00	519.00	80,337.16	80,856.16	(80,856.16)
	31 Equipment	0.00	0.00	0.00	0.00	2,750.81	0.00	55,128.07	57,878.88	(57,878.88)
	Total	11,540,000.00	0.00	11,540,000.00	0.00	3,269.81	519.00	5,215,323.66	5,213,593.47	6,321,406.53
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	21.61	21.61	(21.61)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	21.61	21.61	4,978.39

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WMM000 COMMITTEE ON WAYS AND MEANS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation	1101 Non-Statutory Compensation		724,944.47	4,672,101.83
	1104 Accrued Leave		0.00	2,951.39
	Total		724,944.47	4,675,053.22
21 Travel	2101 Airfare Commercial Transport		10,641.02	57,656.00
	2102 Non-Airfare Commercial Transp		0.00	10,085.03
	2105 Lodging		853.32	21,947.89
	2110 Meals		849.58	12,801.74
	2115 WI-FI On Travel		0.00	18.85
	2120 Car Rental		0.00	3,132.32
	2125 Gasoline		86.94	278.47
	2130 Private Auto Mileage		0.00	873.08
	2135 Taxi/Ride Share		464.50	10,646.54
	2136 Parking		187.00	1,272.20
	2137 Tolls		0.00	93.53
	2175 Field Hearing Support Cost		0.00	112,465.46
	2199 Miscellaneous Travel		0.00	246.60
Total		13,082.36	231,517.71	
EXPEN General Expenditures	2320 DC Telecom Equip (TRANSFER)		2,020.00	4,816.00
	2321 DC Telecom Serv (TRANSFER)		1,441.75	8,662.50
	2322 DC Telecom Tolls (TRANSFER)		11,770.63	63,975.09
	2335 HIR Graphics (TRANSFER)		611.25	3,953.25
	2350 Postage / Courier / Box Rental		0.00	47.00
Total		15,843.63	83,774.11	
24 Printing and Reproduction	2402 Non-Frankable Printing & Repro		587.00	10,671.58
	2403 Photographic (TRANSFER)		0.00	3.60
	Total		587.00	10,675.18
25 Other Services	2515 Laundry Services		0.00	659.70

01.5. House of Representatives
Monthly Financial Statement by Legislative Year

Authorization Year **2023**
 2023:118th Congress 1st Session
 Month: July 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	9,850.00	69,055.99
		2572 Web Dev Hst,Email & Rtd Serv	615.00	9,122.52
		Total	10,465.00	78,838.21
		2602 Water	36.72	3,623.57
		2603 Food & Beverage	0.00	9,767.45
		2604 Legislative Plnng Food and Bev	2,897.03	4,247.03
		2610 Habitation Expense	573.55	6,422.41
		2620 Office Supplies (Outside)	486.50	24,674.85
		2621 Office Supply (TRANSFER)	994.40	7,361.73
		2623 Software < \$500	0.00	8,907.36
2630 Publications/Reference Mat'l	2,180.00	15,332.76		
Total	7,168.20	80,337.16		
31 Equipment	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	20,600.00
		3112 Computer Hardw Purch <\$25,000	0.00	17,752.63
		3118 Maintenance / Repairs	1,704.86	14,076.04
		3128 Warranties	0.00	2,699.40
Total	1,704.86	55,128.07		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	19.81	21.61
		Total	19.81	21.61
Total	Total	773,795.52	5,215,323.66	
Total	Total	19.81	21.61	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

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	07/01/2023 to 07/31/2023		
AMES, JENS ERICK SENIOR STAFF ASSISTANT	55,000.00	4,583.33	07/01/2023 to 07/31/2023		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	9,600.00	800.00	07/01/2023 to 07/31/2023		
BELL, PRESTON OWEN PROFESSIONAL STAFF	130,000.00	10,833.33	07/01/2023 to 07/31/2023		
CASTOR, STEPHEN R GENERAL COUNSEL	47,500.00	3,958.33	07/01/2023 to 07/31/2023		
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	69,000.00	5,750.00	07/01/2023 to 07/31/2023		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	115,000.00	9,583.33	07/01/2023 to 07/31/2023		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	175,000.00	14,583.33	07/01/2023 to 07/31/2023		
COLLINS, ELLE COUNSEL	100,000.00	8,333.33	07/01/2023 to 07/31/2023		
CUNEO, ISABELLA E PROFESSIONAL STAFF MEMBER	85,000.00	7,083.33	07/01/2023 to 07/31/2023		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	07/01/2023 to 07/31/2023		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	130,000.00	10,833.33	07/01/2023 to 07/31/2023		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	178,000.00	14,833.33	07/01/2023 to 07/31/2023		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	174,000.00	14,500.00	07/01/2023 to 07/31/2023		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	182,000.00	15,166.67	07/01/2023 to 07/31/2023		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	110,000.00	9,166.67	07/01/2023 to 07/31/2023		
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	135,000.00	11,250.00	07/01/2023 to 07/31/2023		
GRIFFIN, CARL EDWARD STAFF ASSISTANT	68,000.00	5,666.67	07/01/2023 to 07/31/2023		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

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	07/01/2023 to 07/31/2023		
HAVENS, BRITTANY SENIOR PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	07/01/2023 to 07/31/2023		
HITTLE, MATTHEW P PROFESSIONAL STAFF	150,000.00	12,500.00	07/01/2023 to 07/31/2023		
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2023 to 07/31/2023		
IZOITA, NATALIE ANN STAFF ASSISTANT	50,000.00	4,166.67	07/01/2023 to 07/31/2023		
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & SENIOR ADVISOR	125,000.00	10,416.67	07/01/2023 to 07/31/2023		
KIRK, JONATHAN D CLERK	68,000.00	5,666.67	07/01/2023 to 07/31/2023		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS ASSISTANT	68,000.00	5,666.67	07/01/2023 to 07/31/2023		
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	07/01/2023 to 07/31/2023		
MISH, BRUCE M STAFF ASSISTANT	50,000.00	4,166.67	07/01/2023 to 07/31/2023		
MURPHY, PATRICK RYAN SENIOR ADVISOR	122,000.00	10,166.67	07/01/2023 to 07/31/2023		
O'BRIEN, JAMES M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	07/01/2023 to 07/31/2023		
O'CONNOR, TERENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	07/01/2023 to 07/31/2023		
OMAN, ERIC E DEPUTY CHIEF TAX ADVISOR	162,000.00	13,500.00	07/01/2023 to 07/31/2023		
PEABODY, PAYSON R TAX COUNSEL	125,000.00	10,416.67	07/01/2023 to 07/31/2023		
PEREL, KYLE W LEGISLATIVE ASSISTANT	65,000.00	5,416.67	07/01/2023 to 07/31/2023		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	07/01/2023 to 07/31/2023		
PLATT, TYLER PHILLIP OPERATIONS ASSISTANT	65,000.00	5,416.67	07/01/2023 to 07/31/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

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.
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	07/01/2023 to 07/31/2023		
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	07/01/2023 to 07/31/2023		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	07/01/2023 to 07/31/2023		
ROSEMOND, JOHN MCHENRY DIR OF MEMBER SERVICES	110,000.00	9,166.67	07/01/2023 to 07/31/2023		
RUBIN, JEAN-SAMUEL EZRA RESEARCH ASSISTANT	68,000.00	5,666.67	07/01/2023 to 07/31/2023		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	165,000.00	13,750.00	07/01/2023 to 07/31/2023		
SPEALMAN, JENNAFER H POLICY DIRECTOR	195,000.00	16,250.00	07/01/2023 to 07/31/2023		
THEURER, DEREK JOHN CHIEF TAX COUNSEL	175,000.00	14,583.33	07/01/2023 to 07/31/2023		
TRISKA, OLIVIA C STAFF ASSISTANT	50,000.00	4,166.67	07/01/2023 to 07/31/2023		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	175,000.00	14,583.33	07/01/2023 to 07/31/2023		
WISSMANN, YVETTE T COALITIONS DIRECTOR	150,000.00	12,500.00	07/01/2023 to 07/31/2023		

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	1,500.00	07/01/2023 to 07/31/2023		
EMERSON, WILLIAM S COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2023 to 07/31/2023		
GORMAN, GRANT R COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2023 to 07/31/2023		
GUILFOY, MICHAEL J COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2023 to 07/31/2023		
JIN-NGO, DYLAN ANTHONY COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2023 to 07/31/2023		
LETCHUMAN, SUNJAY COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	0.00	07/01/2023 to 07/31/2023	TERMINATED 06/30/23	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

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.
MCLEAN, MARY BLAIR GORDON COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,400.00	07/01/2023 to 07/31/2023	APPOINTMENT 07/03/23	
RASHFORD, MICHAEL J COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2023 to 07/31/2023		
SIPPEL, ELIZABETH MAHONEY COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	1,500.00	07/01/2023 to 07/31/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

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	428,708.35	47	47
Total	428,708.35	47	47

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	11,900.00	8	8
Total	11,900.00	8	8

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

07/01/2023 to 07/31/2023

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	07/01/2023 to 07/31/2023		
BELL, ELIZABETH ANNE TAX COUNSEL	125,000.00	3,819.44	07/01/2023 to 07/31/2023	TERMINATED 07/11/23	
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	07/01/2023 to 07/31/2023		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	07/01/2023 to 07/31/2023		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	142,000.00	11,833.33	07/01/2023 to 07/31/2023		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	07/01/2023 to 07/31/2023		
ESQUEA, JIM R SENIOR ADVISOR/ WORKFAM SUB	45,000.00	0.00	07/01/2023 to 07/31/2023	APPOINTMENT 07/24/23	
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	07/01/2023 to 07/31/2023		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	07/01/2023 to 07/31/2023		
JEYADEV, VIDHYA SUNDARI MARLY PRESS SECRETARY	70,000.00	5,833.33	07/01/2023 to 07/31/2023		
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	07/01/2023 to 07/31/2023		
MCAFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	07/01/2023 to 07/31/2023		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	07/01/2023 to 07/31/2023		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	07/01/2023 to 07/31/2023		
NURSE, COURTNEY E IT DIRECTOR	140,000.00	11,666.67	07/01/2023 to 07/31/2023		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	07/01/2023 to 07/31/2023		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	07/01/2023 to 07/31/2023		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	07/01/2023 to 07/31/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

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.
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	07/01/2023 to 07/31/2023		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	07/01/2023 to 07/31/2023		
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	07/01/2023 to 07/31/2023		
SHIELDS, MICHAELA NOEL STAFF ASSISTANT	65,800.00	5,483.33	07/01/2023 to 07/31/2023		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	07/01/2023 to 07/31/2023		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	07/01/2023 to 07/31/2023		
WALKER, ANTOINE M IT DIRECTOR	150,000.00	0.00	07/01/2023 to 07/31/2023	TERMINATED 06/30/23	
WESHNAK, BEVERLY E TAX COUNSEL	150,000.00	2,916.67	07/01/2023 to 07/31/2023	APPOINTMENT 07/24/23	
WHITE, KATHERINE F TRADE COUNSEL, TRADE SUBCOMMITTEE	151,000.00	12,583.33	07/01/2023 to 07/31/2023		
WHITTAKER, ALEXANDRA LYNN CHIEF TRADE COUNSEL	180,500.00	15,041.67	07/01/2023 to 07/31/2023		

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	07/01/2023 to 07/31/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

07/01/2023 to 07/31/2023

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	296,236.12	26	26
Total	296,236.12	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

07/01/2023 to 07/31/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	724,944.47	73	73
Total	724,944.47	73	73

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	15,108.33	9	9
Total	15,108.33	9	9

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.