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MASSACHUSETTS,
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U.S. House of Representatives

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

June 15, 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 May 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,

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
May 2023

Full Committee

May 9, 2023 – Field Hearing on Trade in America: Securing Supply Chains and Protecting the American Worker (Staten Island, NY)

May 16, 2023 – Hearing on Health Care Price Transparency: A Patient’s Right to Know

Health

May 10, 2023 – Hearing on Examining Policies that Inhibit Innovation and Patient Access

May 17, 2023 – Hearing on Why Health Care is Unaffordable: Anticompetitive and Consolidated Markets

Oversight

None

Social Security

May 24, 2023 – Hearing on the Social Security Administration’s Role in Combatting Identity Fraud

Tax Policy

None

Trade

May 25, 2023 – Hearing on Modernizing Customs Policies to Protect American Workers and Secure Supply Chains

Work and Welfare

None

Floor Action – Passed/Agreed to in House

- 1) House Passage
 - H.R. 1163, Protecting Taxpayers and Victims of Unemployment Fraud Act
 - H.R. 3746, Fiscal Responsibility Act of 2023

2) Signed into Law

- H.R. 3746, Fiscal Responsibility Act of 2023

May 2023 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
May-23	05/8-5/9	Estephania Gongora	DC/Staten Island, NY	Group	\$ 335.00	\$189.00	\$ 524.00
May-23	05/8-5/9	Jonathan Kirk	DC/Staten Island, NY	Group	\$ 447.81	\$189.00	\$ 636.81
May-23	05/8-5/9	James O'Brien	DC/Staten Island, NY	Group	\$ 533.06	\$189.00	\$ 722.06
May-23	05/8-5/9	Tim Foster	DC/Staten Island, NY	Group	\$ 533.06	\$189.00	\$ 722.06
May-23	05/8-5/9	Dylan Chandler	DC/Staten Island, NY	Group	\$ 771.91	\$189.00	\$ 960.91
May-23	05/8-5/9	Angel Logan	DC/Staten Island, NY	Group	\$ 279.00	\$189.00	\$ 468.00
May-23	05/8-5/9	Johnny Rubin	DC/Staten Island, NY	Group	\$ 279.00	\$189.00	\$ 468.00
May-23	05/8-5/9	Mark Roman	DC/Staten Island, NY	Group	\$ 292.10	\$189.00	\$ 481.10
May-23	05/8-5/9	Jenna Spealman	DC/Staten Island, NY	Group	\$ 292.10	\$189.00	\$ 481.10
May-23	05/8-5/9	Molly Fromm	DC/Staten Island, NY	Group	\$ 292.10	\$189.00	\$ 481.10
May-23	05/8-5/9	Josh Snead	DC/Staten Island, NY	Group	\$ 292.10	\$189.00	\$ 481.10
May-23	05/8-5/9	Hilary Pinegar	DC/Staten Island, NY	Group	\$ 292.10	\$189.00	\$ 481.10
May-23	05/8-5/9	Jack Rosemond	DC/Staten Island, NY	Group	\$ 292.10	\$189.00	\$ 481.10
May-23	05/8-5/9	Carl Griffin	DC/Staten Island, NY	Group	\$ 292.10	\$189.00	\$ 481.10
May-23	05/8-5/9	Matthew Meyer	DC/Staten Island, NY	Group	\$ 116.10	\$189.00	\$ 305.10
May-23	05/8-5/9	Brandon Casey	DC/Staten Island, NY	Group	\$ 441.86	\$189.00	\$ 630.86
May-23	05/8-5/9	Katherine White	DC/Staten Island, NY	Group	\$ 391.90	\$189.00	\$ 580.90
May-23	05/8-5/9	Alexandra Whittaker	DC/Staten Island, NY	Group	\$ 508.00	\$189.00	\$ 697.00
May-23	05/8-5/9	Jovanni Ayers	DC/Staten Island, NY	Group	\$ 116.10	\$189.00	\$ 305.10
May-23	05/8-5/9	Melissa Ellison	DC/Staten Island, NY	Group	\$ 301.10	\$189.00	\$ 490.10
May-23	05/8-5/9	Dylan Peachey	DC/Staten Island, NY	Group	\$ 420.10	\$189.00	\$ 609.10
May-23	05/8-5/9	Vidhya Jeyadev	DC/Staten Island, NY	Group	\$ 446.10	\$189.00	\$ 635.10
May-23	05/8-5/9	Michaela Shields	DC/Staten Island, NY	Group	\$ 446.10	\$189.00	\$ 635.10
May-23	05/8-5/9	Jason Smith	DC/Staten Island, NY	Group	\$ 116.10	\$189.00	\$ 305.10
May-23	05/8-5/9	Nicole Malliotakis	DC/Staten Island, NY	Group	\$ 116.10	\$189.00	\$ 305.10
May-23	05/8-5/9	Adrian Smith	DC/Staten Island, NY	Group	\$ 231.10	\$189.00	\$ 420.10
May-23	05/8-5/9	David Kustoff	DC/Staten Island, NY	Group	\$ 492.00	\$189.00	\$ 681.00

May-23	05/8-5/9	Carol Miller	DC/Staten Island, NY	Group	\$	554.50	\$189.00	\$	743.50
May-23	05/8-5/9	Beth Van Duyne	DC/Staten Island, NY	Group	\$	362.00	\$189.00	\$	551.00
May-23	05/8-5/9	Richard Neal	DC/Staten Island, NY	Group	\$	231.10	\$189.00	\$	420.10
May-23	05/8-5/9	Ron Estes	DC/Staten Island, NY	Group	\$	709.30	\$189.00	\$	898.30
May-23	05/8-5/9	Earl Blumenauer	DC/Staten Island, NY	Group	\$	439.00	\$189.00	\$	628.00
May-23	05/8-5/9	Randy Feenstra	DC/Staten Island, NY	Group	\$	562.30	\$189.00	\$	751.30
May-23	05/8-5/9	Greg Steube	DC/Staten Island, NY	Group	\$	574.80	\$189.00	\$	763.80
May-23	05/8-5/9	Bill Pascrell	DC/Staten Island, NY	Group	\$	-	\$189.00	\$	189.00
May-23	05/8-5/9	Claudia Tenney	DC/Staten Island, NY	Group	\$	508.00	\$189.00	\$	697.00
May-23	05/8-5/9	Michelle Steel	DC/Staten Island, NY	Group	\$	480.00	\$189.00	\$	669.00
May-23	05/8-5/9	Michelle Fischbach	DC/Staten Island, NY	Group	\$	932.90	\$189.00	\$	1,121.90
May-23	05/8-5/9	Blake Moore	DC/Staten Island, NY	Group	\$	309.00	\$189.00	\$	498.00
May-23	05/8-5/9	Vern Buchanan	DC/Staten Island, NY	Group	\$	-	\$189.00	\$	189.00
May-23	05/8-5/9	Group Meals & Transportation (Bus)	DC/Staten Island, NY	\$ 2,938.23	Bus - \$1,710.53		N/A		\$ 4,648.76
May-23	05/26-5/27	Jason Smith	DC/Detroit, MI	\$	45.00	144.90	\$319.00	\$	508.90
May-23	05/26-5/27	Josh Snead	DC/Detroit, MI	\$	45.00	311.79	\$319.00	\$	675.79

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2023 to 05/31/2023

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	05/01/2023 to 05/31/2023		
AMES, JENS ERICK SENIOR STAFF ASSISTANT	55,000.00	4,583.33	05/01/2023 to 05/31/2023		
BAUGH, ROBERT PATRICK FINANCIAL ADMINISTRATOR	9,600.00	800.00	05/01/2023 to 05/31/2023		
BELL, PRESTON OWEN PROFESSIONAL STAFF	130,000.00	8,305.56	05/01/2023 to 05/31/2023	APPOINTMENT 05/08/23	
CASTOR, STEPHEN R GENERAL COUNSEL	47,500.00	1,979.17	05/01/2023 to 05/31/2023	APPOINTMENT 05/16/23	
CHAKMAK, KATHRYN MARGARET TAX POLICY ADVISOR	69,000.00	5,750.00	05/01/2023 to 05/31/2023		
CHANDLER, DYLAN C DIRECTOR OF MEDIA OUTREACH	115,000.00	9,583.33	05/01/2023 to 05/31/2023		
CLERGET, SEAN NICHOLAS OVERSIGHT COUNSEL	175,000.00	14,583.33	05/01/2023 to 05/31/2023		
COLLINS, ELLE COUNSEL	100,000.00	8,333.33	05/01/2023 to 05/31/2023		
DUMAS, PATRICK JAMES HEALTH SUBCOMMITTEE STAFF DIRECTOR	165,000.00	13,750.00	05/01/2023 to 05/31/2023		
FOSTER, TIMOTHY SCOTT COMMUNICATIONS ADVISOR	130,000.00	10,833.33	05/01/2023 to 05/31/2023		
FREIMAN, SHAUN KELLY CHIEF SOCIAL SECURITY COUNSEL & DEP GEN COUNSEL	178,000.00	14,833.33	05/01/2023 to 05/31/2023		
FREIRE, JOHN PETER COMMUNICATIONS DIRECTOR	174,000.00	14,500.00	05/01/2023 to 05/31/2023		
FROMM, SHARON MOLLY BOYL GENERAL COUNSEL & PARLIAMENTARIAN	182,000.00	15,166.67	05/01/2023 to 05/31/2023		
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	110,000.00	9,166.67	05/01/2023 to 05/31/2023		
GONGORA, ESTEPHANIA DIRECTOR OF OPERATIONS	135,000.00	11,250.00	05/01/2023 to 05/31/2023		
GRIFFIN, CARL EDWARD STAFF ASSISTANT	68,000.00	5,666.67	05/01/2023 to 05/31/2023		
GULSHEN, JAY B PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2023 to 05/31/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2023 to 05/31/2023

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.
HAVENS, BRITTANY SENIOR PROFESSIONAL STAFF MEMBER	125,000.00	10,416.67	05/01/2023 to 05/31/2023		
HITTLE, MATTHEW P PROFESSIONAL STAFF	150,000.00	12,500.00	05/01/2023 to 05/31/2023		
HOBBS, BENJAMIN R PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2023 to 05/31/2023		
IZOITA, NATALIE ANN STAFF ASSISTANT	50,000.00	4,166.67	05/01/2023 to 05/31/2023		
JONES, CAROLINE LINDSAY DEPUTY PARLIAMENTARIAN & SENIOR ADVISOR	125,000.00	10,416.67	05/01/2023 to 05/31/2023		
KIRK, JONATHAN D CLERK	68,000.00	5,666.67	05/01/2023 to 05/31/2023		
LOGAN, ANGEL NICOLE DIGITAL COMMUNICATIONS ASSISTANT	68,000.00	5,666.67	05/01/2023 to 05/31/2023		
MEYER, MATTHEW P POLICY ADVISOR	38,200.00	3,183.33	05/01/2023 to 05/31/2023		
MILLER, COLE ALEXANDER DIRECTOR OF DIGITAL COMMUNICATIONS	45,000.00	3,750.00	05/01/2023 to 05/31/2023		
MURPHY, PATRICK RYAN SENIOR ADVISOR	122,000.00	10,166.67	05/01/2023 to 05/31/2023		
O'BRIEN, JAMES M PROFESSIONAL STAFF MEMBER	110,000.00	9,166.67	05/01/2023 to 05/31/2023		
O'CONNOR, TERRENCE MICHAEL COMMUNICATIONS ADVISOR	35,000.00	2,916.67	05/01/2023 to 05/31/2023		
OMAN, ERIC E DEPUTY CHIEF TAX ADVISOR	162,000.00	13,500.00	05/01/2023 to 05/31/2023		
PEABODY, PAYSON R TAX COUNSEL	125,000.00	10,416.67	05/01/2023 to 05/31/2023		
PEREL, KYLE W LEGISLATIVE ASSISTANT	65,000.00	5,416.67	05/01/2023 to 05/31/2023		
PINEGAR, HILARY M PROFESSIONAL STAFF MEMBER	55,000.00	4,583.33	05/01/2023 to 05/31/2023		
QUINN, CASEY ROSE PROFESSIONAL STAFF MEMBER	100,000.00	8,333.33	05/01/2023 to 05/31/2023		
RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER	120,000.00	10,000.00	05/01/2023 to 05/31/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2023 to 05/31/2023

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.
ROMAN, MARK J. MAJORITY STAFF DIRECTOR	163,200.00	13,600.00	05/01/2023 to 05/31/2023		
ROSEMOND, JOHN MCHENRY DIR OF MEMBER SERVICES	110,000.00	9,166.67	05/01/2023 to 05/31/2023		
RUBIN, JEAN-SAMUEL EZRA RESEARCH ASSISTANT	68,000.00	5,666.67	05/01/2023 to 05/31/2023		
SNEAD, JOSHUA MARK TRADE STAFF DIRECTOR	165,000.00	13,750.00	05/01/2023 to 05/31/2023		
SPEALMAN, JENNAFER H POLICY DIRECTOR	195,000.00	16,250.00	05/01/2023 to 05/31/2023		
THEURER, DEREK JOHN CHIEF TAX COUNSEL	175,000.00	14,583.33	05/01/2023 to 05/31/2023		
TRISKA, OLIVIA C STAFF ASSISTANT	50,000.00	4,166.67	05/01/2023 to 05/31/2023		
VINCENT, CHERYL ANN STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	175,000.00	14,583.33	05/01/2023 to 05/31/2023		
WISSMANN, YVETTE T COALITIONS DIRECTOR	150,000.00	12,500.00	05/01/2023 to 05/31/2023		

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
EMERSON, WILLIAM S COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	100.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/29/23	
GUILFOY, MICHAEL J COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	100.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/29/23	
JIN-NGO, DYLAN ANTHONY COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	100.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/29/23	
RASHFORD, MICHAEL J COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	100.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/29/23	
SIPPEL, ELIZABETH MAHONEY COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	100.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/29/23	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2023 to 05/31/2023

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	411,284.75	45	45			
Total	411,284.75	45	45			

Employee Group	Expenditure		Active		Paid	
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	500.00	5	5			
Total	500.00	5	5			

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

05/01/2023 to 05/31/2023

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	05/01/2023 to 05/31/2023		
BELL, ELIZABETH ANNE TAX COUNSEL	125,000.00	10,416.67	05/01/2023 to 05/31/2023		
BREIDENBACH, CARRIE ANN STAFF ASSISTANT	96,300.00	8,025.00	05/01/2023 to 05/31/2023		
CASEY, BRANDON CHRISTOPHER STAFF DIRECTOR	212,100.00	17,675.00	05/01/2023 to 05/31/2023		
DOLIN, RACHEL BETHANY PROFESSIONAL STAFF	142,000.00	17,077.76	05/01/2023 to 05/31/2023		
ELLISON, MELISSA JOY DIR OUTREACH/MBR. SERVICES	177,000.00	14,750.00	05/01/2023 to 05/31/2023		
GROSSMAN, ANDREW L DEMOCRATIC CHIEF TAX COUNSEL	180,500.00	15,041.67	05/01/2023 to 05/31/2023		
HALL, AMY BETH STAFF DIRECTOR, HEALTH SUBCOMMITTEE	180,500.00	15,041.67	05/01/2023 to 05/31/2023		
JEYADEV, VIDHYA SUNDARI MARLY PRESS SECRETARY	70,000.00	5,833.33	05/01/2023 to 05/31/2023		
LEVIN, SARAH PROF STF MEMBER,SUB ON HEALTH	158,000.00	13,166.67	05/01/2023 to 05/31/2023		
MCAFFEE, KAREN B STAFF DIR OVERSIGHT SUBCOMM	180,500.00	15,041.67	05/01/2023 to 05/31/2023		
MCGLINCH, MARGARET ANN GENERAL COUNSEL & PARLIAMENTARIAN	161,000.00	13,416.67	05/01/2023 to 05/31/2023		
MEINERT, KIMBERLEY YUAN PROFESSIONAL STAFF	133,000.00	11,083.33	05/01/2023 to 05/31/2023		
O'CONNOR, JENNIFER A FINANCIAL ADMINISTRATOR	177,000.00	14,750.00	05/01/2023 to 05/31/2023		
OLSON, KATHRYN ELIZABETH STAFF DIRECTOR, SOCIAL SECURITY SUBCOMMITTEE	180,500.00	15,041.67	05/01/2023 to 05/31/2023		
PEACHEY, DYLAN DINWOODIE COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	05/01/2023 to 05/31/2023		
PRICHARD, JIWON TAX COUNSEL	175,000.00	14,583.33	05/01/2023 to 05/31/2023		
QUIGLEY, ELIZABETH M SPECIAL ASSISTANT	5,000.00	416.67	05/01/2023 to 05/31/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2023 to 05/31/2023

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	05/01/2023 to 05/31/2023		
SHIELDS, MICHAELA NOEL STAFF ASSISTANT	65,800.00	5,483.33	05/01/2023 to 05/31/2023		
STEIGER, MORNA STAFF DIRECTOR, WORKER & FAMILY SUPPORT SUB	180,500.00	15,041.67	05/01/2023 to 05/31/2023		
SUTCLIFFE, TRACEY JEAN PROFESSIONAL STAFF	133,000.00	11,083.33	05/01/2023 to 05/31/2023		
WALKER, ANTOINE M IT DIRECTOR	150,000.00	12,500.00	05/01/2023 to 05/31/2023		
WHITE, KATHERINE F TRADE COUNSEL, TRADE SUBCOMMITTEE	151,000.00	12,583.33	05/01/2023 to 05/31/2023		
WHITTAKER, ALEXANDRA LYNN CHIEF TRADE COUNSEL	180,500.00	15,041.67	05/01/2023 to 05/31/2023		

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	4,491.66	05/01/2023 to 05/31/2023		

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

05/01/2023 to 05/31/2023

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	305,994.44	25	25
Total	305,994.44	25	25

Employee Group	Expenditure Active Paid		
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	4,491.66	1	1
Total	4,491.66	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

05/01/2023 to 05/31/2023

Process Level: WM000 COMMITTEE ON WAYS & MEANS

Accounting Organization: 10WM000

Employee Group	Expenditure Active Paid	
SPECIAL & SELECT COMMITTEE - PERSONNEL	717,279.19	70 70
Total	717,279.19	70 70

Employee Group	Expenditure Active Paid	
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	4,991.66	6 6
Total	4,991.66	6 6

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.

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: May 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	3,209,580.95	3,209,580.95	(3,209,580.95)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	158,289.29	158,289.29	(158,289.29)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	53,543.42	53,543.42	(53,543.42)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	10,010.18	10,010.18	(10,010.18)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	57,502.22	57,502.22	(57,502.22)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,150.28	473.00	59,111.58	60,261.86	(60,261.86)
	31 Equipment	0.00	0.00	0.00	0.00	889.28	0.00	49,846.40	50,735.68	(50,735.68)
	Total	11,540,000.00	0.00	11,540,000.00	0.00	2,039.56	473.00	3,597,884.04	3,599,923.60	7,940,076.40
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: May 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
11 Personnel Compensation		1101 Non-Statutory Compensation	717,279.19	3,209,129.56	
		1104 Accrued Leave	0.00	451.39	
		Total	717,279.19	3,209,580.95	
21 Travel		2101 Airfare Commercial Transport	13,665.44	37,173.36	
		2102 Non-Airfare Commercial Transp	0.00	496.00	
		2105 Lodging	7,009.00	14,290.57	
		2110 Meals	3,807.01	7,695.18	
		2115 WI-FI On Travel	10.85	18.85	
		2120 Car Rental	876.71	2,300.10	
		2125 Gasoline	115.78	191.53	
		2130 Private Auto Mileage	0.00	873.08	
		2135 Taxi/Ride Share	4,971.43	9,851.11	
		2136 Parking	799.20	1,035.20	
EXPEN General Expenditures		2137 Tolls	1.30	1.30	
		2175 Field Hearing Support Cost	36,244.11	84,343.16	
		2199 Miscellaneous Travel	0.00	19.85	
		Total	67,500.83	158,289.29	
	23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	604.00	1,352.00
			2321 DC Telecom Serv (TRANSFER)	1,269.00	5,851.00
			2322 DC Telecom Tolls (TRANSFER)	10,320.99	41,723.85
			2335 HIR Graphics (TRANSFER)	1,260.00	2,290.00
			2350 Postage / Courier / Box Rental	0.00	6.30
			2360 Utilities	0.00	2,320.27
	Total	13,453.99	53,543.42		
24 Printing and Reproduction		2402 Non-Frankable Printing & Repr	5,426.13	10,006.58	
		2403 Photographic (TRANSFER)	0.00	3.60	
	Total	5,426.13	10,010.18		
25 Other Services		2515 Laundry Services	0.00	659.70	

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
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
25 Other Services		2571 Technology Service Contracts	9,850.00	49,250.00	
		2572 Web Dev Hst,Email & Rltd Serv	5,747.52	7,592.52	
		Total	15,597.52	57,502.22	
26 Supplies and Materials		2602 Water	189.89	3,405.73	
		2603 Food & Beverage	1,263.51	7,991.75	
		2604 Legislative Plnng Food and Bev	0.00	1,350.00	
		2610 Habitation Expense	2,530.48	2,530.48	
		2620 Office Supplies (Outside)	3,176.68	17,068.54	
		2621 Office Supply (TRANSFER)	1,008.51	5,320.36	
		2623 Software < \$500	184.17	8,780.16	
EXPEN General Expenditures		2630 Publications/Reference Mat'l	33.00	12,664.56	
		Total	8,386.24	59,111.58	
	31 Equipment		3105 Office Equip Purch<\$25,000	0.00	20,600.00
			3112 Computer Hardw Purch <\$25,000	0.00	16,120.00
			3118 Maintenance / Repairs	1,900.86	10,535.65
			3128 Warranties	0.00	2,590.75
		Total	1,900.86	49,846.40	
		Total	829,544.76	3,597,884.04	