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CHAIRMAN

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U.S. House of Representatives

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

April 12, 2024

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 2024.

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 black ink, appearing to read "Jason Smith", written over a horizontal line.

Jason Smith
Chairman
Committee on Ways and Means

Monthly Report
Committee on Ways and Means
March 2024

Full Committee

March 6, 2024 – Full Committee Markup of H.R. 7513, the “Protecting America’s Seniors’ Access to Care Act”; H.R. 5074, the “Kidney PATIENT Act of 2023”; H.R. 7512, “The Real-Time Benefit Tool Implementation Act”; Views and Estimates Letter to the Committee on the Budget

March 12, 2024 – Hearing on Enhancing Access to Care at Home in Rural and Underserved Communities

March 18, 2024 – Field Hearing on Access to Health Care in America: Ensuring Resilient Emergency Medical Care

March 20, 2024 – Hearing with Health and Human Services Secretary Becerra

Health

None

Oversight

None

Social Security

March 21, 2024 – Joint Social Security and Work & Welfare Subcommittee Hearing with the Commissioner of Social Security, Martin O’Malley

Tax

March 7, 2024 – Tax Subcommittee Hearing on OECD Pillar 1: Ensuring the Biden Administration Puts Americans First

Trade

None

Work and Welfare

March 21, 2024 – Joint Social Security and Work & Welfare Subcommittee Hearing with the Commissioner of Social Security, Martin O’Malley

Floor Action – Passed/Agreed to in House

- 1) House Passage
 - H.Con.Res. 86, “Expressing the sense of Congress that a carbon tax would be detrimental to the United States economy”
- 2) Signed into Law
 - H.R. 7454, the “Airport and Airway Extension Act of 2024”

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 March - Open

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	8,461,333.33	0.00	8,461,333.33	0.00	0.00	0.00	0.00	0.00	8,461,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,565,546.66	1,565,546.66	(1,565,546.66)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	1,319.94	1,319.94	(1,319.94)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	16,206.81	16,206.81	(16,206.81)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	737.60	737.60	(737.60)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	31,221.77	31,221.77	(31,221.77)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	34,762.85	34,762.85	(34,762.85)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	12,665.14	12,665.14	(12,665.14)
	Total	8,461,333.33	0.00	8,461,333.33	0.00	0.00	0.00	1,662,460.77	1,662,460.77	6,798,872.56
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	19.65	19.65	(19.65)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	19.65	19.65	4,980.35

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 March - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
11 Personnel Compensation		1101 Non-Statutory Compensation	529,758.32	1,565,546.66	
		Total	529,758.32	1,565,546.66	
	21 Travel		2101 Airfare Commercial Transport	395.00	395.00
			2110 Meals	202.30	202.30
			2115 WI-FI On Travel	38.00	38.00
			2120 Car Rental	190.75	190.75
			2135 Taxi/Ride Share	245.54	336.90
			2136 Parking	156.99	156.99
		Total	1,228.58	1,319.94	
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	208.00	476.00
		2321 DC Telecom Serv (TRANSFER)	801.75	1,778.50	
		2322 DC Telecom Tolls (TRANSFER)	7,145.33	13,348.26	
		2335 HIR Graphics (TRANSFER)	160.00	550.00	
		2360 Utilities	54.05	54.05	
		Total	8,369.13	16,206.81	
EXPEN General Expenditures		2402 Non-Frankable Printing & Repro	78.00	731.00	
		2403 Photographic (TRANSFER)	6.60	6.60	
	Total	84.60	737.60		
24 Printing and Reproduction		2515 Laundry Services	50.00	110.00	
		2571 Technology Service Contracts	9,871.18	29,581.77	
		2572 Web Dev Hst,Email & Rltd Serv	765.00	1,530.00	
	Total	10,686.18	31,221.77		
25 Other Services		2602 Water	236.55	236.55	
		2603 Food & Beverage	4,371.03	8,138.92	
		2605 Framing (TRANSFER)	0.00	10.00	
		2610 Habitation Expense	74.88	74.88	
		2620 Office Supplies (Outside)	5,675.52	9,666.41	
	Total	655.31	2,470.66		
26 Supplies and Materials		2602 Water	236.55	236.55	
		2603 Food & Beverage	4,371.03	8,138.92	
		2605 Framing (TRANSFER)	0.00	10.00	
		2610 Habitation Expense	74.88	74.88	
		2620 Office Supplies (Outside)	5,675.52	9,666.41	
		2621 Office Supply (TRANSFER)	655.31	2,470.66	

Monthly Financial Statement by Legislative Year

Office: 10W/M000 COMMITTEE ON WAYS & MEANS MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 March - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2623 Software < \$500	9,888.58	13,653.17
		2630 Publications/Reference Mat'l	512.26	512.26
		Total	21,414.13	34,762.85
	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	2,704.82
3115 Computer Softw Purch <\$10,000		4,669.90	4,669.90	
3118 Maintenance / Repairs		1,675.86	5,152.77	
3128 Warranties		0.00	137.65	
	Total	6,345.76	12,665.14	
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	19.65	19.65
		Total	19.65	19.65
		Total	577,886.70	1,662,460.77

Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 March - Open

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	4,230,666.67	0.00	4,230,666.67	0.00	0.00	0.00	0.00	0.00	4,230,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	948,411.10	948,411.10	(948,411.10)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	10,983.44	10,983.44	(10,983.44)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	2,531.22	2,531.22	(2,531.22)
	Total	4,230,666.67	0.00	4,230,666.67	0.00	0.00	0.00	961,925.76	961,925.76	3,268,740.91

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10WM999 COMMITTEE ON WAYS & MEANS MIN Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 March - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	310,804.19	948,411.10
		Total	310,804.19	948,411.10
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	60.00	224.00
		2321 DC Telecom Serv (TRANSFER)	263.50	612.25
		2322 DC Telecom Tolls (TRANSFER)	5,106.99	10,147.19
		Total	5,430.49	10,983.44
	26 Supplies and Materials	2602 Water	2,220.00	2,220.00
		2621 Office Supply (TRANSFER)	50.80	311.22
	Total	Total	2,270.80	2,531.22
			318,505.48	961,925.76

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

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	105,000.00	8,750.00	03/01/2024 to 03/31/2024		
AMES, JENS ERICK SPECIAL ASSISTANT	55,000.00	4,583.33	03/01/2024 to 03/31/2024		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	39,600.00	3,300.00	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24	
BELL, PRESTON OWEN PROFESSIONAL STAFF	140,000.00	11,666.67	03/01/2024 to 03/31/2024		
CASTOR, STEPHEN R COUNSEL	18,000.00	1,500.00	03/01/2024 to 03/31/2024		
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	79,000.00	6,583.33	03/01/2024 to 03/31/2024		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	130,000.00	10,833.33	03/01/2024 to 03/31/2024		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	167,000.00	13,916.67	03/01/2024 to 03/31/2024		
COLLINS, ELLE COUNSEL	108,000.00	9,000.00	03/01/2024 to 03/31/2024		
CUNEO, ISABELLA E PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24	
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	185,000.00	15,416.67	03/01/2024 to 03/31/2024		
ETTORRE, ERIC C TRADE COUNSEL	105,000.00	8,750.00	03/01/2024 to 03/31/2024		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	135,000.00	11,250.00	03/01/2024 to 03/31/2024		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	188,000.00	15,666.67	03/01/2024 to 03/31/2024		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	184,000.00	15,333.33	03/01/2024 to 03/31/2024		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	190,000.00	15,833.33	03/01/2024 to 03/31/2024		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	125,000.00	10,416.67	03/01/2024 to 03/31/2024		
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	150,000.00	12,500.00	03/01/2024 to 03/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

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.
GRAHAM, JOHN ROBERTSON PROFESSIONAL STAFF MEMBER	117,000.00	7,800.00	03/01/2024 to 03/31/2024	TERMINATED 03/24/24	
GREENBERG, MAURY JACOB OVERSIGHT COUNSEL	18,000.00	1,500.00	03/01/2024 to 03/31/2024		
GRIFFIN, CARL EDWARD STAFF ASSISTANT	78,000.00	6,500.00	03/01/2024 to 03/31/2024		
HAVENS, BRITTANY SENIOR PROFESSIONAL STAFF MEMBER	112,000.00	9,333.33	03/01/2024 to 03/31/2024		
HITTLE, MATTHEW P PROFESSIONAL STAFF	160,000.00	13,333.33	03/01/2024 to 03/31/2024		
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/2024 to 03/31/2024		
IZOITA, NATALIE ANN STAFF ASSISTANT	55,000.00	4,583.33	03/01/2024 to 03/31/2024		
JAG, RACHEL COUNSEL	18,000.00	1,500.00	03/01/2024 to 03/31/2024		
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & SENIOR ADVISOR	130,000.00	10,833.33	03/01/2024 to 03/31/2024		
KIRK, JONATHAN D CLERK	78,000.00	6,500.00	03/01/2024 to 03/31/2024		
KOTSOVOS, ALEXANDRA WHITMORE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/2024 to 03/31/2024		
LICHTENSTEIN, PATRICK C OVERSIGHT COUNSEL	135,000.00	11,250.00	03/01/2024 to 03/31/2024		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS DIRECTOR	105,000.00	8,750.00	03/01/2024 to 03/31/2024		
LORUSSO, JARETT M STAFF ASSISTANT	50,000.00	4,166.67	03/01/2024 to 03/31/2024		
MANDOLFO, JAMES D COUNSEL	18,000.00	1,500.00	03/01/2024 to 03/31/2024		
MARZEN, BRADY R LAW CLERK	60,000.00	5,000.00	03/01/2024 to 03/31/2024		
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	03/01/2024 to 03/31/2024		
MISH, BRUCE M STAFF ASSISTANT	60,000.00	2,500.00	03/01/2024 to 03/31/2024	TERMINATED 03/15/24	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

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.
MULOPULOS, SAM J SENIOR POLICY ADVISOR	145,000.00	12,083.33	03/01/2024 to 03/31/2024		
MURPHY, PATRICK RYAN SENIOR ADVISOR	132,000.00	11,000.00	03/01/2024 to 03/31/2024		
O'CONNOR, TERRENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	03/01/2024 to 03/31/2024		
OMAN, ERIC E DEPUTY CHIEF TAX ADVISOR	168,000.00	14,000.00	03/01/2024 to 03/31/2024		
PEABODY, PAYSON R RETIREMENT TAX COUNSEL	130,000.00	10,833.33	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24	
PEREL, KYLE W LEGISLATIVE ASSISTANT	90,000.00	7,500.00	03/01/2024 to 03/31/2024		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	57,500.00	4,791.67	03/01/2024 to 03/31/2024		
PLATT, TYLER PHILLIP OPERATIONS ASSISTANT	80,000.00	6,666.67	03/01/2024 to 03/31/2024		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/2024 to 03/31/2024		
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	03/01/2024 to 03/31/2024		
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	03/01/2024 to 03/31/2024		
ROSEMOND, JOHN MCHENRY SENIOR ADVISOR	127,000.00	10,583.33	03/01/2024 to 03/31/2024	P/R CHANGE 03/01/24	
RUBIN, JEAN-SAMUEL EZRA RESEARCH ASSISTANT	85,000.00	7,083.33	03/01/2024 to 03/31/2024		
SCHOEN, ANSLEY MARIE PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	03/01/2024 to 03/31/2024		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	185,000.00	15,416.67	03/01/2024 to 03/31/2024		
SPEALMAN, JENNAFER H POLICY DIRECTOR	195,000.00	16,250.00	03/01/2024 to 03/31/2024		
STALLINGS, ETHAN MARSHALL EXECUTIVE ASSISTANT	12,000.00	1,000.00	03/01/2024 to 03/31/2024		
THEURER, DEREK JOHN CHIEF TAX COUNSEL	185,000.00	15,416.67	03/01/2024 to 03/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

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.
THOMAS, BRADLEY JORDAN PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	03/01/2024 to 03/31/2024		
THOMAS, PAYSON S DIGITAL PRESS ASSISTANT	70,000.00	5,833.33	03/01/2024 to 03/31/2024		
TRISKA, OLIVIA C STAFF ASSISTANT	60,000.00	5,000.00	03/01/2024 to 03/31/2024		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORK & WELFARE SUB	185,000.00	15,416.67	03/01/2024 to 03/31/2024		
WISSMANN, YVETTE T COALITIONS DIRECTOR	160,000.00	13,333.33	03/01/2024 to 03/31/2024		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
CARRIS, CHRISTINA A COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	03/01/2024 to 03/31/2024		
CHEN, HENRY M COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	03/01/2024 to 03/31/2024		
CROMER, EASTON C COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	03/01/2024 to 03/31/2024		
LAYTON, ANDREW COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	03/01/2024 to 03/31/2024		
SHANE, IAN M COMM. HOUSE PAID INTERN - MAJORITY	19,800.00	1,650.00	03/01/2024 to 03/31/2024		
TILSON, RICHARD NICKERSON COMM. HOUSE PAID INTERN - MAJORITY	24,000.00	333.33	03/01/2024 to 03/31/2024	TERMINATED 03/05/24	
TURNER, SADIE WOODING COMM. HOUSE PAID INTERN - MAJORITY	11,880.00	990.00	03/01/2024 to 03/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

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

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	529,758.32	57	59
Total	529,758.32	57	59

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	6,933.33	6	7
Total	6,933.33	6	7

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

03/01/2024 to 03/31/2024

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	03/01/2024 to 03/31/2024		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	03/01/2024 to 03/31/2024		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	03/01/2024 to 03/31/2024		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	142,000.00	11,833.33	03/01/2024 to 03/31/2024		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	03/01/2024 to 03/31/2024		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	03/01/2024 to 03/31/2024		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	03/01/2024 to 03/31/2024		
JEYADEV, VIDHYA SUNDARI MARLY PRESS SECRETARY	90,950.00	7,579.17	03/01/2024 to 03/31/2024		
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	03/01/2024 to 03/31/2024		
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	03/01/2024 to 03/31/2024		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	03/01/2024 to 03/31/2024		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	03/01/2024 to 03/31/2024		
NURSE, COURTNEY E IT DIRECTOR	140,000.00	11,666.67	03/01/2024 to 03/31/2024		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	03/01/2024 to 03/31/2024		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	03/01/2024 to 03/31/2024		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	03/01/2024 to 03/31/2024		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	03/01/2024 to 03/31/2024		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	03/01/2024 to 03/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

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.
RUEDA, JORGE MANUEL TRADE COUNSEL, TRADE SUBCOMMITTEE	164,000.00	13,666.67	03/01/2024 to 03/31/2024		
SHIELDS, MICHAELA NOEL LEGISLATIVE/STAFF ASSISTANT	70,500.00	5,875.00	03/01/2024 to 03/31/2024		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	03/01/2024 to 03/31/2024		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	03/01/2024 to 03/31/2024		
TUOHEY, MARK H COUNSEL/OVERSIGHT SUBCOMMITTEE	80,000.00	6,666.67	03/01/2024 to 03/31/2024		
WESHNAK, BEVERLY E TAX COUNSEL	150,000.00	12,500.00	03/01/2024 to 03/31/2024		
WHITE, KATHERINE F TRADE COUNSEL, TRADE SUBCOMMITTEE	151,000.00	12,583.33	03/01/2024 to 03/31/2024		
WHITTAKER-CHERY, ALEXANDRA LYN CHIEF TRADE COUNSEL	180,500.00	15,041.67	03/01/2024 to 03/31/2024		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
HABIA, KODJO T COMM. HOUSE PAID INTERN - MINORITY	38,500.00	3,208.33	03/01/2024 to 03/31/2024		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

03/01/2024 to 03/31/2024

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	310,804.19	26	26
Total	310,804.19	26	26

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,208.33	1	1
Total	3,208.33	1	1

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

03/01/2024 to 03/31/2024

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - PERSONNEL	840,562.51	83	85
Total	840,562.51	83	85

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	10,141.66	7	8
Total	10,141.66	7	8

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.

February 2024 Committee on Ways and Means Travel Report

Month	Dates of Travel	Name	Begin/End Location	Meals	Transportation Total (Flights, Trains, Rental Cars, etc.)	Hotel	Total
Mar-24	03/16-03/19	Estephania Gongora	DC/Dallas/DC	Group	\$ 1,191.65	\$ 546.00	\$ 1,737.65
Mar-24	03/17-03/19	Tyler Platt	DC/Dallas/DC	Group	\$ 867.20	\$ 364.00	\$ 1,231.20
Mar-24	03/17-03/19	Jonathan Kirk	DC/Dallas/DC	Group	\$ 867.20	\$ 364.00	\$ 1,231.20
Mar-24	03/17-03/19	JohnPeter Freire	DC/Dallas/DC	Group	\$ 867.20	\$ 364.00	\$ 1,231.20
Mar-24	03/17-03/19	Tim Foster	DC/Dallas/DC	Group	\$ 1,155.14	\$ 364.00	\$ 1,519.14
Mar-24	03/17-03/19	Dylan Chandler	DC/Dallas/DC	Group	\$ 867.20	\$ 364.00	\$ 1,231.20
Mar-24	03/17-03/19	Angel Logan	DC/Dallas/DC	Group	\$ 867.20	\$ 364.00	\$ 1,231.20
Mar-24	03/17-03/19	Jean Samuel Rubin	DC/Dallas/DC	Group	\$ 867.20	\$ 364.00	\$ 1,231.20
Mar-24	03/17-03/19	Payson Thomas	DC/Dallas/DC	Group	\$ 867.20	\$ 364.00	\$ 1,231.20
Mar-24	03/17-03/19	Patrick Dumas	DC/Dallas/DC	Group	\$ 867.20	\$ 364.00	\$ 1,231.20
Mar-24	03/17-03/19	Casey Quinn	DC/Dallas/DC	Group	\$ 867.20	\$ 364.00	\$ 1,231.20
Mar-24	03/17-03/19	Jens Ames	DC/Dallas/DC	Group	\$ 631.10	\$ 364.00	\$ 995.10
Mar-24	03/18-03/19	Mark Roman	DC/Dallas/DC	Group	\$ 1,232.21	\$ 182.00	\$ 1,414.21
Mar-24	03/18-03/19	Jennafer Spealman	DC/Dallas/DC	Group	\$ 1,232.21	\$ 182.00	\$ 1,414.21
Mar-24	03/18-03/19	Molly Fromm	DC/Dallas/DC	Group	\$ 1,186.19	\$ 182.00	\$ 1,368.19
Mar-24	03/18-03/19	John Rosemond	DC/Dallas/DC	Group	\$ 1,232.21	\$ 182.00	\$ 1,414.21
Mar-24	03/18-03/19	Carl Griffin Jr	DC/Dallas/DC	Group	\$ 1,232.21	\$ 182.00	\$ 1,414.21
Mar-24	03/18-03/19	Amy Hall	DC/Dallas/DC	Group	\$ 631.10	\$ 182.00	\$ 813.10
Mar-24	03/18-03/19	Dylan Peachey	DC/Dallas/DC	Group	\$ 867.20	\$ 182.00	\$ 1,049.20
Mar-24	03/18-03/19	Jason Smith	Dallas/DC	Group	\$ 236.10	\$ 182.00	\$ 418.10
Mar-24	03/18-03/19	Beth VanDuynne	Dallas/DC	Group	\$ 236.10	\$ 182.00	\$ 418.10
Mar-24	03/18-03/19	Jodey Arrington	Dallas/DC	Group	\$ 1,780.20	\$ 182.00	\$ 1,962.20

Mar-24	03/18-03/19	Claudia Tenney	Dallas/DC	Group	\$	417.20	\$	182.00	\$	599.20
Mar-24	03/18-03/19	Ron Estes	Dallas/DC	Group	\$	440.19	\$	182.00	\$	622.19
Mar-24	03/18-03/19	Terri Sewell	Dallas/DC	Group	\$	682.20	\$	182.00	\$	864.20
Mar-24	03/18-03/19	Michelle Fischbach	Dallas/DC	Group	\$	1,017.20	\$	182.00	\$	1,199.20
Mar-24	03/18-03/19	Lloyd Smucker	Dallas/DC	Group	\$	702.20	\$	182.00	\$	884.20
Mar-24	03/18-03/19	Mike Kelly	Dallas/DC	Group	\$	570.20	\$	182.00	\$	752.20
Mar-24	03/18-03/19	Carol Miller	Dallas/DC	Group	\$	1,133.20	\$	182.00	\$	1,315.20
Mar-24	03/18-03/19	Don Beyer	Dallas/DC	Group	\$	837.20	\$	182.00	\$	1,019.20
Mar-24	03/18-03/19	Judy Chu	Dallas/DC	Group	\$	570.19	\$	182.00	\$	752.19
Mar-24	03/18-03/19	Brad Wenstrup	Dallas/DC	Group	\$	453.20	\$	182.00	\$	635.20
Mar-24	03/18-03/19	Greg Murphy	Dallas/DC	Group	\$	837.20	\$	182.00	\$	1,019.20
Mar-24	03/18-03/19	Adrian Smith	Dallas/DC	Group	\$	596.10	\$	182.00	\$	778.10
Mar-24	03/18-03/19	Mike Carey	Dallas/DC	Group	\$	716.20	\$	182.00	\$	898.20
Mar-24	03/18-03/19	David Kustoff	Dallas/DC	Group	\$	516.20	\$	182.00	\$	698.20
Mar-24	03/18-03/19	Gwen Moore	Dallas/DC	Group	\$	522.20	\$	182.00	\$	704.20
Mar-24	03/17-03/19	Group	Dallas/DC	\$	4,980.35	8,330.00	\$	-	\$	13,310.35
				\$	4,980.35	38,989.30	\$	9,100.00	\$	53,069.65