

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

July 9, 2018

The Honorable Gregg Harper, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Harper:


In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for June 2018, including:

1. A summary of specific studies, investigations and activities;
2. A fund balance and statement of expenses
3. A statement of Committee travel performed expenses;
4. A list of Committee employees showing their titles and gross monthly salaries.
5. A list of all Committee detailees with each detailee's effective start and end date of the detail.

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee on Ways and Means.

With kind regards,

Sincerely,



Kevin Brady
Chairman

KB/alb
Attachments

Monthly Report – Summary of Progress

Committee on Ways and Means

June 2018

Full Committee

June 21, 2018 – Markup of Bills from the Subcommittees on Tax Policy, Health, Social Security, and Oversight

- H.R. 6142, The “Reducing Drug Waste Act of 2018”.
- H.R. 6138, The “Ambulatory Surgical Center Payment Transparency Act of 2018”.
- H.R. 4952, “To direct the Secretary of Health and Human Services to conduct a study and submit a report on the effect of the inclusion of quality increases in the determination of blended benchmark amounts under part C of the Medicare Program”.
- H.R. 3500, The “Ensuring Integrity in the IRS Workforce Act of 2018”.
- H.R. 519, The “Water and Agriculture Tax Reform Act of 2017”.
- H.R. 6124, The “Tribal Social Security Fairness Act of 2018”.
- H.R. 6084, The “Improving Social Security’s Service to Victims of Identity Theft Act”.

Health

June 6, 2018 – Hearing on Lowering Costs and Expanding Access to Health Care through Consumer-Directed Health Plans

Human Resources

None

Oversight

June 20, 2018 – Hearing on Internal Revenue Service and U.S. Department of Justice Efforts to Return Taxpayers’ Seized Funds

Social Security

June 7, 2018 – Hearing on Examining Social Security’s Solvency Challenge: The Status of Social Security’s Trust Funds

Tax Policy

None

Trade

None

Floor Action – Passed/Agreed to in House

1) House Passage

- H.R. 5788 – STOP Act of 2018 – June 14, 2018
- H.R. 3331 – To amend title XI of the Social Security Act to promote testing of incentive payments for behavioral health providers for adoption and use of certified electronic health record technology – June 12, 2018
- H.R. 5582 – Abuse Deterrent Access Act of 2018 – June 12, 2018
- H.R. 5685 – Medicare Opioid Safety Education Act of 2018 – June 12, 2018
- H.R. 5590 – Opioid Addiction Action Plan Act – June 19, 2018
- H.R. 5605 – Advancing High Quality Treatment for Opioid Use Disorders in Medicare Act – June 19, 2018
- H.R. 5676 – Stop Excessive Narcotics in our Retirement Communities Protection Act of 2018 – June 19, 2018
- H.R. 5723 – Expanding Oversight of Opioid Prescribing and Payment Act of 2018 – June 19, 2018
- H.R. 5773 – Preventing Addiction for Susceptible Seniors Act of 2018 – June 19, 2018
- H.R. 5774 – Combating Opioid Abuse for Care in Hospitals Act of 2018 – June 19, 2018
- H.R. 5775 – Providing Reliable Options for Patients and Educational Resources Act of 2018 – June 19, 2018
- H.R. 5798 – Responsible Education Achieves Care and Healthy Outcomes for Users' Treatment Act of 2018 – June 19, 2018
- H.R. 6110 – Dr. Todd Graham Pain Management, Treatment, and Recovery Act of 2018 – June 19, 2018
- H.R. 6 – SUPPORT for Patients and Communities Act – June 22, 2018

2) Signed into Law

- None

**U.S. House of Representatives
Committee on Ways and Means**

**Fund Balance Statement by Paid Date
June**

Total Authorization

115-2

\$8,986,346.00

Less Expenses for:

January 2018

\$577,476.74

February

\$637,182.12

March

\$643,454.75

April

\$646,435.06

May

\$681,394.49

June

\$674,622.60

Total Expenses to Date:**\$3,860,565.76****Unexpended authorization****\$5,125,780.24**

**U.S. House of Representatives
Committee on Ways and Means**

**Fund Balance Statement by Paid Date
June**

Total Authorization

F115-2

\$5,000.00

Less Expenses for:

February	2018	\$7.16
March		\$112.96
April		\$51.36
May		\$58.67
June		\$33.05

Total Expenses to Date:

\$263.20

Unexpended authorization

\$4,736.80

**U.S. House of Representatives
Committee on Ways and Means**

**Monthly Statement by Paid Date
115-2 June**

Description	YTD Including		Cumulative Total
	June	June	
Personnel Compensation	\$655,428.98	\$3,742,523.32	\$3,742,523.32
11-Personnel subtotal	\$655,428.98	\$3,742,523.32	\$3,742,523.32
Commercial Transportation	\$0.00	\$973.70	\$973.70
Lodging	\$0.00	\$724.89	\$724.89
Meals	\$0.00	\$87.34	\$87.34
Private Auto Mileage	\$0.00	\$16.35	\$16.35
Taxi/Parking/Tolls	\$48.32	\$537.89	\$537.89
21-Travel subtotal	\$48.32	\$2,340.17	\$2,340.17
Telecommunication Equipment	\$0.00	\$52.49	\$52.49
DC Telecommunication Equipment (TRANSFER)	\$914.00	\$2,666.00	\$2,666.00
DC Telecommunication Service (TRANSFER)	\$1,338.75	\$6,603.00	\$6,603.00
DC Telecommunication Tolls (TRANSFER)	\$11,136.81	\$58,108.31	\$58,108.31
HIR Graphics (TRANSFER)	\$20.00	\$40.00	\$40.00
Recording - (TRANSFER)	\$0.00	\$105.00	\$105.00
23-Rent, Communications and Utilities subtotal	\$13,409.56	\$67,574.80	\$67,574.80
Printing & Reproduction	\$528.47	\$3,838.63	\$3,838.63
Photographic (TRANSFER)	\$0.00	\$163.60	\$163.60
24-Printing and Reproduction subtotal	\$528.47	\$4,002.23	\$4,002.23
Web/E-Mail/Hosting	\$1,183.00	\$5,519.00	\$5,519.00
25-Other Services subtotal	\$1,183.00	\$5,519.00	\$5,519.00
Bottled Water	\$104.68	\$5,310.60	\$5,310.60
Food and Beverage	\$53.23	\$418.75	\$418.75
Office Supplies (Outside)	\$209.72	\$3,965.64	\$3,965.64
Office Supply (TRANSFER)	\$996.25	\$3,274.18	\$3,274.18
Publications/Reference Material	\$212.53	\$7,742.40	\$7,742.40
26-Supplies and Materials subtotal	\$1,576.41	\$20,711.57	\$20,711.57
Coomputer Hardware Purchase less than \$25,000	\$0.00	\$1,636.91	\$1,636.91
Computer Software Purchase less than \$10,000	\$0.00	\$1,494.00	\$1,494.00
Equipment & Software Maintenance	\$2,447.86	\$14,687.16	\$14,687.16
Warranties	\$0.00	\$76.60	\$76.60
31-Equipment subtotal	\$2,447.86	\$17,894.67	\$17,894.67
Total Expenses	\$674,622.60	\$3,860,565.76	\$3,860,565.76

07/08/18

**U.S. House of Representatives
Committee on Ways and Means**

**Monthly Statement by Paid Date
F115-2 June**

Description	YTD Including		Cumulative Total
	June	June	
Franked Mail	\$33.05	\$263.20	\$263.20
23-Rent, Communications and Utilities subtotal	\$33.05	\$263.20	\$263.20
Total Expenses	\$33.05	\$263.20	\$263.20

Committee on Ways and Means Travel Report

June 2018

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2018	1/24-1/25/18	Lee Slater	DC-MA	\$130.80	\$334.20	\$0.00	\$465.00
February 2018	None						
March 2018	None						
April 2018	4/23-4/24/18	Julia Slingsby	DC-NY	\$381.16	\$366.14	\$0.00	\$747.30
May 2018	None						
June 2018	None						
July 2018							
August 2018							
September 2017							
October 2017							
November 2017							
December 2017							

U.S. House of
PAYROLL CERTIFICATION - FINAL

06/01/2018 to 06/30/2018

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

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay
ANDRES, GARY JOHN STAFF DIRECTOR	14,375.00
ELLARD, ANGELA P CHIEF TRADE COUNSEL	14,224.67
WEIDINGER, MATHEW A DEPUTY STAFF DIRECTOR	14,224.67

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
ANGUS, BARBARA M CHIEF TAX COUNSEL	14,034.25
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	1,916.67
BRADY, QUINTON ALEXANDER TAX LEGISLATIVE ASSISTANT	1,333.33
BROWN, DAWN ALEXANDRA TRADE ADVISOR	10,250.00
CARR, MACHALAGH GENERAL COUNSEL & PARLIAMENTAR	13,500.00
CHAKMAK, KATHRYN MARGARET SPECIAL ASSISTANT TO STAFF DIR	3,250.00
DAMSCHEN, ROBERT A PRESS SECRETARY	6,250.00
DECESARO, ANNE M STAFF DIRECTOR	13,000.00
DECKER, PAIGE NICOLE COALITIONS AND MEM SVC COORD	3,430.56
DIBLASIO, CARLA FIORINA HEALTH COUNSEL	9,583.33
DUBOSE, DANIELLE MARIE LEGISLATIVE ASSISTANT	105.56
FREIMAN, SHAUN KELLY SOCIAL SECURITY COUNSEL	8,333.33
FRIEDMAN, JEFFREY E SENIOR TAX COUNSEL	12,500.00
GARTIN, RANDELL JOSEPH TAX COUNSEL	11,666.67
GERZOF, DEVIN ANDREW LEGISLATIVE ASSISTANT	3,041.67
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	3,000.00
GLOVER, VICTORIA ANNE TAX ADVISOR	10,000.00
GOLDOUST, CARAH S DIRECTOR OF MEDIA AFFAIRS	5,000.00

GOTO, MEINAN	2,000.00
PROFESSIONAL STAFF	
GUAGLIANONE, PAUL D	6,250.00
COALITIONS DIRECTOR	
HARDEN, BLAKE KIMBERLY	10,500.00
TRADE COUNSEL	
JONES, CAROLINE LINDSAY	2,916.67
ASSISTANT CLERK	
JUNGE, AARON HERMAN	9,583.33
TAX COUNSEL	
KALDAHL, RACHEL ANNE	12,500.00
OVERSIGHT STAFF DIRECTOR	
KUHLMAN, ROBERT NEIL	6,500.00
SPEECHWRITER	
MAY, BRITTNEY CANDISE	2,500.00
SCHEDULE COORDINATOR	
MLINAR, ALYENE SENGER	10,833.33
PROFESSIONAL STAFF	
MURRY, EMILY H	13,500.00
SUBCOMMITTEE STAFF DIR-HEALTH	
NAVIN, ELIZABETH ANNE	3,000.00
LEGISLATIVE ASSISTANT	
PALISI, ALYSSA M	6,666.67
PROFESSIONAL STAFF	
PONDS, LOREN CHRISTINA	11,666.67
TAX COUNSEL	
REESE, KRISTINA MARTHA	4,583.33
DIGITAL DIRECTOR	
ROSNER, LARA ELAINE	8,416.67
PROFESSIONAL STAFF	
RUSSELL, MATTHEW MILES	3,083.33
LEGISLATIVE ASSISTANT	
SANDELL, JOHN D	9,583.33
TAX COUNSEL	
SCHNEIDER, DONALD F	8,333.33
CHIEF ECONOMIST	
SCHOENECKER, JOHN LEE	11,250.00
TAX COUNSEL	
SHAW, KELLY ANN	10,500.00
TRADE COUNSEL	
SHUART, AMY N	12,750.00
STAFF DIRECTOR	
SLINGSBY, JULIA KRISTIN	12,500.00
COMMUNICATIONS DIRECTOR	
SNEAD, JOSHUA MARK	10,500.00
TRADE COUNSEL	
SOLIS, JESSE ADAM	3,666.67
DEPUTY PRESS SECRETARY	
STEWART, LINDSAY MATTHEWS	9,500.00
PROFESSIONAL STAFF	
STOTTMANN, CHRISTINA M	8,750.00
COMMITTEE ADMINISTRATOR	
UEHLECKE, NICHOLAS Y	10,833.33
PROFESSIONAL STAFF	
VINCENT, CHERYL ANN	9,583.33
PROFESSIONAL STAFF	

WALKER, JACOB MICHAEL STAFF ASSISTANT	1,333.33
WARREN, GREGORY PORTER STAFF ASSISTANT	2,500.00
WHITE, KRISTA ANN LEGISLATIVE ASSISTANT	2,916.67

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay
DUBOSE, DANIELLE MARIE LEGISLATIVE ASSISTANT	316.67

Employee and Job Title	Gross Pay
CASEY, BRANDON CHRISTOPHER FULL COMMITTEE STAFF DIR	14,034.25

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	6,083.33
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF-HEALTH S C	0.00
EGORIN, MELANIE A PROFESSIONAL STAFF	11,250.00
FRIEDMAN, JULIA ANN TRADE COUNSEL	10,416.67
GETZ, KARA A SHARED EMPLOYEE	7,000.00
HALL, AMY BETH PRO STAFF, HLTH SUBCOM	13,666.67
HATCH, ERIN E PRESS SECRETARY	6,250.00
KALYANAM, ARUNA TAX COUNSEL	13,666.67
KANTER, JASON MATTHEW PROFESSIONAL STAFF	9,166.67
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	10,416.67
MANJEE, ALIYA STAFF ASSISTANT	2,500.00
MCAFEE, KAREN B GEN COUNSEL/STAFF DIR OVERS'T	13,666.67
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	4,583.33
MCGLINCH, MARGARET ANN TAX COUNSEL	11,250.00
MULL, KEIGAN TYLER TRADE COUNSEL	10,416.67
O'CONNOR, JENNIFER A OFFICE MANAGER	9,583.33
O'HARA, ELIZABETH B SHARED EMPLOYEE	5,000.00

OLSON, KATHRYN ELIZABETH	13,666.67
PROFESSIONAL ASSISTANT	
PRICHARD, JIWON	12,000.00
TAX COUNSEL	
RUBIN, DANIEL A	9,166.67
COMMUNICATIONS DIRECTOR	
SLATER, LEE	12,083.33
DIR OUTREACH/MBR. SERVICES	
STEIGER, MORNA	13,666.67
STAFF DIRECTOR	
TAI, KATHERINE C	13,666.67
CHIEF TRADE COUNSEL	
WALKER, ANTOINE M	9,891.67
DEMOCRATIC SYSTEMS ADMINISTRAT	

Monthly Report – List of Current Detailees

Committee on Ways and Means

June 2018

Name	Agency	Begin Date	End Date
Jeffrey Buckner	Social Security Administration	January 3, 2018	August 3, 2018
Ryan Greenfield	Health & Human Services	March 14, 2018	July 31, 2018
Emma Woodward	Internal Revenue Service	April 16, 2018	September 21, 2018
Deva Kyle	Pensions Benefit Guaranty Corporation	October 10, 2017	October 13, 2018