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GARY J. ANDRES,
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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BRANDON CASEY,
MINORITY CHIEF OF STAFF

December 17, 2018

The Honorable Gregg Harper, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Harper:

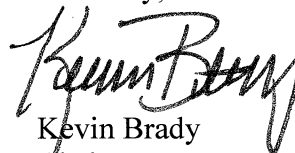
In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for November 2018, including:

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;
5. A list of all Committee detailees with each detailee's effective start and end date of the detail.

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,


Kevin Brady
Chairman

KB/alb
Attachments

Monthly Report – Summary of Progress

Committee on Ways and Means

November 2018

Full Committee

None

Health

None

Human Resources

None

Oversight

None

Social Security

None

Tax Policy

None

Trade

None

Floor Action – Passed/Agreed to in House

1) House Passage

- H.R. 6753 – Strengthening the Health Care Fraud Prevention Task Force Act of 2018 – November 28, 2018

2) Signed into Law

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year: 2018
2018:115th Congress 2nd Session
Month: November 2018

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
EXPEN	** Authorization	8,986,346.00	0.00	8,986,346.00	0.00	0.00	0.00	0.00	0.00	8,986,346.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	7,170,324.91	7,170,324.91	(7,170,324.91)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	5,200.85	5,200.85	(5,200.85)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	130,123.53	130,123.53	(130,123.53)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	9,824.45	9,824.45	(9,824.45)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	10,969.00	10,969.00	(10,969.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	8,665.57	0.00	34,489.64	43,155.21	(43,155.21)
	31 Equipment	0.00	0.00	0.00	0.00	56,247.92	0.00	30,256.84	86,504.76	(86,504.76)
	Total	8,986,346.00	0.00	8,986,346.00	0.00	64,913.49	0.00	7,391,189.22	7,456,102.71	1,530,243.29
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	354.16	354.16	(354.16)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	354.16	354.16	4,645.84
Total		8,991,346.00	0.00	8,991,346.00	0.00	64,913.49	0.00	7,391,543.38	7,456,456.87	1,534,889.13

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year: 2018
2018:115th Congress 2nd Session
Month: November 2018

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	623,908.69	7,072,983.18
		1104 Accrued Leave	18,570.27	59,359.38
		1106 Bonus	31,884.00	37,982.35
		Total	674,362.96	7,170,324.91
	21 Travel	2101 Commercial Transportation	0.00	1,706.10
		2105 Lodging	0.00	1,688.21
		2110 Meals	9.31	153.70
		2120 Car Rental	0.00	174.55
		2125 Gasoline	0.00	23.51
		2130 Private Auto Mileage	0.00	16.35
		2135 Taxi/Parking/Tolls	402.80	1,438.43
		Total	412.11	5,200.85
EXPEN General Expenditures	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	52.49
		2320 DC Telecom Equip (TRANSFER)	300.00	4,234.00
		2321 DC Telecom Serv (TRANSFER)	1,354.25	13,320.00
		2322 DC Telecom Tolls (TRANSFER)	10,918.37	111,832.04
		2335 HIR Graphics (TRANSFER)	20.00	130.00
		2345 Recording (Outside)	0.00	450.00
		2346 Recording - (TRANSFER)	0.00	105.00
		Total	12,592.62	130,123.53
	24 Printing and Reproduction	2401 Printing & Reproduction	29.95	7,293.51
		2403 Photographic (TRANSFER)	13.30	1,430.94
		2404 Reproduction of Fed/Public Law	760.00	1,100.00
		Total	803.25	9,824.45
	25 Other Services	2540 Representational Expenses	0.00	30.00
		2572 Web Dev Hst,Email & Rltd Serv	1,084.00	10,939.00
		Total	1,084.00	10,969.00
	26 Supplies and Materials	2602 Water	112.87	5,723.38
		2603 Food & Beverage	0.00	490.80

Monthly Financial Statement by Legislative Year

Office: 10WM000 COMMITTEE ON WAYS AND MEANS

Authorization Year: 2018
2018:115th Congress 2nd Session
Month: November 2018

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	2620 Office Supplies (Outside)	540.66	5,100.23
		2621 Office Supply (TRANSFER)	273.77	7,017.03
		2623 Software < \$500	76.90	216.90
		2630 Publications/Reference Mat'l	424.44	15,941.30
		Total	1,428.64	34,489.64
EXPEN General Expenditures		3105 Office Equip Purch<\$25,000	0.00	1,213.98
		3112 Computer Hardw Purch <\$25,000	0.00	1,636.91
		3115 Computer Softw Purch <\$10,000	0.00	1,494.00
		3118 Maintenance / Repairs	2,189.66	25,835.35
		3128 Warranties	0.00	76.60
	Total	Total	2,189.66	30,256.84
			692,873.24	7,391,189.22
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	35.78	354.16
		Total	35.78	354.16
		Total	35.78	354.16
Total			692,909.02	7,391,543.38

Committee on Ways and Means Travel Report

November 2018

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January 2018	1/24-1/25/18	Lee Slater	DC-MA	\$130.80	\$334.20	\$0.00	\$465.00
February 2018	None						
March 2018	None						
April 2018	4/23-4/24/18	Julia Slingsby	DC-NY	\$381.16	\$366.14	\$0.00	\$747.30
May 2018	None						
June 2018	None						
July 2018	7/19-7/21/18	Anne DeCesaro	DC-NY	\$265.19	\$720.95	\$0.00	\$986.14
August 2018	None						
September 2018	9/17-9/19/18	Carah Goldoust	DC-NY	\$785.16	\$237.92	\$58.79	\$1,081.87
October 2018	None						
November 2018	11/6-11/7/18	Erin Hatch	DC-MA	\$135.24	\$357.10	\$0.00	\$492.34
December 2018							

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2018 to 11/30/2018

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

Accounting Organization:

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
ANDRES, GARY JOHN STAFF DIRECTOR	14,375.00	11/01/2018 to 11/30/2018
ELLARD, ANGELA P CHIEF TRADE COUNSEL	14,224.67	11/01/2018 to 11/30/2018
WEIDINGER, MATHEW A DEPUTY STAFF DIRECTOR	1,896.62	11/01/2018 to 11/30/2018

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ANGUS, BARBARA M CHIEF TAX COUNSEL	14,034.25	11/01/2018 to 11/30/2018
BLANKENSHIP, APRIL L FINANCIAL ADMIN - REPUBLICAN	1,883.33	11/01/2018 to 11/30/2018
BRADY, QUINTON ALEXANDER TAX LEGISLATIVE ASSISTANT	3,333.33	11/01/2018 to 11/30/2018
BROWN, DAWN ALEXANDRA TRADE ADVISOR	12,600.75	11/01/2018 to 11/30/2018
CARR, MACHALAGH GENERAL COUNSEL & PARLIAMENTAR	14,034.25	11/01/2018 to 11/30/2018
DAMSCHEN, ROBERT A COMMUNICATIONS DIRECTOR	6,250.00	11/01/2018 to 11/30/2018
DECESARO, ANNE M STAFF DIRECTOR	14,034.25	11/01/2018 to 11/30/2018
DECKER, PAIGE NICOLE DIR COALITIONS & MEM SERVICES	6,250.00	11/01/2018 to 11/30/2018
DIBLASIO, CARLA FIORINA HEALTH COUNSEL	11,132.42	11/01/2018 to 11/30/2018
FREIMAN, SHAUN KELLY SOCIAL SECURITY COUNSEL	9,833.33	11/01/2018 to 11/30/2018
FRIEDMAN, JEFFREY E SENIOR TAX COUNSEL	14,034.25	11/01/2018 to 11/30/2018
GARTIN, RANDELL JOSEPH TAX COUNSEL	14,034.25	11/01/2018 to 11/30/2018
GERZOF, DEVIN ANDREW LEGISLATIVE ASSISTANT	3,041.67	11/01/2018 to 11/30/2018
GIORDANO, DAVID ANDREW LEGISLATIVE ASSISTANT	3,000.00	11/01/2018 to 11/30/2018
GLOVER, VICTORIA ANNE TAX ADVISOR	11,965.75	11/01/2018 to 11/30/2018
GOLDOUST, CARAH S DIRECTOR OF MEDIA AFFAIRS	5,000.00	11/01/2018 to 11/30/2018
HARDEN, BLAKE KIMBERLY TRADE COUNSEL	13,201.25	11/01/2018 to 11/30/2018
JONES, CAROLINE LINDSAY ASSISTANT CLERK	2,916.67	11/01/2018 to 11/30/2018

KALDAHL, RACHEL ANNE OVERSIGHT STAFF DIRECTOR	13,201.25	11/01/2018 to 11/30/2018
KUHLMAN, ROBERT NEIL SPEECHWRITER	6,500.00	11/01/2018 to 11/30/2018
MLINAR, ALYENE SENDER PROFESSIONAL STAFF	13,632.42	11/01/2018 to 11/30/2018
MURRY, EMILY H SUBCOMMITTEE STAFF DIR-HEALTH	935.62	11/01/2018 to 11/30/2018
NAVIN, ELIZABETH ANNE LEGISLATIVE ASSISTANT	3,000.00	11/01/2018 to 11/30/2018
PALISI, ALYSSA M PROFESSIONAL STAFF	6,666.67	11/01/2018 to 11/30/2018
PARKS, STEPHANIE M SUBCOMMITTEE STAFF DIR-HEALTH	7,625.00	11/01/2018 to 11/30/2018
REESE, KRISTINA MARTHA DIGITAL DIRECTOR	4,583.33	11/01/2018 to 11/30/2018
ROSNER, LARA ELAINE PROFESSIONAL STAFF	9,632.17	11/01/2018 to 11/30/2018
SCHNEIDER, DONALD F CHIEF ECONOMIST	8,632.42	11/01/2018 to 11/30/2018
SCHOENECKER, JOHN LEE TAX COUNSEL	14,034.25	11/01/2018 to 11/30/2018
SHUART, AMY N STAFF DIRECTOR	14,034.25	11/01/2018 to 11/30/2018
SNEAD, JOSHUA MARK TRADE COUNSEL	13,500.00	11/01/2018 to 11/30/2018
SOLIS, JESSE ADAM DEPUTY PRESS SECRETARY	4,333.33	11/01/2018 to 11/30/2018
STEPAHIN, ALEXANDRIA BURKE LEGISLATIVE ASSISTANT	3,125.00	11/01/2018 to 11/30/2018
STEWART, LINDSAY MATTHEWS PROFESSIONAL STAFF	10,965.75	11/01/2018 to 11/30/2018
STOTTMANN, CHRISTINA M COMMITTEE ADMINISTRATOR	9,465.75	11/01/2018 to 11/30/2018
UEHLECKE, NICHOLAS Y PROFESSIONAL STAFF	10,833.33	11/01/2018 to 11/30/2018
VINCENT, CHERYL ANN PROFESSIONAL STAFF	11,965.42	11/01/2018 to 11/30/2018
WALKER, JACOB MICHAEL STAFF ASSISTANT	2,500.00	11/01/2018 to 11/30/2018
WARREN, GREGORY PORTER STAFF ASSISTANT	2,500.00	11/01/2018 to 11/30/2018
WHITE, KRISTA ANN LEGISLATIVE ASSISTANT	2,916.67	11/01/2018 to 11/30/2018

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
MURRY, EMILY H SUBCOMMITTEE STAFF DIR-HEALTH	6,666.27	
SANDELL, JOHN D TAX COUNSEL	4,791.67	
WEIDINGER, MATHEW A DEPUTY STAFF DIRECTOR	7,112.33	

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Gross Pay	Period
JUNGE, AARON HERMAN	3,492.00	
TAX COUNSEL		
MURRY, EMILY H	5,177.00	
SUBCOMMITTEE STAFF DIR-HEALTH		
SANDELL, JOHN D	6,000.00	
TAX COUNSEL		
SHAW, KELLY ANN	6,000.00	
TRADE COUNSEL		
SLINGSBY, JULIA KRISTIN	6,000.00	
COMMUNICATIONS DIRECTOR		
WEIDINGER, MATHEW A	5,215.00	
DEPUTY STAFF DIRECTOR		

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
CASEY, BRANDON CHRISTOPHER	14,375.00	11/01/2018 to 11/30/2018
FULL COMMITTEE STAFF DIR		

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
BREIDENBACH, CARRIE ANN	7,583.33	11/01/2018 to 11/30/2018
DEMOCRATIC SCHEDULE COORDINAT		
DOLIN, RACHEL BETHANY	5,416.67	11/01/2018 to 11/30/2018
PROFESSIONAL STAFF-HEALTH S C		
EGORIN, MELANIE A	12,750.00	11/01/2018 to 11/30/2018
PROFESSIONAL STAFF		
FRIEDMAN, JULIA ANN	10,416.67	11/01/2018 to 11/30/2018
TRADE COUNSEL		
GETZ, KARA A	233.33	11/01/2018 to 11/30/2018
SHARED EMPLOYEE		
HALL, AMY BETH	13,666.67	11/01/2018 to 11/30/2018
PRO STAFF, HLTH SUBCOM		
HATCH, ERIN E	8,750.00	11/01/2018 to 11/30/2018
PRESS SECRETARY		
KALYANAM, ARUNA	13,666.67	11/01/2018 to 11/30/2018
TAX COUNSEL		
KANTER, JASON MATTHEW	10,250.00	11/01/2018 to 11/30/2018
PROFESSIONAL STAFF		
LAROCHELLE, SCOTT E	1,000.00	11/01/2018 to 11/30/2018
STAFF ASSISTANT		
LEVIN, SARAH	11,916.67	11/01/2018 to 11/30/2018
PROF STF MEMBER,SUB ON HEALTH		
MCAFFEE, KAREN B	13,666.67	11/01/2018 to 11/30/2018
GEN COUNSEL/STAFF DIR OVERS'T		
MCCOY, MOYER BRANDON	7,083.33	11/01/2018 to 11/30/2018
RESEARCH STAFF ASSISTANT		
MCGLINCH, MARGARET ANN	12,750.00	11/01/2018 to 11/30/2018
TAX COUNSEL		
MULL, KEIGAN TYLER	11,916.67	11/01/2018 to 11/30/2018
TRADE COUNSEL		
O'CONNOR, JENNIFER A	12,083.33	11/01/2018 to 11/30/2018

OFFICE MANAGER		
O'HARA, ELIZABETH B	0.00	11/01/2018 to 11/30/2018
SHARED EMPLOYEE		
OLSON, KATHRYN ELIZABETH	13,666.67	11/01/2018 to 11/30/2018
PROFESSIONAL ASSISTANT		
PRICHARD, JIWON	13,000.00	11/01/2018 to 11/30/2018
TAX COUNSEL		
RUBIN, DANIEL A	11,666.67	11/01/2018 to 11/30/2018
COMMUNICATIONS DIRECTOR		
SLATER, LEE	13,083.33	11/01/2018 to 11/30/2018
DIR OUTREACH/MBR. SERVICES		
STEIGER, MORNA	13,666.67	11/01/2018 to 11/30/2018
STAFF DIRECTOR		
TAI, KATHERINE C	13,666.67	11/01/2018 to 11/30/2018
CHIEF TRADE COUNSEL		
WALKER, ANTOINE M	9,891.67	11/01/2018 to 11/30/2018
DEMOCRATIC SYSTEMS ADMINISTRAT		
WHITE, KATHERINE F	2,083.33	11/01/2018 to 11/30/2018
TRADE COUNSEL		

Monthly Report – List of Current Detailees

Committee on Ways and Means

November 2018

Name	Agency	Begin Date	End Date
Jason Vassilicos	U.S. Government Accountability Office	July 9, 2018	January 2, 2019
Emma Woodward	Internal Revenue Service	April 16, 2018	January 2, 2019
Deva Kyle	Pensions Benefit Guaranty Corporation	October 10, 2017	January 2, 2019