

JASON SMITH
MISSOURI,
CHAIRMAN

MARK ROMAN, STAFF DIRECTOR
(202) 225-3625



RICHARD E. NEAL
MASSACHUSETTS,
RANKING MEMBER

BRANDON CASEY, STAFF DIRECTOR
(202) 225-4021

U.S. House of Representatives

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

May 31, 2023

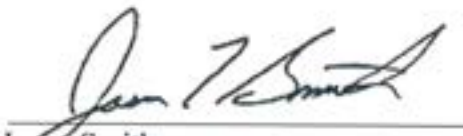
The Honorable Bryan Steil
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington DC 20515

Dear Chairman Steil,

Enclosed is the monthly report of the Committee on Ways and Means for April 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
April 2023

Full Committee

April 19, 2023 – Markup of H.J.Res. 39, Disapproving the Rule Submitted by the Department of Commerce Relating to “Procedures Covering Suspension of Liquidation, Duties and Estimated Duties in Accord With Presidential Proclamation 10414”

April 19, 2023 – Hearing on the U.S. Tax Code Subsidizing Green Corporate Handouts and the Chinese Communist Party

April 21, 2023 – Field Hearing on the State of the American Economy: The South (Peachtree, GA)

April 27, 2023 – Hearing on Accountability and Transparency at the Internal Revenue Service with IRS Commissioner Werfel

Health

None

Oversight

April 26, 2023 – Hearing on Tax-Exempt Hospitals and the Community Benefit Standard

Social Security

April 26, 2023 – Hearing on Social Security Fundamentals: A Fact-Based Foundation

Tax Policy

None

Trade

April 18, 2023 – Hearing on Countering China’s Trade and Investment Agenda: Opportunities for American Leadership

Work and Welfare

None

Floor Action – Passed/Agreed to in House

- 1) House Passage

- H.R. 2811, the Limit Save Grow Act of 2023
- H.J.Res. 39, Disapproving the Rule Submitted by the Department of Commerce Relating to "Procedures Covering Suspension of Liquidation, Duties and Estimated Duties in Accord With Presidential Proclamation 10414"

2) Signed into Law

- None

April 2023
Committee on Ways and Means Travel Report

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation	Hotel	Total
April 2023	04/19-4/21	Estephania Gongora	DC/Atlanta, GA	Group	Flights – \$424.81 Rental – \$257.34	\$326.00	\$1,008.15
April 2023	04/19-4/21	Caroline Jones	DC/Atlanta, GA	Group	Flights – \$424.81 Rental – \$292.23	\$326.00	\$1,043.04
April 2023	04/19-4/21	Jonathan Kirk	DC/Atlanta, GA	Group	Flights – \$424.81	\$326.00	\$750.81
April 2023	04/19-4/21	Kyle Perel	DC/Atlanta, GA	Group	Flights – \$424.81	\$326.00	\$750.81
April 2023	04/19-4/21	Angel Logan	DC/Atlanta, GA	Group	Flights – \$507.81	\$326.00	\$833.81
April 2023	04/19-4/21	Dylan Chandler	DC/Atlanta, GA	Group	Flights – \$507.81	\$326.00	\$833.81
April 2023	04/19-4/21	Tim Foster	DC/Atlanta, GA	Group	Flights – \$507.81 Rental – \$327.14	\$163.00	\$1,160.95
April 2023	04/20-4/21	Mark Roman	DC/Atlanta, GA	Group	Flights – \$424.81	\$163.00	\$587.81
April 2023	04/20-4/21	Jenna Spelman	DC/Atlanta, GA	Group	Flights – \$424.81	\$163.00	\$587.81
April 2023	04/20-4/21	Derek Theurer	DC/Atlanta, GA	Group	Flights – \$424.81	\$163.00	\$587.81
April 2023	04/20-4/21	Jack Rosemond	DC/Atlanta, GA	Group	Flights – \$424.81	\$163.00	\$587.81
April 2023	04/20-4/21	Carl Griffin	DC/Atlanta, GA	Group	Flights – \$424.81	\$163.00	\$587.81
April 2023	04/20-4/21	Molly Fromm	DC/Atlanta, GA	Group	Flights – \$424.81	\$163.00	\$587.81
April 2023	04/20-4/21	Melissa Joy Ellison	DC/Atlanta, GA	Group	Flights – \$424.81	\$163.00	\$587.81
April 2023	04/20-4/21	Vidhya Jeyadev	DC/Atlanta, GA	Group	Flights – \$424.81	\$163.00	\$587.81
April 2023	04/20-4/21	Johnny Rubin	DC/Atlanta, GA	Group	Flights – \$424.81	\$163.00	\$587.81
April 2023	04/20-4/21	Andrew Grossman	DC/Atlanta, GA	Group	Flights – \$424.81	\$163.00	\$587.81
April 2023	04/20-4/21	Jason Smith	DC/Atlanta, GA	Group	Flights - \$827.80	\$163.00	\$990.80
April 2023	04/20-4/21	Drew Ferguson	DC/Atlanta, GA	Group	Flights - \$253.90	\$163.00	\$416.90
April 2023	04/20-4/21	Carol Miller	DC/Atlanta, GA	Group	Flights - \$618.00	\$163.00	\$781.00
April 2023	04/20-4/21	Randy Feenstra	DC/Atlanta, GA	Group	Flights - \$490.80	\$163.00	\$653.80
April 2023	04/20-4/21	Mike Carey	DC/Atlanta, GA	Group	Flights - \$401.80	\$163.00	\$564.80
April 2023	04/20-4/21	Suzan DelBene	DC/Atlanta, GA	Group	Flights - \$516.80	\$163.00	\$679.80
April 2023	04/20-4/21	Michelle Fischbach	DC/Atlanta, GA	Group	Flights - \$556.80	\$163.00	\$719.80
April 2023	04/20-4/21	Claudia Tenney	DC/Atlanta, GA	Group	Flights - \$253.90	\$163.00	\$416.90

April 2023	04/20-4/21	Kevin Hern	DC/Atlanta, GA	Group	Flights - \$253.90	\$163.00	\$416.90
April 2023	04/20-4/21	Gwen Moore	DC/Atlanta, GA	Group	Flights - \$475.80	\$163.00	\$638.80
April 2023	04/20-4/21	Blake Moore	DC/Atlanta, GA	Group	Flights - \$578.80	\$163.00	\$741.80
April 2023	04/20-4/21	Don Beyer	DC/Atlanta, GA	Group	Flights - \$763.81	\$163.00	\$926.81
April 2023	04/20-4/21	David Schweikert	DC/Atlanta, GA	Group	Flights - \$431.80	\$163.00	\$594.80
April 2023	04/20-4/21	Beth Van Duyn	DC/Atlanta, GA	Group	Flights - \$428.80	\$163.00	\$591.80
April 2023	04/20-4/21	Nicole Malliotakis	DC/Atlanta, GA	Group	Flights - \$427.80	\$163.00	\$590.80
April 2023	04/20-4/21	Group Meals & Transportation (Bus)	DC/Atlanta, GA	\$2,363.39	Bus - \$2,419.50	N/A	\$4,782.89

U.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: April 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	2,492,301.76	2,492,301.76	(2,492,301.76)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	90,788.46	90,788.46	(90,788.46)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	40,089.43	40,089.43	(40,089.43)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,584.05	4,584.05	(4,584.05)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	41,904.70	41,904.70	(41,904.70)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	960.28	0.00	50,725.34	51,685.62	(51,685.62)
	31 Equipment	0.00	0.00	0.00	0.00	889.28	0.00	47,945.54	48,834.82	(48,834.82)
	Total	11,540,000.00	0.00	11,540,000.00	0.00	1,849.56	0.00	2,768,339.28	2,770,188.84	8,769,811.16
AE200	** 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 AND MEANS

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	691,311.14	2,491,850.37
		1104 Accrued Leave	0.00	451.39
		Total	691,311.14	2,492,301.76
21 Travel		2101 Airfare Commercial Transport	12,203.09	23,507.92
		2102 Non-Airfare Commercial Transp	496.00	496.00
		2105 Lodging	6,609.57	7,281.57
		2110 Meals	577.68	3,888.17
		2115 WI-FI On Travel	0.00	8.00
		2120 Car Rental	921.80	1,423.39
		2125 Gasoline	0.00	75.75
		2130 Private Auto Mileage	121.07	873.08
		2135 Taxi/Ride Share	255.69	4,879.68
		2136 Parking	82.00	236.00
EXPEN General Expenditures		2175 Field Hearing Support Cost	825.99	48,099.05
		2199 Miscellaneous Travel	19.85	19.85
		Total	22,112.74	90,788.46
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	252.00	748.00
		2321 DC Telecom Serv (TRANSFER)	1,369.75	4,582.00
		2322 DC Telecom Tolls (TRANSFER)	10,408.66	31,402.86
		2335 HIR Graphics (TRANSFER)	390.00	1,030.00
		2350 Postage / Courier / Box Rental	6.30	6.30
		2360 Utilities	2,320.27	2,320.27
	Total	14,746.98	40,089.43	
24 Printing and Reproduction		2402 Non-Frankable Printing & Repro	2,565.50	4,580.45
		2403 Photographic (TRANSFER)	0.00	3.60
	Total	2,565.50	4,584.05	
25 Other Services		2515 Laundry Services	61.10	659.70
		2571 Technology Service Contracts	9,850.00	39,400.00

U.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: April 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
25 Other Services		2572 Web Dev Hst,Email & Rtd Serv	615.00	1,845.00
		Total	10,526.10	41,904.70
26 Supplies and Materials		2602 Water	3,059.90	3,215.84
		2603 Food & Beverage	6,157.88	6,728.24
		2604 Legislative Printing Food and Bev	0.00	1,350.00
		2620 Office Supplies (Outside)	6,158.46	13,891.86
		2621 Office Supply (TRANSFER)	596.19	4,311.85
		2623 Software < \$500	3,910.80	8,595.99
EXPEN General Expenditures		2630 Publications/Reference Matl	0.00	12,631.56
		Total	19,883.23	50,725.34
31 Equipment		3105 Office Equip Purch<\$25,000	0.00	20,600.00
		3112 Computer Hardw Purch <\$25,000	2,075.00	16,120.00
		3118 Maintenance / Repairs	1,992.33	8,634.79
		3128 Warranties	0.00	2,590.75
	Total	4,067.33	47,945.54	
	Total	765,213.02	2,768,339.28	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

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	04/01/2023 to 04/30/2023		
AMES, JENS ERICK SENIOR STAFF ASSISTANT	55,000.00	4,583.33	04/01/2023 to 04/30/2023		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	9,600.00	800.00	04/01/2023 to 04/30/2023		
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	69,000.00	5,750.00	04/01/2023 to 04/30/2023		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	115,000.00	9,583.33	04/01/2023 to 04/30/2023		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	175,000.00	14,583.33	04/01/2023 to 04/30/2023		
COLLINS, ELLE COUNSEL	100,000.00	8,333.33	04/01/2023 to 04/30/2023		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	04/01/2023 to 04/30/2023		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	130,000.00	10,833.33	04/01/2023 to 04/30/2023		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	178,000.00	14,833.33	04/01/2023 to 04/30/2023		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	174,000.00	14,500.00	04/01/2023 to 04/30/2023		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	182,000.00	15,166.67	04/01/2023 to 04/30/2023		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	110,000.00	9,166.67	04/01/2023 to 04/30/2023		
GONGORA, ESTEPhANIA DIRECTOR OF OPERATIONS	135,000.00	11,250.00	04/01/2023 to 04/30/2023		
GRIFFIN, CARL EDWARD STAFF ASSISTANT	68,000.00	5,666.67	04/01/2023 to 04/30/2023		
GULSHEN, JAY B PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/2023 to 04/30/2023		
HAVENS, BRITTANY SENIOR PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	04/01/2023 to 04/30/2023		
HITTLE, MATTHEW P PROFESSIONAL STAFF	150,000.00	8,750.00	04/01/2023 to 04/30/2023	APPOINTMENT 04/10/23	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

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.
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	04/01/2023 to 04/30/2023		
IZOITA, NATALIE ANN STAFF ASSISTANT	50,000.00	4,166.67	04/01/2023 to 04/30/2023		
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & SENIOR ADVISOR	125,000.00	10,416.67	04/01/2023 to 04/30/2023		
KIRK, JONATHAN D CLERK	68,000.00	2,644.44	04/01/2023 to 04/30/2023	APPOINTMENT 04/17/23	
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS ASSISTANT	68,000.00	5,666.67	04/01/2023 to 04/30/2023		
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	04/01/2023 to 04/30/2023		
MILLER, COLE ALEXANDER DIRECTOR OF DIGITAL COMMUNICATIONS	45,000.00	3,750.00	04/01/2023 to 04/30/2023		
MURPHY, PATRICK RYAN SENIOR ADVISOR	122,000.00	10,166.67	04/01/2023 to 04/30/2023		
O'BRIEN, JAMES M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	04/01/2023 to 04/30/2023		
O'CONNOR, TERENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	04/01/2023 to 04/30/2023		
OMAN, ERIC E DEPUTY CHIEF TAX ADVISOR	162,000.00	13,500.00	04/01/2023 to 04/30/2023		
PEABODY, PAYSON R TAX COUNSEL	125,000.00	10,416.67	04/01/2023 to 04/30/2023		
PEREL, KYLE W LEGISLATIVE ASSISTANT	65,000.00	5,416.67	04/01/2023 to 04/30/2023		
PENEGAR, HILARY M PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	04/01/2023 to 04/30/2023		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	04/01/2023 to 04/30/2023		
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	120,000.00	7,666.67	04/01/2023 to 04/30/2023	APPOINTMENT 04/08/23	
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	04/01/2023 to 04/30/2023		
ROSEMOND, JOHN MCHENRY DIR OF MEMBER SERVICES	110,000.00	9,166.67	04/01/2023 to 04/30/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

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.
RUBIN, JEAN-SAMUEL EZRA RESEARCH ASSISTANT	68,000.00	5,666.67	04/01/2023 to 04/30/2023		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	165,000.00	13,750.00	04/01/2023 to 04/30/2023		
SPEALMAN, JENNAFER H POLICY DIRECTOR	195,000.00	16,250.00	04/01/2023 to 04/30/2023		
THEURER, DEREK JOHN CHIEF TAX COUNSEL	175,000.00	14,583.33	04/01/2023 to 04/30/2023		
TRISKA, OLIVIA C STAFF ASSISTANT	50,000.00	4,166.67	04/01/2023 to 04/30/2023		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	175,000.00	14,583.33	04/01/2023 to 04/30/2023		
WISSMANN, YVETTE T COALITIONS DIRECTOR	150,000.00	12,500.00	04/01/2023 to 04/30/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

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	391,894.46	43	43
Total	391,894.46	43	43

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

04/01/2023 to 04/30/2023

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	04/01/2023 to 04/30/2023		
BELL, ELIZABETH ANNE TAX COUNSEL	125,000.00	10,416.67	04/01/2023 to 04/30/2023		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	04/01/2023 to 04/30/2023		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	04/01/2023 to 04/30/2023		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	126,000.00	10,500.00	04/01/2023 to 04/30/2023		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	04/01/2023 to 04/30/2023		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	04/01/2023 to 04/30/2023		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	04/01/2023 to 04/30/2023		
JEYADEV, VIDHYA SUNDARI MARLY PRESS SECRETARY	70,000.00	5,833.33	04/01/2023 to 04/30/2023		
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	04/01/2023 to 04/30/2023		
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	04/01/2023 to 04/30/2023		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	04/01/2023 to 04/30/2023		
MEDNERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	04/01/2023 to 04/30/2023		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	04/01/2023 to 04/30/2023		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	04/01/2023 to 04/30/2023		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	04/01/2023 to 04/30/2023		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	04/01/2023 to 04/30/2023		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	04/01/2023 to 04/30/2023		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

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.
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	04/01/2023 to 04/30/2023		
SHIELDS, MICHAELA NOEL STAFF ASSISTANT	65,800.00	5,483.33	04/01/2023 to 04/30/2023		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	04/01/2023 to 04/30/2023		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	04/01/2023 to 04/30/2023		
WALKER, ANTOINE M IT DIRECTOR	150,000.00	12,500.00	04/01/2023 to 04/30/2023		
WHITE, KATHERINE F TRADE COUNSEL, TRADE SUBCOMMITTEE	151,000.00	12,583.33	04/01/2023 to 04/30/2023		
WHITTAKER, ALEXANDRA LYNN CHIEF TRADE COUNSEL	180,500.00	15,041.67	04/01/2023 to 04/30/2023		

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	0.00	04/01/2023 to 04/30/2023	APPOINTMENT 04/19/23	

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

04/01/2023 to 04/30/2023

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	299,416.68	25	25
Total	299,416.68	25	25

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	0.00	1	0
Total	0.00	1	0

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

04/01/2023 to 04/30/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	691,311.14	68	68
Total	691,311.14	68	68

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	0.00	1	0
Total	0.00	1	0

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.