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MISSOURI,  
CHAIRMAN

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MASSACHUSETTS,  
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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

April 28, 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 March 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,

A handwritten signature in blue ink, appearing to read "Jason Smith".

Jason Smith  
Chairman  
Committee on Ways and Means

Monthly Report  
Committee on Ways and Means  
March 2023

**Full Committee**

March 7, 2023 – Field Hearing on the State of the American Economy: The Heartland (Yukon, OK)

March 9, 2023 – Markup of H.R. 187, the Default Prevention Act

March 10, 2023 – Hearing on President Biden’s Fiscal Year 2024 Budget Request with Treasury Secretary Yellen

March 24, 2023 – Hearing on the Biden Administration’s 2023 Trade Policy Agenda with United States Trade Representative, Ambassador Tai

March 28, 2023 – Hearing on President Biden’s Fiscal Year 2024 Budget Request with Health and Human Services Secretary Becerra

**Health**

March 23, 2023 — Hearing on Why Health Care is Unaffordable: The Fallout of Democrats’ Inflation on Patients and Small Businesses

**Oversight**

None

**Social Security**

None

**Tax Policy**

None

**Trade**

None

**Work and Welfare**

March 29, 2023 – Hearing on Welfare is Broken: Restoring Work Requirements to Lift Americans Out of Poverty

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

1) House Passage

- None

2) Signed into Law

- None

March 2023  
Committee on Ways and Means Travel Report

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation	Hotel	Total
March 2023	03/05-03/07	Estephania Gongora	DC/Oklahoma City, OK	\$65	Flights – \$840.80	\$237.38	\$1,143.18
March 2023	03/05-03/07	Caroline Jones	DC/Oklahoma City, OK	\$65	Flights – \$840.80 Rental – \$287.74	\$237.38	\$1,430.92
March 2023	03/05-03/07	JP Freire	DC/Oklahoma City, OK	\$65	Flights – \$609.10	\$237.38	\$911.48
March 2023	03/05-03/07	Tim Foster	DC/Oklahoma City, OK	\$65	Flights – \$603.10 Rental – \$268.81	\$237.38	\$1,174.29
March 2023	03/05-03/07	Angel Logan	DC/Oklahoma City, OK	\$65	Flights – \$603.10	\$237.38	\$905.48
March 2023	03/05-03/07	Johnny Rubin	DC/Oklahoma City, OK	\$65	Flights – \$603.10	\$237.38	\$905.48
March 2023	03/05-03/07	Kyle Rubin	DC/Oklahoma City, OK	\$65	Flights – \$609.10	\$237.38	\$911.48
March 2023	03/05-03/07	Cole Miller	DC/Oklahoma City, OK	\$65	Flights – \$609.10 Rental – \$365.25	\$237.38	\$1,276.73
March 2023	03/05-03/07	Nicole Malliotakis	DC/Oklahoma City, OK	\$50	Flights – \$315.45	\$237.38	\$602.83
March 2023	03/06-03/07	Mark Roman	DC/Oklahoma City, OK	Group	Flights - \$521.80	\$118.69	\$640.49
March 2023	03/06-03/07	Jenna Spealman	DC/Oklahoma City, OK	Group	Flights - \$521.80	\$118.69	\$640.49
March 2023	03/06-03/07	Derek Theurer	DC/Oklahoma City, OK	Group	Flights - \$521.80	\$118.69	\$640.49
March 2023	03/06-03/07	Jack Rosemond	DC/Oklahoma City, OK	Group	Flights - \$521.80	\$118.69	\$640.49

March 2023	03/06-03/07	Carl Griffin	DC/Oklahoma City, OK	Group	Flights - \$521.80	\$118.69	\$640.49
March 2023	03/06-03/07	Molly Fromm	DC/Oklahoma City, OK	Group	Flights - \$521.80	\$118.69	\$640.49
March 2023	03/06-03/07	Melissa Joy Ellison	DC/Oklahoma City, OK	Group	Flights - \$540.80	\$118.69	\$659.49
March 2023	03/06-03/07	Vidhya Jeyadev	DC/Oklahoma City, OK	Group	Flights - \$540.80	\$118.69	\$659.49
March 2023	03/06-03/07	Dylan Peachey	DC/Oklahoma City, OK	Group	Flights - \$540.80	\$118.69	\$659.49
March 2023	03/06-03/07	Karen McAfee	DC/Oklahoma City, OK	Group	Flights - \$289.80	\$118.69	\$408.49
March 2023	03/06-03/07	Margaret McGlinch	DC/Oklahoma City, OK	Group	Flights - \$378.10	\$118.69	\$496.79
March 2023	03/06-03/07	Andrew Grossman	DC/Oklahoma City, OK	Group	Flights - \$540.80	\$118.69	\$659.49
March 2023	03/06-03/07	Brandon Casey	DC/Oklahoma City, OK	Group	Flights - \$378.10	\$118.69	\$496.79
March 2023	03/06-03/07	Michael Carey	DC/Oklahoma City, OK	Group	Flights - \$318.75	\$118.69	\$437.44
March 2023	03/06-03/07	Ronald Gene Estes	DC/Oklahoma City, OK	Group	Flights - \$167.55	\$118.69	\$286.24
March 2023	03/06-03/07	Randall Lee Feenstra	DC/Oklahoma City, OK	Group	Flights - \$471.76	\$118.69	\$590.45
March 2023	03/06-03/07	Kevin Ray Hern	DC/Oklahoma City, OK	Group	Flights - \$167.55	\$118.69	\$286.24
March 2023	03/06-03/07	George J Kelly	DC/Oklahoma City, OK	Group	Flights - \$492.55	\$118.69	\$611.24
March 2023	03/06-03/07	David Frank Kustoff	DC/Oklahoma City, OK	Group	Flights - \$444.75	\$118.69	\$563.44
March 2023	03/06-03/07	Carol Devine Miller	DC/Oklahoma City, OK	Group	Flights - \$402.95	\$118.69	\$521.64
March 2023	03/06-03/07	Blake David Moore	DC/Oklahoma City, OK	Group	Flights - \$506.45	\$118.69	\$625.14
March 2023	03/06-03/07	David Sheridan Schweikert	DC/Oklahoma City, OK	Group	Flights - \$315.45	\$118.69	\$434.14

March 2023	03/06-03/07	Adrian Michael Smith	DC/Oklahoma City, OK	Group	Flights - \$541.45	\$118.69	\$660.14
March 2023	03/06-03/07	Jason Smith	DC/Oklahoma City, OK	Group	Flights - \$167.55	\$118.69	\$286.24
March 2023	03/06-03/07	Lloyd Kenneth Smucker	DC/Oklahoma City, OK	Group	Flights - \$445.75	\$118.69	\$564.44
March 2023	03/06-03/07	Michelle Steel	DC/Oklahoma City, OK	Group	Flights - \$386.45	\$118.69	\$505.14
March 2023	03/06-03/07	Claudia Tenney	DC/Oklahoma City, OK	Group	Flights - \$445.75	\$118.69	\$564.44
March 2023	03/06-03/07	Daniel Timothy Kildee	DC/Oklahoma City, OK	Group	Flights - \$911.75	\$118.69	\$1,030.44
March 2023	03/06-03/07	Gwendolynne Sophia Moore	DC/Oklahoma City, OK	Group	Flights - \$314.45	\$118.69	\$433.14
March 2023	03/06-03/07	Richard Edmund Neal	DC/Oklahoma City, OK	Group	Flights - \$1,051.75	\$118.69	\$1,170.44
March 2023	03/06-03/07	James Varni Panetta	DC/Oklahoma City, OK	Group	Flights - \$430.75	\$118.69	\$549.44
March 2023	03/06-03/07	Linda Teresa Sanchez	DC/Oklahoma City, OK	Group	Flights - \$541.45	\$118.69	\$660.14
March 2023	03/06-03/07	Bradley S Schneider	DC/Oklahoma City, OK	Group	Flights - \$535.45	\$118.69	\$654.14
March 2023	03/06-03/07	Terrycina Sewell	DC/Oklahoma City, OK	Group	Flights - \$471.76	\$118.69	\$590.45
March 2023	03/06-03/07	Charles Michael Thompson	DC/Oklahoma City, OK	Group	Flights - \$315.51	\$118.69	\$434.20
March 2023	03/06-03/07	Group Expenses	DC/Oklahoma City, OK		Bus - \$1,955.00	N/A	\$4,429.69
March 2023	03/11-03/18	Cole Miller	Denver/DC	N/A	Flights - \$682.88	N/A	\$682.88

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: March 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	1,800,990.62	1,800,990.62	(1,800,990.62)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	68,675.72	68,675.72	(68,675.72)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	25,342.45	25,342.45	(25,342.45)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,018.55	2,018.55	(2,018.55)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	31,378.60	31,378.60	(31,378.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	30,842.11	30,842.11	(30,842.11)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	43,878.21	43,878.21	(43,878.21)
	<b>Total</b>	<b>11,540,000.00</b>	<b>0.00</b>	<b>11,540,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,003,126.26</b>	<b>2,003,126.26</b>	<b>9,536,873.74</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	<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>0.00</b>	<b>0.00</b>	<b>5,000.00</b>

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	655,355.03	1,800,539.23
		1104 Accrued Leave	451.39	451.39
		<b>Total</b>	<b>655,806.42</b>	<b>1,800,990.62</b>
21 Travel		2101 Airfare Commercial Transport	11,304.83	11,304.83
		2105 Lodging	0.00	672.00
		2110 Meals	601.01	3,310.49
		2115 WI-FI On Travel	8.00	8.00
		2120 Car Rental	501.59	501.59
		2125 Gasoline	75.75	75.75
		2130 Private Auto Mileage	0.00	752.01
		2135 Taxi/Ride Share	2,283.39	4,623.99
		2136 Parking	154.00	154.00
		2175 Field Hearing Support Cost	7,820.36	47,273.06
	<b>Total</b>	<b>22,748.93</b>	<b>68,675.72</b>	
EXPEN General Expenditures		2303 Temporary Space Rental	(3,000.00)	0.00
		2320 DC Telecom Equip (TRANSFER)	248.00	496.00
23 Rent, Communications, Utilities		2321 DC Telecom Serv (TRANSFER)	1,610.00	3,212.25
		2322 DC Telecom Tolls (TRANSFER)	9,362.50	20,994.20
		2335 HIR Graphics (TRANSFER)	0.00	640.00
		<b>Total</b>	<b>8,220.50</b>	<b>25,342.45</b>
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	1,911.00	2,014.95
		2403 Photographic (TRANSFER)	3.60	3.60
	<b>Total</b>	<b>1,914.60</b>	<b>2,018.55</b>	
25 Other Services		2515 Laundry Services	352.00	598.60
		2571 Technology Service Contracts	29,550.00	29,550.00
		2572 Web Dev Hst, Email & Rltd Serv	615.00	1,230.00
	<b>Total</b>	<b>30,517.00</b>	<b>31,378.60</b>	
26 Supplies and Materials		2602 Water	155.94	155.94



Monthly Financial Statement by Legislative Year

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 2023:118th Congress 1st Session  
 Month: March 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures		2603 Food & Beverage	295.36	570.36
		2604 Legislative Plnng Food and Bev	0.00	1,350.00
		2620 Office Supplies (Outside)	4,242.28	7,733.40
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	1,384.45	3,715.66
		2623 Software < \$500	4,685.19	4,685.19
		2630 Publications/Reference Mat'l	12,631.56	12,631.56
		<b>Total</b>	<b>23,394.78</b>	<b>30,842.11</b>
31 Equipment		3105 Office Equip Purch<\$25,000	20,600.00	20,600.00
		3112 Computer Hardw Purch <\$25,000	14,045.00	14,045.00
		3118 Maintenance / Repairs	2,038.74	6,642.46
		3128 Warranties	2,590.75	2,590.75
	<b>Total</b>	<b>39,274.49</b>	<b>43,878.21</b>	
	<b>Total</b>	<b>781,876.72</b>	<b>2,003,126.26</b>	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2023 to 03/31/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

**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	4,600.00	03/01/2023 to 03/31/2023	APPOINTMENT 03/13/23	
AMES, JENS ERICK SENIOR STAFF ASSISTANT	55,000.00	2,750.00	03/01/2023 to 03/31/2023	APPOINTMENT 03/13/23	
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	9,600.00	800.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	69,000.00	5,750.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	115,000.00	3,513.89	03/01/2023 to 03/31/2023	APPOINTMENT 03/20/23	
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	175,000.00	14,583.33	03/01/2023 to 03/31/2023		
COLLINS, ELLE COUNSEL	100,000.00	8,333.33	03/01/2023 to 03/31/2023		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	03/01/2023 to 03/31/2023		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	130,000.00	10,833.33	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	178,000.00	14,833.33	03/01/2023 to 03/31/2023		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	174,000.00	14,500.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	182,000.00	15,166.67	03/01/2023 to 03/31/2023		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	110,000.00	9,166.67	03/01/2023 to 03/31/2023		
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	135,000.00	11,250.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
GRADISON, ANDREW KIRK PROFESSIONAL STAFF MEMBER	65,000.00	2,166.67	03/01/2023 to 03/31/2023	TERMINATED 03/12/23	
GRIFFIN, CARL EDWARD STAFF ASSISTANT	68,000.00	5,666.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
GULSHEN, JAY B PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
HAVENS, BRITTANY SENIOR PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2023 to 03/31/2023

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.
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/2023 to 03/31/2023		
HOPE, KARIN MARIE TAX COUNSEL	120,000.00	0.00	03/01/2023 to 03/31/2023	TERMINATED 02/28/23	
IZOITA, NATALIE ANN STAFF ASSISTANT	50,000.00	4,166.67	03/01/2023 to 03/31/2023	APPOINTMENT 03/01/23	
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & SENIOR ADVISOR	125,000.00	10,416.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS ASSISTANT	68,000.00	5,666.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	03/01/2023 to 03/31/2023		
MILLER, COLE ALEXANDER DIRECTOR OF DIGITAL COMMUNICATIONS	45,000.00	3,750.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
MURPHY, PATRICK RYAN SENIOR ADVISOR	122,000.00	10,166.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
O'BRIEN, JAMES M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	03/01/2023 to 03/31/2023		
O'CONNOR, TERENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
OMAN, ERIC E DEPUTY CHIEF TAX ADVISOR	162,000.00	4,950.00	03/01/2023 to 03/31/2023	APPOINTMENT 03/20/23	
PEABODY, PAYSON R TAX COUNSEL	125,000.00	10,416.67	03/01/2023 to 03/31/2023		
PEREL, KYLE W LEGISLATIVE ASSISTANT	65,000.00	5,416.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	03/01/2023 to 03/31/2023	APPOINTMENT 03/01/23	
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	03/01/2023 to 03/31/2023		
ROSEMOND, JOHN MCHENRY DIR OF MEMBER SERVICES	110,000.00	9,166.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
RUBIN, JEAN-SAMUEL EZRA RESEARCH ASSISTANT	68,000.00	5,666.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2023 to 03/31/2023

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.
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	165,000.00	13,750.00	03/01/2023 to 03/31/2023		
SPEALMAN, JENNAFER H POLICY DIRECTOR	195,000.00	16,250.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
THEURER, DEREK JOHN CHIEF TAX COUNSEL	175,000.00	14,583.33	03/01/2023 to 03/31/2023		
TRISKA, OLIVIA C STAFF ASSISTANT	50,000.00	3,333.33	03/01/2023 to 03/31/2023	APPOINTMENT 03/07/23	
VINCENT, CHERYL ANN STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	175,000.00	14,583.33	03/01/2023 to 03/31/2023		
WISSMANN, YVETTE T COALITIONS DIRECTOR	150,000.00	12,500.00	03/01/2023 to 03/31/2023		

SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
GRADISON, ANDREW KIRK PROFESSIONAL STAFF MEMBER	65,000.00	451.39			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2023 to 03/31/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM000 COMMITTEE ON WAYS & MEANS

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	354,647.24	40	41
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	451.39	0	1
<b>Total</b>	<b>355,098.63</b>	<b>40</b>	<b>42</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

03/01/2023 to 03/31/2023

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	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
BELL, ELIZABETH ANNE TAX COUNSEL	125,000.00	7,986.11	03/01/2023 to 03/31/2023	APPOINTMENT 03/08/23	
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	21,396.67	03/01/2023 to 03/31/2023		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	126,000.00	10,500.00	03/01/2023 to 03/31/2023		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
JEYADEV, VIDHYA SUNDARI MARLY PRESS SECRETARY	70,000.00	5,833.33	03/01/2023 to 03/31/2023		
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	03/01/2023 to 03/31/2023		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	03/01/2023 to 03/31/2023	APPOINTMENT 03/01/23	

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2023 to 03/31/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Department: WM090 COMMITTEE ON WAYS & MEANS-MIN

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>
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
SHIELDS, MICHAELA NOEL STAFF ASSISTANT	65,800.00	5,483.33	03/01/2023 to 03/31/2023		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
WALKER, ANTOINE M IT DIRECTOR	150,000.00	12,500.00	03/01/2023 to 03/31/2023		
WHITE, KATHERINE F TRADE COUNSEL, TRADE SUBCOMMITTEE	151,000.00	12,583.33	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	
WHITTAKER, ALEXANDRA LYNN CHIEF TRADE COUNSEL	180,500.00	15,041.67	03/01/2023 to 03/31/2023	P/R CHANGE 03/01/23	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2023 to 03/31/2023

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	300,707.79	25	25
<b>Total</b>	<b>300,707.79</b>	<b>25</b>	<b>25</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**

03/01/2023 to 03/31/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

**Employee Group**

	<b>Expenditure</b>		<b>Active Paid</b>	
SPECIAL & SELECT COMMITTEE - PERSONNEL	655,355.03	65	66	
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	451.39	0	1	
<b>Total</b>	<b>655,806.42</b>	<b>65</b>	<b>67</b>	

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.