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JENNIFER SAFAVIAN,  
STAFF DIRECTOR

# Congress of the United States

## U.S. House of Representatives

COMMITTEE ON WAYS AND MEANS

1102 LONGWORTH HOUSE OFFICE BUILDING  
(202) 225-3625

Washington, DC 20515-6348

<http://waysandmeans.house.gov>

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JANICE MAYS,  
MINORITY CHIEF COUNSEL

January 13, 2014

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

Dear Chairman Miller:

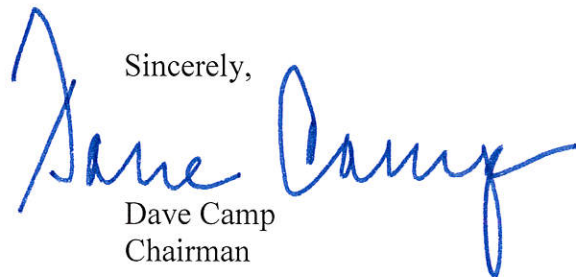
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for December 2013, including:

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  
2014 JAN 13 PM 2:07  
COMMITTEE  
HOUSE ADMINISTRATION

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

**Full Committee**

December 12, 2013 – Markup of: H.R. 2810 – Medicare Patient Access and Quality Improvement Act of 2013

**Health**

December 4, 2013 – Hearing on the Challenges of the Affordable Care Act

**Human Resources**

No Subcommittee Business

**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

December 12, 2013 – H.R. 3458 – Fallen Firefighters Assistance Tax Clarification Act of 2013

December 12, 2013 – H.J. Res. 59 - Continuing Appropriations Resolution, 2014

2) Signed Into Law

December 20, 2013 – P.L. 113-63 – Fallen Firefighters Assistance Tax Clarification Act of 2013

December 26, 2013 – P.L. 113-67 – Continuing Appropriations Resolution, 2014

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

**Fund Balance Statement by Paid Date**  
**December**

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**Total Authorization**

**113-1** **\$8,423,411.00**

**Less Expenses for:**

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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
November		\$633,815.23
December		\$736,518.96

**Total Expenses to Date:** **\$8,000,577.82**

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**Unexpended authorization** **\$422,833.18**

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

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

Description	YTD Including		Cumulative Total
	December	December	
Travel Subsistence	\$0.00	\$787.33	\$787.33
DC Telecommunication Equipment (TRANSFER)	\$524.00	\$5,824.00	\$5,824.00
DC Telecommunication Service (TRANSFER)	\$1,625.75	\$18,022.75	\$18,022.75
DC Telecommunication Tolls (TRANSFER)	\$8,494.57	\$93,849.88	\$93,849.88
Recording (Outside)	\$14,231.25	\$14,231.25	\$14,231.25
Utilities	\$0.00	\$9.95	\$9.95
<b>- subtotal</b>	<b>\$24,875.57</b>	<b>\$132,725.16</b>	<b>\$132,725.16</b>
Non-Statutory Compensation	\$685,178.40	\$7,740,874.25	\$7,740,874.25
<b>11-Personnel subtotal</b>	<b>\$685,178.40</b>	<b>\$7,740,874.25</b>	<b>\$7,740,874.25</b>
Commercial Transportation	\$0.00	\$5,844.40	\$5,844.40
Lodging	\$0.00	\$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	\$280.68	\$2,928.52	\$2,928.52
<b>21-Travel subtotal</b>	<b>\$280.68</b>	<b>\$10,467.56</b>	<b>\$10,467.56</b>
Telecommunication	\$0.00	\$419.15	\$419.15
HIR Graphics (TRANSFER)	\$0.00	\$570.00	\$570.00
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$989.15</b>	<b>\$989.15</b>
Printing & Reproduction	\$0.00	\$5,117.80	\$5,117.80
Photographic (TRANSFER)	\$0.00	\$145.90	\$145.90
Repro. of Federal Law	\$0.00	\$170.00	\$170.00
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$5,433.70</b>	<b>\$5,433.70</b>
Training	\$0.00	\$150.00	\$150.00
Technology Service Contracts	\$8,458.39	\$21,121.85	\$21,121.85
Web Development, Hosting, Email	\$1,735.00	\$20,193.75	\$20,193.75
<b>25-Other Services subtotal</b>	<b>\$10,193.39</b>	<b>\$41,465.60</b>	<b>\$41,465.60</b>
Bottled Water	\$5,871.60	\$8,809.13	\$8,809.13
Food and Beverage	\$0.00	\$170.27	\$170.27
Office Supplies (Outside)	\$451.56	\$5,364.55	\$5,364.55
Office Supply (TRANSFER)	\$4,600.76	\$8,305.94	\$8,305.94
Publications/Reference Material	\$2,341.00	\$13,260.51	\$13,260.51
<b>26-Supplies and Materials subtotal</b>	<b>\$13,264.92</b>	<b>\$35,910.40</b>	<b>\$35,910.40</b>
Maintenance	\$2,726.00	\$32,712.00	\$32,712.00

Description	December	YTD Including December	Cumulative Total
31-Equipment subtotal	\$2,726.00	\$32,712.00	\$32,712.00
Total Expenses	\$736,518.96	\$8,000,577.82	\$8,000,577.82

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

**Fund Balance Statement by Paid Date**  
**December**

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**Total Authorization**

<b>F113-1</b>	<b>\$5,000.00</b>
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**Less Expenses for:**

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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
November		\$5.85
December		\$3.49

<b>Total Expenses to Date:</b>	<b>\$250.54</b>
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<b>Unexpended authorization</b>	<b>\$4,749.46</b>
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01/13/2014

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

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

<b>Description</b>	<b>December</b>	<b>YTD Including December</b>	<b>Cumulative Total</b>
Franked Mail	\$3.49	\$250.54	\$250.54
<b>- subtotal</b>	<b>\$3.49</b>	<b>\$250.54</b>	<b>\$250.54</b>
<b>Total Expenses</b>	<b>\$3.49</b>	<b>\$250.54</b>	<b>\$250.54</b>



Committee on Ways and Means  
Travel Report December 2013

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2013	None						
February 2013	2/1/13	Nick Uehlecke and Matt Hittle	DC-MD-DC	\$34.80	\$53.24	\$0.00	\$88.04
March 2013	None						
April 2013	None						
May 2013	None						
June 2013	None						
July 2013	7/28/13-7/29/13	Michelle Dimarob	DC-PA-DC	\$236.83	\$475.03	\$0.00	\$711.86
	7/28/13-7/29/13	Ryan Huff	DC-PA-DC	\$158.24	\$262.00	\$12.00	\$432.24
	7/28/13-7/29/13	Sage Eastman	DC-PA-DC	\$158.24	\$131.00	\$0.00	\$289.24
	7/28/13-7/29/13	Dave Camp	MI-PA	\$200.18	\$223.50	\$0.00	\$423.68
August 2013	8/18/13-8/20/13	Michelle Dimarob	DC-CA-DC	\$373.02	\$1,361.80	\$0.00	\$1,734.82
		Warren Payne	DC-CA-DC	\$140.54	\$0.00	\$0.00	\$140.54
		Dave Camp	DC-CA-DC	\$140.54	\$0.00	\$0.00	\$140.54
	8/22/2013	George Callas	DC-OH-DC	\$31.75	\$1,013.07	\$0.00	\$1,044.82
September 2013	9/8-9/9/13	Sage Eastman	DC-MEM-DC	\$150.74	\$803.30	\$0.00	\$954.04
	9/8-9/9/13	Sarah Swinehart	DC-MEM-DC	\$107.83	\$1,087.30	\$0.00	\$1,195.13
October 2013	None						
November 2013	None						
December 2013	None						

# Payroll Certification-FINMART

HI201  
Date: 12/31/13  
Time: 13:33:43

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/13 To: 12/31/13  
Accounting Organization: WM000

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	12/01/13	12/31/13	
PAYNE, WARREN S POLICY DIRECTOR	✓ 170,696.00	14,224.67	12/01/13	12/31/13	
SAFAVIAN, JENNIFER M STAFF DIRECTOR	✓ 170,696.00	14,224.67	12/01/13	12/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ACUNA GORDON, JENNIFER S COUNSEL	✓ 120,000.00	10,000.00	12/01/13	12/31/13	P/R CHANGE 12/01/13
ALCALA, CAITLIN N LEGISLATIVE ASSISTANT	✓ 66,000.00	5,500.00	12/01/13	12/31/13	P/R CHANGE 12/01/13
ANTELL, GEOFFREY D TRADE COUNSEL	✓ 158,415.00	13,201.25	12/01/13	12/31/13	P/R CHANGE 12/01/13
ARMSTRONG, CHRISTOPHER J COUNSEL	✓ 120,000.00	10,000.00	12/01/13	12/31/13	P/R CHANGE 12/01/13
BAKER, BRETT T PROFESSIONAL STAFF	✓ 168,411.00	14,034.25	12/01/13	12/31/13	P/R CHANGE 12/01/13
BAKER, MICHAEL K ASSISTANT CLERK	✓ 110,000.00	9,166.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
BEEHAN, EARL RAY TAX COUN/SPEC ADVI TAX REFORM	✓ 168,411.00	14,034.25	12/01/13	12/31/13	
BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	✓ 18,410.00	1,534.17	12/01/13	12/31/13	
CALLAS, GEORGE A TAX COUN/OVERSCHT SUBC STF DIR	✓ 168,411.00	14,034.25	12/01/13	12/31/13	

# Payroll Certification-FINMART

HI201  
Date: 12/31/13  
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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/13 To: 12/31/13  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
✓ CAMERON, JESSICA E LEGISLATIVE ASSISTANT	54,000.00	4,500.00	12/01/13 12/31/13	P/R CHANGE 12/01/13
✓ CLAEYS, STEPHEN J TRADE COUNSEL	168,411.00	14,034.25	12/01/13 12/31/13	P/R CHANGE 12/01/13
✓ DECESARO, ANNE M PROFESSIONAL STAFF	144,000.00	12,000.00	12/01/13 12/31/13	P/R CHANGE 12/01/13
✓ DIMAROB, MICHELLE N SR-ADV-PUBLIC AFFAIRS & COALIT	168,411.00	14,034.25	12/01/13 12/31/13	P/R CHANGE 12/01/13
✓ ELLARD, ANGELA P CHIEF TRADE COUNSEL	168,411.00	14,034.25	12/01/13 12/31/13	
✓ EPLEY, MARK D STAFF DIR OVERSIGHT SUBCOMM	168,411.00	14,034.25	12/01/13 12/31/13	
✓ FRIEDMAN, JEFFREY E TAX COUNSEL	158,415.00	13,201.25	12/01/13 12/31/13	P/R CHANGE 12/01/13
✓ GRABERT, LISA M PROFESSIONAL STAFF	144,000.00	12,000.00	12/01/13 12/31/13	P/R CHANGE 12/01/13
✓ GREENE, REGINALD B DOCUMENTS CLERK	122,000.00	10,166.67	12/01/13 12/31/13	P/R CHANGE 12/01/13
✓ GUAGLIANONE, PAUL D LEGISLATIVE ASSISTANT	40,000.00	3,333.33	12/01/13 12/31/13	
✓ HAILEY, SEAN TAX ADVISOR	160,000.00	13,333.33	12/01/13 12/31/13	
✓ HANCOCK, HAROLD PROFESSIONAL STAFF	158,415.00	13,201.25	12/01/13 12/31/13	P/R CHANGE 12/01/13
✓ HILDRED, KIM A STAFF DIR,SUBC ON SOCIAL SECUR	168,411.00	14,034.25	12/01/13 12/31/13	
✓ HITTLE, MATTHEW P LEGISLATIVE ASSISTANT	54,000.00	4,500.00	12/01/13 12/31/13	P/R CHANGE 12/01/13

# Payroll Certification-FINMART

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/13 To: 12/31/13  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
✓ HOSTEILER, MARGARET ANN PROFESSIONAL STAFF	142,000.00	11,833.33	12/01/13	12/31/13	P/R CHANGE 12/01/13
✓ LEAMAN, JOHANN W TRADE COUNSEL	168,411.00	14,034.25	12/01/13	12/31/13	P/R CHANGE 12/01/13
✓ LOGAN, DAVID S SENIOR ECONOMIST	100,000.00	8,333.33	12/01/13	12/31/13	
✓ MARTIN, RYAN T PROFESSIONAL STAFF	144,000.00	12,000.00	12/01/13	12/31/13	P/R CHANGE 12/01/13
✓ OLANDER, DAVID M CHIEF TAX COUNSEL	168,411.00	14,034.25	12/01/13	12/31/13	
✓ PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	70,000.00	1,166.67	12/01/13	12/31/13	TERMINATED 12/06/13
PRICHARD, JIWON TAX COUNSEL	144,000.00	0.00	12/01/13	12/31/13	APPOINTMENT 12/02/13
✓ REISER, MARTIN G PROFESSIONAL STAFF	161,000.00	13,416.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
✓ ROCCA, ANDREW D STAFF ASSISTANT	35,000.00	2,916.67	12/01/13	12/31/13	P/R CHANGE 12/01/13
✓ SANDELL, JOHN D LEGISLATIVE ASSISTANT	57,000.00	3,333.33	12/01/13	12/31/13	P/R CHANGE 12/01/13
✓ SHENAI, NEENA G TRADE COUNSEL	168,411.00	14,034.25	12/01/13	12/31/13	P/R CHANGE 12/01/13
✓ SHUART, AMY N PROFESSIONAL STAFF	168,411.00	14,034.25	12/01/13	12/31/13	P/R CHANGE 12/01/13
✓ STEFANI, CHALLEE C EXECUTIVE ASSISTANT	76,000.00	6,333.33	12/01/13	12/31/13	P/R CHANGE 12/01/13
✓ STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	158,415.00	13,201.25	12/01/13	12/31/13	P/R CHANGE 12/01/13

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/13 To: 12/31/13  
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SUTTER, BRIAN D HEALTH SUBCOMMITTEE STAFF DIR	✓ 150,000.00	12,500.00	12/01/13 12/31/13	P/R CHANGE 12/01/13
SWINEHART, SARAH VERONICA COMMUNICATIONS DIRECTOR	✓ 82,000.00	6,833.33	12/01/13 12/31/13	P/R CHANGE 12/01/13
UEHLECKE, NICHOLAS Y SENIOR LEGISLATIVE ASSISTANT	✓ 72,000.00	6,000.00	12/01/13 12/31/13	P/R CHANGE 12/01/13
WALKER, ALEXANDRIA L DEPUTY PRESS SECRETARY	✓ 52,625.00	4,385.42	12/01/13 12/31/13	P/R CHANGE 12/01/13
WARREN, MARK E TAX COUNSEL	✓ 168,411.00	14,034.25	12/01/13 12/31/13	P/R CHANGE 12/01/13
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	✓ 168,411.00	14,034.25	12/01/13 12/31/13	P/R CHANGE 12/01/13
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE				
PERKINS, WUAN T SYSTEM/WEB ADMINISTRATOR	✓ 70,000.00	2,916.67		

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/13 To: 12/31/13  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	434,370.75	42	42
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,916.67	1	1
DEPT. Total	480,111.76	45	46

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

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/13 To: 12/31/13  
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
SPECIAL & SELECT 3 (D) PERSONNEL					
SPECIAL & SELECT COMMITTEE PERSONNEL					
MAYS, JANICE DEM CHIEF COUN & CHIEF TAX COUN	170,000.00	14,166.67	12/01/13	12/31/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
BALTZAN, ELIZABETH TRADE COUNSEL	121,000.00	10,083.33	12/01/13	12/31/13	
BJORKLUND, CYBELE PROFESSIONAL ASSISTANT	160,000.00	13,333.33	12/01/13	12/31/13	
BREIDENBACH, CARRIE ANN DEMOCRATIC SCHEDULE COORDINAT	73,000.00	6,083.33	12/01/13	12/31/13	
DROBNYK, JOSHUA A COMMUNICATIONS DIRECTOR	99,300.00	8,275.00	12/01/13	12/31/13	
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	140,000.00	11,666.67	12/01/13	12/31/13	
GOULD, JENNIFER A OFFICE MANAGER	109,000.00	9,083.33	12/01/13	12/31/13	
GWYN, NICHOLAS CROWTH STAFF DIR-HUMAN RESOURCES SC	160,000.00	13,333.33	12/01/13	12/31/13	
KALYANAM, ARUNA STAFF DIR SEL REV MEASURES SC	144,000.00	12,000.00	12/01/13	12/31/13	
KEARNS, JASON E TRADE COUNSEL	160,000.00	13,333.33	12/01/13	12/31/13	
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	121,000.00	10,083.33	12/01/13	12/31/13	
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	160,000.00	13,333.33	12/01/13	12/31/13	

# Payroll Certification-FINMART

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/13 To: 12/31/13  
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	0.00			
LEE, ALAN TODD TAX COUNSEL	27,000.00	2,250.00	12/01/13	12/31/13	
MCAFEE, KAREN B STAFF DIRECTOR	160,000.00	13,333.33	12/01/13	12/31/13	
MCCOY, MOYER BRANDON RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	12/01/13	12/31/13	
NGUYEN, ALEXANDER DUJ PRESS SECRETARY	58,000.00	4,833.33	12/01/13	12/31/13	
RICHARDSON, ERIN E PROFESSIONAL STAFF	114,800.00	10,566.67	12/01/13	12/31/13	
STEIGER, MORNA PROFESSIONAL STAFF	113,000.00	9,416.67	12/01/13	12/31/13	
SURUMA, ASKIA M FULL COMMITTEE STAFF DIR	160,000.00	13,333.33	12/01/13	12/31/13	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINSTRAT	118,700.00	9,891.67	12/01/13	12/31/13	
YOUNG, JOHN R RESEARCH STAFF ASSISTANT	55,000.00	4,583.33	12/01/13	12/31/13	



# Payroll Certification-FINMART

HI201  
Date: 12/31/13  
Time: 13:33:49

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1731

Process Level: WM000 COMMITTEE ON WAYS & MEANS  
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN  
Accounting Period: 12/01/13 To: 12/31/13  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	14,166.67	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	193,399.97	21	20
DEPT. Total	207,566.64	22	21

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: 12/31/13  
Time: 13:33:49

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 1732

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 12/01/13 To: 12/31/13  
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,991.01	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	627,770.72	63	62
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,916.67		1
Total	687,678.40	67	67

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

