

CHARLES B. RANGEL, NEW YORK,
CHAIRMAN

FORTNEY PETE STARK, CALIFORNIA
SANDER M. LEVIN, MICHIGAN
JIM McDERMOTT, WASHINGTON
JOHN LEWIS, GEORGIA
RICHARD E. NEAL, MASSACHUSETTS
JOHN S. TANNER, TENNESSEE
XAVIER BECERRA, CALIFORNIA
LLOYD DOGGETT, TEXAS
EARL POMEROY, NORTH DAKOTA
MIKE THOMPSON, CALIFORNIA
JOHN B. LARSON, CONNECTICUT
EARL BLUMENAUER, OREGON
RON KIND, WISCONSIN
BILL PASCRELL, Jr., NEW JERSEY
SHELLEY BERKLEY, NEVADA
JOSEPH CROWLEY, NEW YORK
CHRIS VAN HOLLEN, MARYLAND
KENDRICK B. MEEK, FLORIDA
ALLYSON Y. SCHWARTZ, PENNSYLVANIA
ARTUR DAVIS, ALABAMA
DANNY K. DAVIS, ILLINOIS
BOB ETHERIDGE, NORTH CAROLINA
LINDA T. SANCHEZ, CALIFORNIA
BRIAN HIGGINS, NEW YORK
JOHN A. YARMUTH, KENTUCKY

JANICE MAYS,
CHIEF COUNSEL AND 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>

DAVE CAMP, MICHIGAN
WALLY HERGER, CALIFORNIA
SAM JOHNSON, TEXAS
KEVIN BRADY, TEXAS
PAUL RYAN, WISCONSIN
ERIC CANTOR, VIRGINIA
JOHN LINDER, GEORGIA
DEVIN NUNES, CALIFORNIA
PATRICK J. TIBERI, OHIO
GINNY BROWN-WAITE, FLORIDA
GEOFF DAVIS, KENTUCKY
DAVID G. REICHERT, WASHINGTON
CHARLES W. BOUSTANY, JR., LOUISIANA
DEAN HELLER, NEVADA
PETER J. ROSKAM, ILLINOIS

JON TRAUB,
MINORITY STAFF DIRECTOR

May 15, 2009

2009 MAY 15 PM 5:00
HOUSE ADMINISTRATION
COMMITTEE

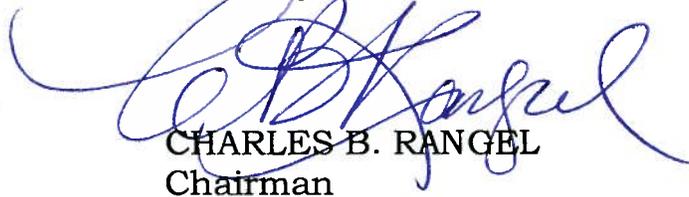
The Honorable Robert A. Brady
Chairman
Committee on House Administration
U.S. House of Representatives
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Brady:

Enclosed is the monthly report for April 2009 of the
Committee on Ways and Means.

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,



CHARLES B. RANGEL
Chairman

Enclosure
CBR/klm

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

Fund Balance Statement by CHA Requirements
April

Total Authorization

111-1	\$10,119,889.00
-------	-----------------

Less Expenses for:

January	2009	\$582,166.20
February		\$653,531.85
March		\$652,427.88
April		\$703,263.23

Total Expenses to Date:

\$2,591,389.16

Unexpended authorization

\$7,528,499.84

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

**Monthly Statement by CHA Requirements
111-1 April**

Description	YTD Including		Cumulative Total
	April	April	
Transit Benefits	\$1,538.06	\$6,739.87	\$6,739.87
Commercial Transportation	\$0.00	\$569.00	\$569.00
- subtotal	\$1,538.06	\$7,308.87	\$7,308.87
Statutory Compensation	\$646,259.71	\$2,465,382.99	\$2,465,382.99
11- subtotal	\$646,259.71	\$2,465,382.99	\$2,465,382.99
Taxi/Parking/Tolls	\$69.25	\$265.25	\$265.25
Travel Subsistence	\$0.00	\$661.26	\$661.26
21-Travel subtotal	\$69.25	\$926.51	\$926.51
Telecommunication Equipment	\$359.95	\$359.95	\$359.95
DC Telecommunication Equipment (TRANSFER)	\$476.00	\$1,741.99	\$1,741.99
DC Telecommunication Service (TRANSFER)	\$1,490.00	\$4,470.00	\$4,470.00
DC Telecommunication Tolls (TRANSFER)	\$9,500.01	\$30,773.87	\$30,773.87
HIR Graphics (TRANSFER)	\$0.00	\$283.00	\$283.00
Postage/Courier/Box rental	\$0.00	\$6.65	\$6.65
23-Rent, Communications and Utilities subtotal	\$11,825.96	\$37,635.46	\$37,635.46
Printing & Reproduction	\$61.85	\$614.80	\$614.80
Photographic (TRANSFER)	\$32.10	\$32.10	\$32.10
24-Printing and Reproduction subtotal	\$93.95	\$646.90	\$646.90
Web sevl, hosting, email	\$0.00	\$750.00	\$750.00
25-Other Services subtotal	\$0.00	\$750.00	\$750.00
Bottled Water	\$790.82	\$1,439.56	\$1,439.56
Office Supplies (Outside)	\$15,438.44	\$16,149.94	\$16,149.94
Office Supply (TRANSFER)	\$2,981.15	\$6,629.43	\$6,629.43
Publications/Reference Material	\$8,281.38	\$35,656.46	\$35,656.46
26-Supplies and Materials subtotal	\$27,491.79	\$59,875.39	\$59,875.39
Office Equipment Purchases less than \$25,000	\$12,365.00	\$12,365.00	\$12,365.00
Equipment & Software Maintenance	\$3,619.51	\$6,498.04	\$6,498.04
31-Equipment subtotal	\$15,984.51	\$18,863.04	\$18,863.04
Total Expenses	\$703,263.23	\$2,591,389.16	\$2,591,389.16

**Monthly Report – Summary of Progress
Committee on Ways and Means
April 2009**

Full Committee

4-1-2009 -- Health Reform in the 21st Century: Reforming the Health Care Delivery System

4-22-2009 -- Health Reform in the 21st Century: Insurance Market Reforms

4-29-2009 -- Health Reform in the 21st Century: Employer Sponsored Insurance

Health

No Subcommittee Business

Income Security and Family Support

4-23-2009 -- Hearing on Implementation of Unemployment Insurance Provisions in the Recovery Act

Oversight

No Subcommittee Business

Select Revenue Measures

No Subcommittee Business

Social Security

4-28-2009 -- Hearing on the Social Security Administration's Provisions in the American Recovery and Reinvestment Act of 2009

Trade

No Subcommittee Business

Floor Action – Passed/Agreed to in House

H.RES.391 -- Recognizing May as "National Foster Care Month" and acknowledging that the House of Representatives should continue to work to improve the Nation's foster care system. (introduced 4/30/2009)

H.R. 2 -- Children's Health Insurance Program Reauthorization Act of 2009 (Became Public Law No: 111-3)



House Postal Operations Pitney Bowes Management Services

WAYS & MEANS COMMITTEE

1102 LONGWORTH

111th Congress, 1st Session

Mail Accountability Report

April 2009

Date	Quantity	Total Cost
4/ 1/09	4	\$1.48
4/ 6/09	1	\$1.51
4/ 7/09	6	\$39.80
4/ 9/09	3	\$3.00
4/ 13/09	5	\$19.55
4/ 16/09	6	\$2.17
4/ 20/09	5	\$2.77
4/ 22/09	3	\$1.13
4/ 23/09	4	\$6.72
4/ 24/09	5	\$1.78
4/ 27/09	1	\$0.35
4/ 28/09	5	\$2.48
4/ 29/09	7	\$29.19
4/ 30/09	1	\$1.00
TOTAL	56	\$112.91

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

**Committee on Ways and Means
Staff Travel Record Report
All Staff Travel From
4/01/2009-4/30/2009**

NO STAFF TRAVEL

Name	Dates	Begin/End Location	Per Diem	Transportation	Other	Total

NPRI0
Date: 04/30/09
Time: 12:20:18

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: WM000

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Employee Name
Position and Job Title
Annual Salary
Gross Pay
Period From To
Remarks
Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

BUCKLEY, JOHN LESTER
CHIEF DEMOCRATIC TAX COUNSEL 170,696.00 ✓ 14,224.67 04/01/09 04/30/09
MAYS, JANICE
DEM STAFF DIR/CHIEF COUNSEL 172,500.00 ✓ 14,375.00 04/01/09 04/30/09
SURUMA, ASKIA M
SR POLICY ADVISOR 163,795.00 ✓ 13,649.58 04/01/09 04/30/09 APPOINTMENT 04/01/09
SPECIAL & SELECT COMMITTEE PERSONNEL

ALLEN, BONNIE J
STAFF ASSISTANT 42,000.00 ✓ 3,500.00 04/01/09 04/30/09 P/R CHANGE 04/01/09

ATHY, SUSAN
TAX COUNSEL 134,400.00 ✓ 11,200.00 04/01/09 04/30/09 P/R CHANGE 04/01/09

BECK, MATTHEW
COMMUNICATION DIR & POLICY ADV 125,000.00 ✓ 10,416.67 04/01/09 04/30/09 P/R CHANGE 04/01/09

BELIER, JENNIFER K
SUBCOMMITTEE CLERK 42,000.00 ✓ 3,500.00 04/01/09 04/30/09 P/R CHANGE 04/01/09

BITGLOW, HOLLY LYNN
SCHEDULER 47,250.00 ✓ 3,937.50 04/01/09 04/30/09 P/R CHANGE 04/01/09

BJORKLUND, CYBELE
PROFESSIONAL ASSISTANT 168,411.00 ✓ 14,034.25 04/01/09 04/30/09

BLOOMBERG, LAUREN M
PRESS SECRETARY 52,500.00 ✓ 4,375.00 04/01/09 04/30/09 P/R CHANGE 04/01/09

BREIDENBACH, CARRIE ANN
WEBSITE ADMINISTRATOR 51,000.00 ✓ 4,250.00 04/01/09 04/30/09 P/R CHANGE 04/01/09

BROOKS-LASURE, CHIQUITA WHITE
SENIOR LEGISLATIVE ASSISTANT 109,200.00 ✓ 9,100.00 04/01/09 04/30/09 P/R CHANGE 04/01/09

04/01/09 P/R CHANGE 04/01/09

RECEIVED

NPR10
Date: 04/30/09
Time: 12:20:19

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period		Remarks	Employee No.
			From	To		
BROWN, RUTH E STAFF ASSISTANT	30,000.00	2,500.00	04/01/09	04/30/09		
BUDD, JOSEPH D SUBCOMMITTEE CLERK	42,000.00	3,500.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
CROUCH, CHRISTOPHER A TAX COUNSEL	132,000.00	11,000.00	04/01/09	04/30/09	APPOINTMENT 04/01/09	
CURTIS, DEBRA S DEMOCRATIC PROFESSIONAL ASSIST	93,411.00	7,784.25	04/01/09	04/30/09		
DAWSON, ANDREW P SUBCOMMITTEE CLERK	55,000.00	4,583.33	04/01/09	04/30/09	P/R CHANGE 04/01/09	
DUTTA-GUPTA, INDIYAR PROFESSIONAL ASSISTANT	80,000.00	6,666.67	04/01/09	04/30/09	P/R CHANGE 04/01/09	
EAGAN, KRISTIN M. STAFF ASSISTANT	44,000.00	3,666.67	04/01/09	04/30/09	P/R CHANGE 04/01/09	
FRIEDMAN, JENNIFER DEPUTY STAFF DIRECTOR	132,000.00	11,000.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
GERHARDT, GEOFFREY PROFESSIONAL STAFFER	109,200.00	9,100.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
GOULD, JENNIFER A ADMINISTRATOR	86,000.00	7,166.67	04/01/09	04/30/09	P/R CHANGE 04/01/09	
GRANT, CEDRIC MARC STAFF ASSISTANT	80,000.00	6,666.67	04/01/09	04/30/09		
GREENE, REGINALD B DOCUMENTS CLERK	105,000.00	8,750.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
GWYN, NICHOLAS CROWTH DEMOCRATIC PROFESSIONAL ASSIST	168,411.00	14,034.25	04/01/09	04/30/09		
TUBBOORI, KASE W TAX COUNSEL	132,000.00	11,000.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	

NPRI0
 Date: 04/30/09
 Time: 12:20:19

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
 Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KALYANAM, ARUNA TAX COUNSEL	132,000.00	11,000.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
KANADY, STEPHANIE STAFF ASSISTANT	35,700.00	2,975.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
KEARNS, JASON E TRADE COUNSEL	138,600.00	11,550.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
KIBRIA, BEHNAZ LUNA TRADE COUNSEL	104,000.00	8,666.67	04/01/09	04/30/09		
KLAVERKAMP, KATHRYN OLSON PROFESSIONAL ASSISTANT	168,411.00	14,034.25	04/01/09	04/30/09		
LANE, JENNIFER SHREVIYA INTERN	10,200.00	850.00	04/01/09	04/30/09		
MCAFEE, KAREN B STAFF DIRECTOR	168,411.00	14,034.25	04/01/09	04/30/09		
MCCADNEY, JENNIFER EILEEN TRADE COUNSEL	126,000.00	10,500.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
MCCOY, MOYER BRANDON STAFF ASSISTANT	35,000.00	2,916.67	04/01/09	04/30/09	P/R CHANGE 04/01/09	
MCFADDEN, GWENDOLYN SANDR STAFF ASSISTANT	100,000.00	8,333.33	04/01/09	04/30/09	P/R CHANGE 04/01/09	
MORGAN, YANNICK BEALE SUBCOMMITTEE CLERK	36,750.00	3,062.50	04/01/09	04/30/09	P/R CHANGE 04/01/09	
MUELLER, MELISSA SHARED EMPLOYEE	69,000.00	5,750.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
MURRAY, KENDRA LEE STAFF ASSISTANT	61,000.00	5,083.33	04/01/09	04/30/09	P/R CHANGE 04/01/09	
MURRAY, PAMELA B. SUBCOMMITTEE CLERK	64,000.00	5,333.33	04/01/09	04/30/09	P/R CHANGE 04/01/09	

NPRI0
Date: 04/30/09
Time: 12:20:19

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: WM000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
MAJAR, JOEL F PROFESSIONAL ASSISTANT	105,000.00 ✓	8,750.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
NESBIT, SONJA L PROFESSIONAL ASSISTANT	115,000.00 ✓	9,583.33	04/01/09	04/30/09	P/R CHANGE 04/01/09	
PERKINS, ALEXANDER BARLOW TRADE COUNSEL	79,200.00 ✓	6,600.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
PERKINS, WUAN T SYSTEM ADMINISTRATOR	64,000.00 ✓	5,333.33	04/01/09	04/30/09	P/R CHANGE 04/01/09	
PERRY, ALAINE A PROFESSIONAL ASSISTANT	112,553.00 ✓	9,379.42	04/01/09	04/30/09	P/R CHANGE 04/01/09	
RANGASWAMI, VIJAYA L STAFF DIRECTOR-TRADE SC	161,000.00 ✓	13,416.67	04/01/09	04/30/09	P/R CHANGE 04/01/09	
SHEINER, JONATHAN R DEMOCRATIC PROFESSIONAL ASSIST	163,795.00 ✓	13,649.58	04/01/09	04/30/09	P/R CHANGE 04/01/09	
SURUMA, ASKIA M SR POLICY ADVISOR	161,000.00 ✓	0.00	04/01/09	04/30/09	TERMINATED 03/31/09	
TATT, ANTHONY H DEMOCRATIC STAFF ASSISTANT	68,000.00 ✓	5,666.67	04/01/09	04/30/09	P/R CHANGE 04/01/09	
TURKO, CARREN S CALENDAR CLERK	120,000.00 ✓	10,000.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
WALKER, ANTOINE M DEMOCRATIC SYSTEMS ADMINISTRAT	99,000.00 ✓	8,250.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
WOODRUM, DALLAS A INTERN	10,000.00	833.33	04/01/09	04/30/09		
WORELL, MILDEEN G DEMOCRATIC TAX COUNSEL	168,411.00 ✓	14,034.25	04/01/09	04/30/09		
ZEGERS, TED EDWARD PROFESSIONAL ASSISTANT	163,795.00 ✓	13,649.58	04/01/09	04/30/09	P/R CHANGE 04/01/09	

NPRI0
Date: 04/30/09
Time: 12:20:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1836

Accounting Period: 04/01/09 To: 04/30/09
Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,249.25	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	394,967.42	50	50
DEPT. Total	437,216.67	53	53

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



Date: 04/30/09
Time: 12:20:20

Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09
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	Employee No.
---	---------------	-----------	-------------	-----------	---------	--------------

SPECIAL & SELECT 3(D) PERSONNEL						
TRAUB, JONATHAN G CHIEF TAX COUNSEL	167,800.00	13,983.33	04/01/09	04/30/09		
SPECIAL & SELECT COMMITTEE PERSONNEL						

ALEXANDER, EVAN D TRADE COUNSEL	127,000.00	10,583.33	04/01/09	04/30/09		
BILLIMORIA, JIM DIRECTOR OF COMMUNICATIONS	93,000.00	7,750.00	04/01/09	04/30/09		

BLANKENSHIP, APRIL L FINANCIAL ADMIN. - REPUBLICAN	21,000.00	1,750.00	04/01/09	04/30/09		
BOZZELL, LAURA WALKER PROFESSIONAL STAFF	95,000.00	7,916.67	04/01/09	04/30/09		

CALLAS, GEORGE A TAX COUN/OVERSGHT SUBC STF DIR	163,795.00	8,644.74	04/01/09	04/30/09	APPOINTMENT 04/13/09	
EASTMAN, SAGE D SR ADVSR PUBLIC & MEDIA AFFAIR	96,000.00	8,000.00	04/01/09	04/30/09		

ELLARD, ANGELA P CHIEF TRADE COUNSEL	163,795.00	13,649.58	04/01/09	04/30/09		
ELLING, DAN STAFF DIRECTOR HEALTH SC	163,795.00	13,649.58	04/01/09	04/30/09		

FRIEDMAN, JEFFREY E TAX COUNSEL	130,000.00	10,833.33	04/01/09	04/30/09		
GARBER, ANDREW T. DIRECTOR OF OPERATIONS	74,000.00	6,166.67	04/01/09	04/30/09		

HAGE, JUSTIN CLAYTON LEGISLATIVE ASSISTANT	42,000.00	3,500.00	04/01/09	04/30/09		
---	-----------	----------	----------	----------	--	--

Overpaid -
Payroll error

Payroll notified of
error



Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/09 To: 04/30/09
 Department: WM090 COMMITTEE ON WAYS & MEANS-MIN Accounting Organization: WM000
 Employee Name Position and Job Title Annual Salary Gross Pay Period From To Remarks
 Employee No.

HAILEY, SEAN TAX ADVISOR	153,000.00	✓ 12,750.00	04/01/09	04/30/09		
HILDRED, KIM A SENIOR SOCIAL SECURITY ADVISOR	163,795.00	✓ 13,649.58	04/01/09	04/30/09		
KUHLMAN, KEVIN JOSEPH LEGISLATIVE ASSISTANT	42,000.00	✓ 3,500.00	04/01/09	04/30/09		
OLANDER, DAVID M CHIEF TAX COUNSEL	125,000.00	✓ 10,416.67	04/01/09	04/30/09		
PAYNE, WARREN S TRADE ECONOMIST	120,000.00	✓ 10,000.00	04/01/09	04/30/09		
RASMUSSEN, ERIK R PROFESSIONAL STAFF	117,000.00	✓ 9,750.00	04/01/09	04/30/09	P/R CHANGE	04/01/09
SMEJLE, CATHERINE MARTHA DEPUTY DIRECTOR COMMUNICATIONS	33,000.00	✓ 2,750.00	04/01/09	04/30/09		
SMITH, MARGO D PROFESSIONAL STAFF	108,000.00	✓ 9,000.00	04/01/09	04/30/09		
STOBER, MICHAEL EDWARD LEGISLATIVE ASSISTANT	42,000.00	✓ 3,500.00	04/01/09	04/30/09		
SWINEHART, SARAH VERONICA STAFF ASSISTANT	31,000.00	✓ 2,583.33	04/01/09	04/30/09		
THOMAS, WILLIAM DAVID TRADE COUNSEL	137,000.00	✓ 11,416.67	04/01/09	04/30/09		
WEIDINGER, MATTHEW A HUMAN RESOURCES STAFF DIRECTOR	163,795.00	✓ 13,649.58	04/01/09	04/30/09		



Date: 04/30/09
Time: 12:20:20

Payroll Certification

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Department: WM090 COMMITTEE ON WAYS & MEANS-MIN
Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	13,983.33	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	195,409.73	23	23
DEPT. Total	209,393.06	24	24

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

See overpayment
note on pg. 1837

June Denny

Process Level: WM000 COMMITTEE ON WAYS & MEANS
Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(O) PERSONNEL	56,232.58	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	590,377.15	73	73
Total	646,609.73	77	77

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

*See overpayment note
on p. 1837*
James Dwyer

NPR10
Date: 04/30/09
Time: 12:20:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1840

Process Level: WM000 COMMITTEE ON WAYS & MEANS Accounting Period: 04/01/09 To: 04/30/09
Accounting Organization: WM000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	56,232.58	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	590,377.15	73	73
Total	646,609.73	77	77

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 HEREIN

