

COMMITTEE ON WAYS AND MEANS

U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, DC 20515

November 18, 2013

The Honorable Candice Miller, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Miller:


In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for October 2013, 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.

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,



Dave Camp
Chairman

DC/alb

COMMITTEE
HOUSE ADMINISTRATION
2013 NOV 18 PM 2:04

Monthly Report – Summary of Progress
Committee on Ways and Means
October 2013

Full Committee

October 29, 2013 – Hearing on the Status of the Affordable Care Act Implementation

Health

No Subcommittee Business

Human Resources

October 23, 2013 – Hearing on Preventing and Addressing Sex Trafficking of Youth in Foster Care

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

No Subcommittee Business

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

1) House Passage

October 22, 2013 – H.R. 3205 – Promoting Adoption and Legal Guardianship for Children in Foster Care Act

October 30, 2013 – H.J. Res. 99 – Relating to the Disapproval of the President's Exercise of Authority to Suspend the Debt Limit, as Submitted Under Section 1002(b) of the Continuing Appropriations Act, 2014 on October 17, 2013

2) Signed Into Law

October 17, 2013 – H.R. 2775 – Continuing Appropriations Act, 2014

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

Fund Balance Statement by Paid Date
October

Total Authorization

113-1 \$8,423,411.00

Less Expenses for:

| | | |
|-----------|------|--------------|
| January | 2013 | \$645,185.13 |
| February | | \$706,031.80 |
| March | | \$698,751.10 |
| April | | \$675,226.25 |
| May | | \$666,195.03 |
| June | | \$646,592.66 |
| July | | \$646,791.47 |
| August | | \$649,650.54 |
| September | | \$655,090.81 |
| October | | \$640,728.84 |

Total Expenses to Date: **\$6,630,243.63**

Unexpended authorization **\$1,793,167.37**

11/14/2013

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

**Monthly Statement by Paid Date
113-1 October**

| Description | YTD Including | | Cumulative Total |
|---|---------------------|-----------------------|-----------------------|
| | October | October | |
| Travel Subsistence | \$0.00 | \$787.33 | \$787.33 |
| DC Telecommunication Equipment (TRANSFER) | \$524.00 | \$4,776.00 | \$4,776.00 |
| DC Telecommunication Service (TRANSFER) | \$1,625.75 | \$14,771.25 | \$14,771.25 |
| DC Telecommunication Tolls (TRANSFER) | \$8,428.26 | \$77,444.82 | \$77,444.82 |
| Utilities | \$0.00 | \$9.95 | \$9.95 |
| - subtotal | \$10,578.01 | \$97,789.35 | \$97,789.35 |
| Non-Statutory Compensation | \$616,367.05 | \$6,441,664.98 | \$6,441,664.98 |
| 11-Personnel subtotal | \$616,367.05 | \$6,441,664.98 | \$6,441,664.98 |
| Commercial Transportation | \$1,890.60 | \$5,844.40 | \$5,844.40 |
| Lodging | \$258.57 | \$1,558.20 | \$1,558.20 |
| Meals | \$0.00 | \$34.80 | \$34.80 |
| Private Auto Mileage | \$0.00 | \$101.64 | \$101.64 |
| Taxi/Parking/Tolls | \$84.00 | \$2,537.84 | \$2,537.84 |
| 21-Travel subtotal | \$2,233.17 | \$10,076.88 | \$10,076.88 |
| Telecommunication | \$0.00 | \$419.15 | \$419.15 |
| HIR Graphics (TRANSFER) | \$0.00 | \$570.00 | \$570.00 |
| 23-Rent, Communications and Utilities subtotal | \$0.00 | \$989.15 | \$989.15 |
| Printing & Reproduction | \$1,715.42 | \$5,067.90 | \$5,067.90 |
| Photographic (TRANSFER) | \$0.00 | \$145.90 | \$145.90 |
| Repro. of Federal Law | \$80.00 | \$170.00 | \$170.00 |
| 24-Printing and Reproduction subtotal | \$1,795.42 | \$5,383.80 | \$5,383.80 |
| Training | \$0.00 | \$150.00 | \$150.00 |
| Technology Service Contracts | \$3,518.30 | \$9,163.46 | \$9,163.46 |
| Web Development, Hosting, Email | \$3,335.00 | \$17,523.75 | \$17,523.75 |
| 25-Other Services subtotal | \$6,853.30 | \$26,837.21 | \$26,837.21 |
| Bottled Water | \$0.00 | \$2,748.49 | \$2,748.49 |
| Food and Beverage | \$0.00 | \$72.49 | \$72.49 |
| Office Supplies (Outside) | \$0.00 | \$4,852.76 | \$4,852.76 |
| Office Supply (TRANSFER) | \$119.25 | \$2,244.01 | \$2,244.01 |
| Publications/Reference Material | \$56.64 | \$10,324.51 | \$10,324.51 |
| 26-Supplies and Materials subtotal | \$175.89 | \$20,242.26 | \$20,242.26 |
| Maintenance | \$2,726.00 | \$27,260.00 | \$27,260.00 |
| 31-Equipment subtotal | \$2,726.00 | \$27,260.00 | \$27,260.00 |

Total Expenses

\$640,728.84

\$6,630,243.63

\$6,630,243.63

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

**Fund Balance Statement by Paid Date
October**

Total Authorization

F113-1 **\$5,000.00**

Less Expenses for:

| | | |
|-----------|------|---------|
| February | 2013 | \$18.57 |
| March | | \$3.61 |
| April | | \$2.06 |
| May | | \$49.43 |
| June | | \$33.95 |
| July | | \$78.75 |
| August | | \$19.88 |
| September | | \$5.62 |
| October | | \$29.33 |

Total Expenses to Date: **\$241.20**

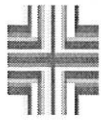
Unexpended authorization **\$4,758.80**

11/14/2013

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

**Monthly Statement by Paid Date
F113-1 October**

| Description | YTD Including | | Cumulative Total |
|-----------------------|----------------------|-----------------|-------------------------|
| | October | October | |
| Franked Mail | \$29.33 | \$241.20 | \$241.20 |
| - subtotal | \$29.33 | \$241.20 | \$241.20 |
| Total Expenses | \$29.33 | \$241.20 | \$241.20 |



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

113th Congress, 1st Session

Mail Accountability Report

October 2013

| Date | Quantity | Total Cost |
|-----------|----------|------------|
| 10/ 2/13 | 3 | \$1.27 |
| 10/ 18/13 | 1 | \$0.38 |
| 10/ 23/13 | 2 | \$2.58 |
| 10/ 30/13 | 4 | \$1.62 |
| TOTAL | 10 | \$5.85 |

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:58:00

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|---------|
|---|------------------|--------------|----------------|--------------|---------|

SPECIAL & SELECT 3 (D) PERSONNEL

| | | | | | |
|--|------------|-----------|----------|----------|--|
| EASTMAN, SAGE D STRATEGY & PUBLIC AFFAIRS DIR | 172,500.00 | 14,375.00 | 10/01/13 | 10/31/13 | |
| PAYNE, WARREN S POLICY DIRECTOR | 170,696.00 | 14,224.67 | 10/01/13 | 10/31/13 | |
| SAFAVIAN, JENNIFER M STAFF DIRECTOR | 170,696.00 | 14,224.67 | 10/01/13 | 10/31/13 | |

SPECIAL & SELECT COMMITTEE PERSONNEL

| | | | | | |
|---|------------|-----------|----------|----------|--|
| ACUNA GORDON, JENNIFER S COUNSEL | 110,000.00 | 9,166.67 | 10/01/13 | 10/31/13 | |
| ALCALA, CAITLIN N LEGISLATIVE ASSISTANT | 42,000.00 | 3,500.00 | 10/01/13 | 10/31/13 | |
| ANTELL, GEOFFREY D TRADE COUNSEL | 145,000.00 | 12,083.33 | 10/01/13 | 10/31/13 | |
| ARMSTRONG, CHRISTOPHER J COUNSEL | 110,000.00 | 9,166.67 | 10/01/13 | 10/31/13 | |
| BAKER, BRETT T PROFESSIONAL STAFF | 120,000.00 | 10,000.00 | 10/01/13 | 10/31/13 | |
| BAKER, MICHAEL K ASSISTANT CLERK | 45,000.00 | 3,750.00 | 10/01/13 | 10/31/13 | |
| BEEAMAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM | 168,411.00 | 14,034.25 | 10/01/13 | 10/31/13 | |
| BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN | 28,411.00 | 2,367.58 | 10/01/13 | 10/31/13 | |
| CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR | 168,411.00 | 14,034.25 | 10/01/13 | 10/31/13 | |

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Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:58:01

U. S. HOUSE OF REPRESENTATIVES Payroll Certification

Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|---------|
| CAMERON, JESSICA E LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 10/01/13 | 10/31/13 | |
| CLAYS, STEPHEN J TRADE COUNSEL | 125,000.00 | 10,416.67 | 10/01/13 | 10/31/13 | |
| DECESARO, ANNE M PROFESSIONAL STAFF | 115,000.00 | 9,583.33 | 10/01/13 | 10/31/13 | |
| DIMAROB, MICHELLE N SR ADV-PUBLIC AFFAIRS & COALIT | 150,000.00 | 12,500.00 | 10/01/13 | 10/31/13 | |
| ELLARD, ANGELA P CHIEF TRADE COUNSEL | 168,411.00 | 14,034.25 | 10/01/13 | 10/31/13 | |
| EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM | 168,411.00 | 14,034.25 | 10/01/13 | 10/31/13 | |
| FRIEDMAN, JEFFREY E TAX COUNSEL | 140,000.00 | 11,666.67 | 10/01/13 | 10/31/13 | |
| GRABERT, LISA M PROFESSIONAL STAFF | 115,000.00 | 9,583.33 | 10/01/13 | 10/31/13 | |
| GREENE, REGINALD B DOCUMENTS CLERK | 110,000.00 | 9,166.67 | 10/01/13 | 10/31/13 | |
| HAILEY, SEAN TAX ADVISOR | 160,000.00 | 13,333.33 | 10/01/13 | 10/31/13 | |
| HANCOCK, HAROLD PROFESSIONAL STAFF | 125,000.00 | 10,416.67 | 10/01/13 | 10/31/13 | |
| HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR | 168,411.00 | 14,034.25 | 10/01/13 | 10/31/13 | |
| HITTLE, MATTHEW P LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 10/01/13 | 10/31/13 | |
| HOSTETLER, MARGARET ANN PROFESSIONAL STAFF | 130,000.00 | 10,833.33 | 10/01/13 | 10/31/13 | |

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:58:02

U. S. HOUSE OF REPRESENTATIVES Payroll Certification

Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|---------------------|
| HUFF, RYAN J ASSISTANT CLERK/STAFF ASST | 35,000.00 | 1,944.44 | 10/01/13 | 10/31/13 | TERMINATED 10/20/13 |
| ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT | 42,000.00 | 3,266.67 | 10/01/13 | 10/31/13 | TERMINATED 10/28/13 |
| LEAMAN, JOHANN W TRADE COUNSEL | 125,000.00 | 10,416.67 | 10/01/13 | 10/31/13 | |
| LOGAN, DAVID S SENIOR ECONOMIST | 100,000.00 | 8,333.33 | 10/01/13 | 10/31/13 | |
| MARTIN, RYAN T PROFESSIONAL STAFF | 115,000.00 | 9,583.33 | 10/01/13 | 10/31/13 | |
| OLANDER, DAVID M CHIEF TAX COUNSEL | 168,411.00 | 14,034.25 | 10/01/13 | 10/31/13 | |
| PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR | 70,000.00 | 5,833.33 | 10/01/13 | 10/31/13 | |
| REISER, MARTIN G PROFESSIONAL STAFF | 125,000.00 | 10,416.67 | 10/01/13 | 10/31/13 | |
| SANDELL, JOHN D LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 10/01/13 | 10/31/13 | |
| SHENAI, NEENA G TRADE COUNSEL | 125,000.00 | 10,416.67 | 10/01/13 | 10/31/13 | |
| SHUART, AMY N PROFESSIONAL STAFF | 100,000.00 | 8,333.33 | 10/01/13 | 10/31/13 | |
| STEFANI, CHALLEE C EXECUTIVE ASSISTANT | 37,000.00 | 3,083.33 | 10/01/13 | 10/31/13 | |
| STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR | 95,000.00 | 7,916.67 | 10/01/13 | 10/31/13 | |
| SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR | 135,000.00 | 11,250.00 | 10/01/13 | 10/31/13 | |

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:58:03

U. S. HOUSE OF REPRESENTATIVES Payroll Certification

Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|--|------------------|--------------|----------------|--------------|---------|
| SWINEHART, SARAH VERONICA COMMUNICATIONS DIRECTOR | 70,000.00 | 5,833.33 | 10/01/13 | 10/31/13 | |
| UEHLECKE, NICHOLAS Y SENIOR LEGISLATIVE ASSISTANT | 48,000.00 | 4,000.00 | 10/01/13 | 10/31/13 | |
| WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY | 13,125.00 | 1,093.75 | 10/01/13 | 10/31/13 | |
| WARREN, MARK E TAX COUNSEL | 160,000.00 | 13,333.33 | 10/01/13 | 10/31/13 | |
| WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR | 168,411.00 | 14,034.25 | 10/01/13 | 10/31/13 | |

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

| | | | | | |
|--|-----------|----------|--|--|--|
| HUFF, RYAN J ASSISTANT CLERK/STAFF ASST | 35,000.00 | 1,263.89 | | | |
| ISABELLI, KRISTIN E LEGISLATIVE ASSISTANT | 42,000.00 | 2,216.67 | | | |

Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:58:04

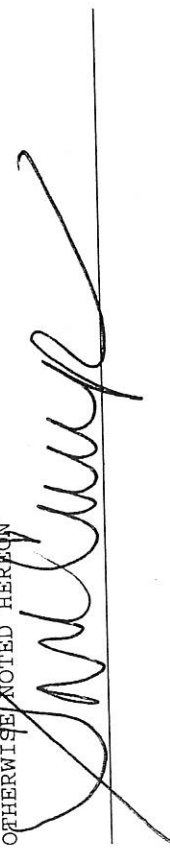
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS

| Employee Group | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL | 42,824.34 | 3 | 3 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 370,828.84 | 40 | 42 |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 3,480.56 | 2 | 2 |
| DEPT. Total | 417,133.74 | 43 | 47 |

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:58:04

U. S. HOUSE OF REPRESENTATIVES Payroll Certification

Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: WM000

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

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|---------|
|---|------------------|--------------|----------------|--------------|---------|

SPECIAL & SELECT 3 (D) PERSONNEL

| | | | | | |
|--|------------|-----------|----------|----------|--|
| MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COU | 170,000.00 | 14,166.67 | 10/01/13 | 10/31/13 | |
|--|------------|-----------|----------|----------|--|

SPECIAL & SELECT COMMITTEE PERSONNEL

| | | | | | |
|-------------------------------------|------------|-----------|----------|----------|--|
| BALTZAN, ELIZABETH TRADE COUNSEL | 121,000.00 | 10,083.33 | 10/01/13 | 10/31/13 | |
|-------------------------------------|------------|-----------|----------|----------|--|

| | | | | | |
|---|------------|-----------|----------|----------|--|
| BJORKLUND, CYBELE PROFESSIONAL ASSISTANT | 160,000.00 | 13,333.33 | 10/01/13 | 10/31/13 | |
|---|------------|-----------|----------|----------|--|

| | | | | | |
|--|-----------|----------|----------|----------|--|
| BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT | 61,000.00 | 5,083.33 | 10/01/13 | 10/31/13 | |
|--|-----------|----------|----------|----------|--|

| | | | | | |
|--|-----------|----------|----------|----------|--|
| DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR | 87,300.00 | 7,275.00 | 10/01/13 | 10/31/13 | |
|--|-----------|----------|----------|----------|--|

| | | | | | |
|---|------------|-----------|----------|----------|--|
| FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR | 140,000.00 | 11,666.67 | 10/01/13 | 10/31/13 | |
|---|------------|-----------|----------|----------|--|

| | | | | | |
|-------------------------------------|-----------|----------|----------|----------|--|
| GOULD, JENNIFER A OFFICE MANAGER | 97,000.00 | 8,083.33 | 10/01/13 | 10/31/13 | |
|-------------------------------------|-----------|----------|----------|----------|--|

| | | | | | |
|---|------------|-----------|----------|----------|--|
| GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC | 160,000.00 | 13,333.33 | 10/01/13 | 10/31/13 | |
|---|------------|-----------|----------|----------|--|

| | | | | | |
|--|------------|-----------|----------|----------|--|
| KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC | 144,000.00 | 12,000.00 | 10/01/13 | 10/31/13 | |
|--|------------|-----------|----------|----------|--|

| | | | | | |
|----------------------------------|------------|-----------|----------|----------|--|
| KEARNS, JASON E TRADE COUNSEL | 160,000.00 | 13,333.33 | 10/01/13 | 10/31/13 | |
|----------------------------------|------------|-----------|----------|----------|--|

| | | | | | |
|--------------------------------------|------------|-----------|----------|----------|--|
| KIBRIA, BEHNAZ LUNA TRADE COUNSEL | 121,000.00 | 10,083.33 | 10/01/13 | 10/31/13 | |
|--------------------------------------|------------|-----------|----------|----------|--|

| | | | | | |
|---|------------|-----------|----------|----------|--|
| KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT | 160,000.00 | 13,333.33 | 10/01/13 | 10/31/13 | |
|---|------------|-----------|----------|----------|--|

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 10/31/13
Time: 13:58:05

Process level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/13 To: 10/31/13
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|---------|
| KORLEY, TIANA PROFESSIONAL STAFF | 20,000.00 | 1,666.67 | 10/01/13 | 10/31/13 | |
| LEE, ALAN TODD TAX COUNSEL | 15,000.00 | 1,250.00 | 10/01/13 | 10/31/13 | |
| MCAFFEE, KAREN B STAFF DIRECTOR | 160,000.00 | 13,333.33 | 10/01/13 | 10/31/13 | |
| MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT | 43,000.00 | 3,583.33 | 10/01/13 | 10/31/13 | |
| NGUYEN, ALEXANDER DUOY PRESS SECRETARY | 46,000.00 | 3,833.33 | 10/01/13 | 10/31/13 | |
| RICHARDSON, ERIN E PROFESSIONAL STAFF | 102,800.00 | 8,566.67 | 10/01/13 | 10/31/13 | |
| STEIGER, MORNA PROFESSIONAL STAFF | 113,000.00 | 9,416.67 | 10/01/13 | 10/31/13 | |
| SURUMA, ASKIA M FULL COMMITTEE STAFF DIR | 160,000.00 | 13,333.33 | 10/01/13 | 10/31/13 | |
| WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT | 106,700.00 | 8,891.67 | 10/01/13 | 10/31/13 | |
| YOUNG, JOHN R RESEARCH STAFF ASSISTANT | 43,000.00 | 3,583.33 | 10/01/13 | 10/31/13 | |

Payroll Certification-FINMART

HI201

Date: 10/31/13
Time: 13:58:06

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: WM000

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

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL | 14,166.67 | 1 | 1 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 185,066.64 | 21 | 21 |
| DEPT. Total | 199,233.31 | 22 | 22 |

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON



Payroll Certification-FINMART

HI201
Date: 10/31/13
Time: 13:58:06

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1671

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: WM000

Employee Group

| Employee Group | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL | 56,991.01 | 4 | 4 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 555,895.48 | 61 | 63 |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 3,480.56 | 2 | 2 |
| Total | 616,367.05 | 65 | 69 |

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

