



JOHN KLINE, MN  
Chairman

ROBERT C. "BOBBY" SCOTT, VA  
Ranking Member

MAJORITY – (202) 225-4527  
FAX – (202) 225-9571

COMMITTEE ON EDUCATION  
AND THE WORKFORCE  
U.S. HOUSE OF REPRESENTATIVES  
2176 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6100

MINORITY – (202) 225-3725  
FAX – (202) 226-5398

September 14, 2015

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

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting a copy of our committee's monthly report for August 2015, including:

1. A summary of specific studies and investigations;
2. A fund balance and statement of expenses;
3. A statement of committee travel performed expenses; and
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 Education and the Workforce.

Sincerely,

JOHN KLINE  
Chairman

2015 SEP 15 PM 4:20  
COMMITTEE  
HOUSE ADMINISTRATION

**U.S. HOUSE OF REPRESENTATIVES  
COMMITTEE ON EDUCATION AND THE WORKFORCE  
ACTIVITIES REPORT – AUGUST 2015**

During the month of August, the general administrative and legislative business of the committee was conducted as usual.

**Full Committee**

No activity.

**Subcommittee on Early Childhood, Elementary, and Secondary Education**

No activity.

**Subcommittee on Health, Employment, Labor, and Pensions**

On August 25, the subcommittee held a field hearing on “Redefining ‘Employer’ and the Impact on Alabama’s Workers and Small Business Owners” at the University of South Alabama Student Center Ballroom, 350 Campus Drive in Mobile, Alabama.

On August 27, the subcommittee held a field hearing on “Redefining ‘Employer’ and the Impact on Georgia’s Workers and Small Business Owners” at the Coastal Georgia Center, 113 Live Oak Room and 115 Cypress Room, 305 Fahm Street in Savannah, Georgia.

**Subcommittee on Higher Education and Workforce Training**

No activity.

**Subcommittee on Workforce Protections**

No activity.

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Fund Balance Statement by Paid Date**  
**August**

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**Total Authorization**

114-1

**\$7,022,290.00****Less Expenses for:**

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|          |      |              |
|----------|------|--------------|
| January  | 2015 | \$409,766.41 |
| February |      | \$475,522.20 |
| March    |      | \$491,122.41 |
| April    |      | \$497,510.38 |
| May      |      | \$499,770.51 |
| June     |      | \$524,080.70 |
| July     |      | \$520,892.00 |
| August   |      | \$500,704.82 |

**Total Expenses to Date:****\$3,919,369.43****Unexpended authorization**

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**\$3,102,920.57**

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Monthly Statement by Paid Date**  
**114-1 August**

| Description  | August              | YTD Including<br>August | Cumulative Total      |
|--|---------------------|-------------------------|-----------------------|
| <b>11-Personnel Compensation subtotal</b>              | <b>\$482,051.37</b> | <b>\$3,752,806.65</b>   | <b>\$3,752,806.65</b> |
| <b>1103-Overtime subtotal</b>                          | <b>\$709.43</b>     | <b>\$5,665.24</b>       | <b>\$5,665.24</b>     |
| <b>21-Travel subtotal</b>                              | <b>\$231.64</b>     | <b>\$6,856.47</b>       | <b>\$6,856.47</b>     |
| <b>23-Rent, Communications, and Utilities subtotal</b> | <b>\$7,050.28</b>   | <b>\$47,454.91</b>      | <b>\$47,454.91</b>    |
| <b>24-Printing and Reproduction subtotal</b>           | <b>\$89.85</b>      | <b>\$1,813.95</b>       | <b>\$1,813.95</b>     |
| <b>25-Other Services subtotal</b>                      | <b>\$5,376.00</b>   | <b>\$42,358.00</b>      | <b>\$42,358.00</b>    |
| <b>2540-Representational Funds subtotal</b>            | <b>\$0.00</b>       | <b>\$1,207.04</b>       | <b>\$1,207.04</b>     |
| <b>26-Supplies and Materials subtotal</b>              | <b>\$1,541.02</b>   | <b>\$37,044.56</b>      | <b>\$37,044.56</b>    |
| <b>31-Equipment subtotal</b>                           | <b>\$3,655.23</b>   | <b>\$24,162.61</b>      | <b>\$24,162.61</b>    |
| <b>Total Expenses</b>                                  | <b>\$500,704.82</b> | <b>\$3,919,369.43</b>   | <b>\$3,919,369.43</b> |

**U.S. House of Representatives**  
**Committee on Education and the Workforce**

**Fund Balance Statement by Paid Date**  
**August**

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**Total Authorization**

**F114-1** **\$5,000.00**

**Less Expenses for:**

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|          |      |         |
|----------|------|---------|
| February | 2015 | \$5.18  |
| March    |      | \$4.66  |
| April    |      | \$6.21  |
| May      |      | \$6.03  |
| June     |      | \$5.48  |
| July     |      | \$20.85 |
| August   |      | \$13.64 |

**Total Expenses to Date:** **\$62.05**

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**Unexpended authorization** **\$4,937.95**

09/14/2015

**U.S. House of Representatives  
Committee on Education and the Workforce**

**Monthly Statement by Paid Date  
F114-1 August**

| <b>Description</b>                 | <b>August</b>  | <b>YTD Including<br/>August</b> | <b>Cumulative Total</b> |
|------------------------------------|----------------|---------------------------------|-------------------------|
| <b>23.52-Franked Mail subtotal</b> | <b>\$13.64</b> | <b>\$62.05</b>                  | <b>\$62.05</b>          |
| <b>Total Expenses</b>              | <b>\$13.64</b> | <b>\$62.05</b>                  | <b>\$62.05</b>          |

**REPORT OF TRAVEL PERFORMED**  
**Committee on Education and the Workforce**  
**114th Congress, 1st Session**  
**AUGUST 2015**

| Traveler       | Dates of Travel |         | Order # | Purpose   | Itinerary  | Reimbursement Claimed |                                  |               | Total           |
|----------------|-----------------|---------|---------|---|--|-----------------------|----------------------------------|---------------|-----------------|
|                | From            | To      |         |   |  | Transportation        | Meals, Lodging,<br>& Incidentals | Other         |                 |
| Arika Trim     | 8/3/15          | 8/3/15  | 15-T-18 | To attend and staff Member at a Child Care Workers Roundtable Discussion at Wesley Memorial United Methodist Church, 1720 Mechanicsville Turnpike, Richmond, VA in Member's District - Richmond, on August 3, 2015. | Washington, DC<br>Richmond, VA<br>Washington, DC | \$0.00                | \$17.04                          | \$0.00        | \$17.04         |
| Carolyn Hughes | 8/11/15         | 8/12/15 | 15-T-20 | To attend and staff Member at an Aging Roundtable that Member is hosting and attend and staff Member at a Meals on Wheels ride along event in Newport News, VA.   | Washington, DC<br>Richmond, VA<br>Washington, DC | \$27.33               | \$138.27                         | \$0.00        | \$165.60        |
| <b>TOTAL</b>   |                 |         |         |   |  | <b>\$27.33</b>        | <b>\$155.31</b>                  | <b>\$0.00</b> | <b>\$182.64</b> |

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 08/31/15  
Time: 13:40:20

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 08/01/15 To: 08/31/15  
Accounting Organization: EE000

| Employee Name<br>Position and Job Title            | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             |
|--|------------------|--------------|----------------|--------------|---------------------|
| SPECIAL & SELECT 3(D) PERSONNEL                    |                  |              |                |              |                     |
| GILROY, EDWIN J<br>DIRECTOR OF WORKFORCE POLICY    | 172,500.00       | 14,375.00    | 08/01/15       | 08/31/15     |                     |
| PEARCE, KRISANN A<br>GENERAL COUNSEL               | 170,696.00       | 14,224.67    | 08/01/15       | 08/31/15     |                     |
| SULLIVAN, JULIANE C<br>STAFF DIRECTOR              | 172,500.00       | 14,375.00    | 08/01/15       | 08/31/15     |                     |
| SPECIAL & SELECT COMMITTEE PERSONNEL               |                  |              |                |              |                     |
| ARONSON, LAUREN B<br>PRESS SECRETARY               | 68,000.00        | 5,666.67     | 08/01/15       | 08/31/15     |                     |
| AZER, ALEXANDER B<br>INTERN                        | 18,000.00        | 0.00         | 08/01/15       | 08/31/15     | TERMINATED 07/31/15 |
| BANDUCCI, ANDREW C<br>SENIOR POLICY ADVISOR        | 140,000.00       | 11,666.67    | 08/01/15       | 08/31/15     |                     |
| BELLAND, JANELLE A<br>COALITIONS AND MEM SVC COORD | 92,700.00        | 7,725.00     | 08/01/15       | 08/31/15     |                     |
| BOLAND, MEGAN ELIZABETH<br>SHARED EMPLOYEE         | 46,750.00        | 3,895.83     | 08/01/15       | 08/31/15     |                     |
| DAVIS, MARTHA B<br>STAFF ASSISTANT                 | 35,000.00        | 2,916.67     | 08/01/15       | 08/31/15     |                     |
| EHL, KATHLYN SHIRLEY<br>PROFESSIONAL STAFF MEMBER  | 52,000.00        | 4,333.33     | 08/01/15       | 08/31/15     |                     |
| FORESTER, JAMES D<br>PROFESSIONAL STAFF MEMBER     | 75,000.00        | 6,250.00     | 08/01/15       | 08/31/15     |                     |
| FRAME, MATTHEW H<br>LEGISLATIVE ASSISTANT          | 40,000.00        | 3,333.33     | 08/01/15       | 08/31/15     |                     |



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HI201  
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Time: 13:40:20

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 08/01/15 To: 08/31/15  
Accounting Organization: EE000

| Employee Name<br>Position and Job Title                 | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks             |
|---|------------------|--------------|----------------|--------------|---------------------|
| HARMAN, CAROLINE A<br>LEGISLATIVE ASSISTANT             | 40,000.00        | 3,333.33     | 08/01/15       | 08/31/15     | P/R CHANGE 08/01/15 |
| HERMAN, KATHRYN CHRISTINE<br>PROFESSIONAL STAFF MBR     | 61,000.00        | 5,083.33     | 08/01/15       | 08/31/15     |                     |
| HERNANDEZ, TYLER G<br>PRESS SECRETARY                   | 75,000.00        | 6,250.00     | 08/01/15       | 08/31/15     |                     |
| HINZ, JEAN<br>SPECIAL ASSISTANT TO CHAIRMAN             | 98,400.00        | 8,200.00     | 08/01/15       | 08/31/15     |                     |
| JONES, AMY MARIE RAAF<br>DIR OF EDU & HUMAN SERV POLICY | 164,800.00       | 13,733.33    | 08/01/15       | 08/31/15     |                     |
| KAPLAN, MARVIN E<br>WORKFORCE POLICY COUNSEL            | 157,000.00       | 3,488.89     | 08/01/15       | 08/31/15     | TERMINATED 08/08/15 |
| LOCKE, NAZAHAT<br>CHIEF CLERK                           | 119,646.00       | 9,970.50     | 08/01/15       | 08/31/15     |                     |
| MARTIN, JOHN ROBERT<br>PROFESSIONAL STAFF MEMBER        | 107,100.00       | 8,925.00     | 08/01/15       | 08/31/15     |                     |
| MCHENRY, ZACHARY P<br>LEGISLATIVE ASSISTANT             | 42,600.00        | 0.00         | 08/01/15       | 08/31/15     | TERMINATED 07/31/15 |
| MELNYK, BRIAN M<br>PROFESSIONAL STAFF MEMBER            | 63,860.00        | 709.56       | 08/01/15       | 08/31/15     | TERMINATED 08/04/15 |
| MULLEN, JAMES G<br>DIR OF INFORMATION TECHNOLOGY        | 113,300.00       | 9,441.67     | 08/01/15       | 08/31/15     |                     |
| NEBLETT, MICHELLE R<br>PROFESSIONAL STAFF MEMBER        | 115,000.00       | 9,583.33     | 08/01/15       | 08/31/15     |                     |
| NEWELL, BRIAN ADAM<br>COMMUNICATIONS DIRECTOR           | 164,800.00       | 13,733.33    | 08/01/15       | 08/31/15     |                     |
| PODGORSKI, ELIZABETH ANNE<br>ADMINISTRATIVE DIRECTOR    | 95,000.00        | 7,916.67     | 08/01/15       | 08/31/15     |                     |

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U. S. HOUSE OF REPRESENTATIVES  
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HI201  
Date: 08/31/15  
Time: 13:40:21

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 08/01/15 To: 08/31/15  
Accounting Organization: EE000

| Employee Name<br>Position and Job Title                  | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks              |
|--|------------------|--------------|----------------|--------------|----------------------|
| PRESCOTT, JENNIFER L<br>PROFESSIONAL STAFF MEMBER        | 52,000.00        | 4,333.33     | 08/01/15       | 08/31/15     |                      |
| REDDINGTON, LAUREN<br>DEPUTY PRESS SECRETARY             | 45,900.00        | 3,825.00     | 08/01/15       | 08/31/15     | P/R CHANGE 08/01/15  |
| REDSTONE, JAMES J<br>PROFESSIONAL STAFF MEMBER           | 60,000.00        | 5,000.00     | 08/01/15       | 08/31/15     |                      |
| RICCI, ALEXANDER M<br>LEGISLATIVE ASSISTANT              | 40,000.00        | 3,333.33     | 08/01/15       | 08/31/15     |                      |
| RUSKOWSKY, DIANNA J<br>FINANCIAL ADMINISTRA OFFICER      | 136,990.00       | 11,415.83    | 08/01/15       | 08/31/15     |                      |
| SALMI, MOLLY MCLAUGHLI<br>DEPUTY DIR OF WORKFORCE POLICY | 164,732.00       | 13,727.67    | 08/01/15       | 08/31/15     |                      |
| SCHAUMBURG, AMANDA J<br>EDUC DEP DIRECTOR & SR COUNSEL   | 159,650.00       | 13,304.17    | 08/01/15       | 08/31/15     |                      |
| SLACK, EMILY E<br>PROFESSIONAL STAFF MBR                 | 61,000.00        | 5,083.33     | 08/01/15       | 08/31/15     |                      |
| STRAWCUTTER, ALISSA A<br>DEPUTY CLERK                    | 63,672.00        | 5,306.00     | 08/01/15       | 08/31/15     |                      |
| SWEATT, LOREN E<br>SENIOR POLICY ADVISOR                 | 133,282.00       | 11,106.83    | 08/01/15       | 08/31/15     | P/R CHANGE 08/01/15  |
| TATUM, LESLIE MARIE<br>PROFESSIONAL STAFF MBR-EN & EC    | 78,000.00        | 6,500.00     | 08/01/15       | 08/31/15     |                      |
| THOMAS, BRAD M<br>SR EDUCATION POLICY ADVISOR            | 150,705.00       | 12,558.75    | 08/01/15       | 08/31/15     |                      |
| TURNER, ALEXA ANN<br>LEGISLATIVE ASSISTANT               | 41,200.00        | 2,174.44     | 08/01/15       | 08/31/15     | TERMINATED 08/19/15  |
| VOSLOW, OLIVIA LOUISE<br>STAFF ASSISTANT                 | 35,000.00        | 0.00         | 08/01/15       | 08/31/15     | APPOINTMENT 08/20/15 |

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 08/31/15  
Time: 13:40:23

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 08/01/15 To: 08/31/15  
Accounting Organization: EE000

| Employee Name<br>Position and Job Title            | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks |
|--|------------------|--------------|----------------|--------------|---------|
| WHEELER, JAMES JOSEPH<br>PROFESSIONAL STAFF MEMBER | 119,371.00       | 9,947.58     | 08/01/15       | 08/31/15     |         |
| YOUSEFI, SHEARIAH N<br>STAFF ASSISTANT             | 35,000.00        | 2,916.67     | 08/01/15       | 08/31/15     |         |
| SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE      |                  |              |                |              |         |
| KAPLAN, MARVIN E<br>WORKFORCE POLICY COUNSEL       | 157,000.00       | 3,052.78     |                |              |         |
| MELNYK, BRIAN M<br>PROFESSIONAL STAFF MEMBER       | 63,860.00        | 2,838.22     |                |              |         |
| TURNER, ALEXA ANN<br>LEGISLATIVE ASSISTANT         | 41,200.00        | 114.44       |                |              |         |
| SPECIAL & SELECT COMMITTEE OVERTIME                |                  |              |                |              |         |
| DAVIS, MARTHA B<br>STAFF ASSISTANT                 | 35,000.00        | 37.86        |                |              |         |
| HARMAN, CAROLINE A<br>LEGISLATIVE ASSISTANT        | 35,000.00        | 157.75       |                |              |         |
| YOUSEFI, SHEARIAH N<br>STAFF ASSISTANT             | 35,000.00        | 88.34        |                |              |         |

# Payroll Certification-FINMART

HI201  
Date: 08/31/15  
Time: 13:40:23

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 468

Process Level: EE000 COMM ON EDU AND THE WORKFORCE      Accounting Period: 08/01/15 To: 08/31/15  
Accounting Organization: EE000

| Employee Group                          | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL         | 42,974.67   | 3      | 3    |
| SPECIAL & SELECT COMMITTEE PERSONNEL    | 256,689.37  | 34     | 36   |
| SPECIAL & SELECT COMMITTEE OVERTIME     | 283.95      | 3      | 3    |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 6,005.44    | 3      | 3    |
| DEPT. Total                             | 305,953.43  | 37     | 45   |

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 THEREON



**JOHN KLINE, Chairman**

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 08/31/15  
Time: 13:40:23

Accounting Period: 08/01/15 To: 08/31/15  
Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Organization: EE000  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Employee Name Annual Salary Gross Pay Period From To Remarks  
Position and Job Title

| Employee Name<br>Position and Job Title                 | Annual Salary | Gross Pay | Period From | To       | Remarks             |
|---|---------------|-----------|-------------|----------|---------------------|
| SPECIAL & SELECT 3 (D) PERSONNEL                        |               |           |             |          |                     |
| FORTE, DENISE M<br>STAFF DIRECTOR                       | 172,500.00    | 14,375.00 | 08/01/15    | 08/31/15 |                     |
| SPECIAL & SELECT COMMITTEE PERSONNEL                    |               |           |             |          |                     |
| ALLI, TYLEASE TAKISHA<br>CLERK/INTERN COORDINATOR       | 91,778.00     | 7,648.17  | 08/01/15    | 08/31/15 |                     |
| BARBERA, AUSTIN M<br>STAFF ASSISTANT                    | 40,000.00     | 3,333.33  | 08/01/15    | 08/31/15 |                     |
| BASS, JARED<br>EDUCATION POLICY COUNSEL                 | 85,000.00     | 7,083.33  | 08/01/15    | 08/31/15 |                     |
| CHEVALIER, JACQUELINE<br>SENIOR EDUCATION POLICY ADVISO | 100,000.00    | 8,333.33  | 08/01/15    | 08/31/15 |                     |
| FREELAND, BRYNN N<br>INTERN                             | 21,008.00     | 1,750.67  | 08/01/15    | 08/31/15 |                     |
| GODINEZ, CHRISTINE V<br>STAFF ASSISTANT                 | 40,000.00     | 3,333.33  | 08/01/15    | 08/31/15 |                     |
| HAINES, CHRISTIAN LAMAR<br>EDUCATION POLICY COUNSEL     | 85,000.00     | 7,083.33  | 08/01/15    | 08/31/15 | P/R CHANGE 08/01/15 |
| HAUGHTON, KIARA PESANTE<br>COMMUNICATIONS DIRECTOR      | 92,500.00     | 7,708.33  | 08/01/15    | 08/31/15 |                     |
| HAVENNER, SHEILA KATHERINE<br>SYSTEM ADMINISTRATOR      | 42,000.00     | 3,500.00  | 08/01/15    | 08/31/15 |                     |
| HOLLIS, ELIZABETH J<br>SPECIAL ASSISTANT TO STAFF DIR   | 120,160.00    | 10,013.33 | 08/01/15    | 08/31/15 |                     |
| HONE, MARTINA A<br>DIR OF EDU POL/ASSOC GEN COUN        | 159,500.00    | 13,291.67 | 08/01/15    | 08/31/15 |                     |

# Payroll Certification-FINMART

HI201

Date: 08/31/15  
Time: 13:40:24

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Accounting Period: 08/01/15 To: 08/31/15  
Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Organization: EE000  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

| Employee Name<br>Position and Job Title            | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks              |
|--|------------------|--------------|----------------|--------------|----------------------|
| HUGHES, CAROLYN<br>SR LABOR POLICY ADVISOR         | 87,500.00        | 7,291.67     | 08/01/15       | 08/31/15     |                      |
| IKENE, ENOBONG EUNICE<br>LABOR POLICY ASSOCIATE    | 50,000.00        | 4,166.67     | 08/01/15       | 08/31/15     |                      |
| KENNEDY, BRIAN<br>GENERAL COUNSEL                  | 168,000.00       | 14,000.00    | 08/01/15       | 08/31/15     |                      |
| KEY, IYESHA DANYELLE<br>INTERN                     | 21,008.00        | 1,750.67     | 08/01/15       | 08/31/15     |                      |
| MCDERMOTT, KEVIN<br>SR LABOR POLICY ADVISOR        | 110,000.00       | 9,166.67     | 08/01/15       | 08/31/15     |                      |
| MICHAELS, JOEL P<br>INTERN                         | 21,008.00        | 0.00         | 08/01/15       | 08/31/15     | TERMINATED 07/31/15  |
| MILLER, RICHARD D<br>SR LABOR POL ADV/HLTH SAFETY  | 126,462.00       | 10,538.50    | 08/01/15       | 08/31/15     |                      |
| PAYNE, ALEX HUBERT C<br>EDUCATION POLICY ADVISOR   | 65,000.00        | 722.22       | 08/01/15       | 08/31/15     | APPOINTMENT 08/27/15 |
| PEAKE, AMY LEANNE<br>LABOR POLICY ADVISOR          | 80,000.00        | 6,666.67     | 08/01/15       | 08/31/15     | P/R CHANGE 08/01/15  |
| PLUVIOSE-FENTON, VERONIQUE<br>CIVIL RIGHTS COUNSEL | 135,000.00       | 11,250.00    | 08/01/15       | 08/31/15     |                      |
| POWELL, KEYONA L<br>INTERN                         | 7,920.00         | 0.00         | 08/01/15       | 08/31/15     | TERMINATED 07/31/15  |
| REID, RAYNA DELAVIEV<br>LABOR POLICY COUNSEL       | 68,000.00        | 5,666.67     | 08/01/15       | 08/31/15     |                      |
| TRIM, ARIKA S<br>PRESS SECRETARY                   | 62,500.00        | 5,208.33     | 08/01/15       | 08/31/15     |                      |
| WATSON, ELIZABETH S<br>DIRECTOR OF LABOR POLICY    | 150,000.00       | 12,500.00    | 08/01/15       | 08/31/15     |                      |

# Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

HI201  
Date: 08/31/15  
Time: 13:40:24

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 08/01/15 To: 08/31/15  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

| Employee Name<br>Position and Job Title | Annual<br>Salary | Gross<br>Pay | Period<br>From | Period<br>To | Remarks |
|---|------------------|--------------|----------------|--------------|---------|
|---|------------------|--------------|----------------|--------------|---------|

SPECIAL & SELECT COMMITTEE OVERTIME

BARBERA, AUSTIN M  
STAFF ASSISTANT

40,000.00 28.85

IKENE, ENOBONG EUNICE  
LABOR POLICY ASSOCIATE

50,000.00 396.63

# Payroll Certification-FINMART

HI201

Date: 08/31/15  
Time: 13:40:24

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 08/01/15 To: 08/31/15  
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

| Employee Group                       | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3(D) PERSONNEL      | 14,375.00   | 1      | 1    |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 162,006.89  | 23     | 23   |
| SPECIAL & SELECT COMMITTEE OVERTIME  | 425.48      | 2      | 2    |
| DEPT. Total                          | 176,807.37  | 24     | 26   |

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



ROBERT C. "BOBBY" SCOTT, Ranking Member



# Payroll Certification-FINMART

HI201  
Date: 08/31/15  
Time: 13:40:24

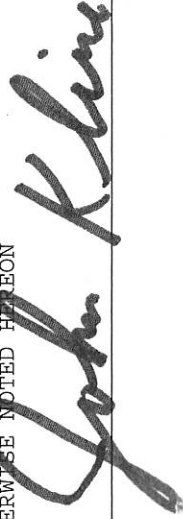
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Page: 473

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 08/01/15 To: 08/31/15  
Accounting Organization: EE000

| Employee Group                          | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL        | 57,349.67   | 4      | 4    |
| SPECIAL & SELECT COMMITTEE PERSONNEL    | 418,696.26  | 57     | 59   |
| SPECIAL & SELECT COMMITTEE OVERTIME     | 709.43      | 5      | 5    |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 6,005.44    | 3      | 3    |
| Total                                   | 482,760.80  | 61     | 71   |

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



**JOHN KLINE, Chairman**