ROBERT C. "BOBBY" SCOTT, VA Chairman

MAJORITY – (202) 225-3725 FAX – (202) 225-2350



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

May 19, 2022

The Honorable Zoe Lofgren Chairperson Committee on House Administration 1309 Longworth House Office Building Washington, DC 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting a copy of our Committee's monthly report for April 2022, 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 detailees showing their agency, and effective start and end dates; and,
- 5. 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 Labor.

Sincerely,

ROBERT C. "BOBBY" SCOTT Chairman

Attachments

VIRGINIA FOXX, NC Ranking Member

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

Committee on Education and Labor Activities Report April 2022

During the month of April, the general administrative and legislative business of the Committee was conducted as usual.

Full Committee

- April 5, 2022—Markup of H.R. 7309, Workforce Innovation and Opportunity Act of 2022, and H.R. 7310, Protecting America's Retirement Security Act.
- April 6, 2022—Hearing entitled "Examining the Policies and Priorities of the U.S. Department of Health and Human Services."

Subcommittee on Early Childhood, Elementary, and Secondary Education

• No Activity.

Subcommittee on Civil Rights and Human Services

• April 27, 2022—Hearing entitled "Examining the Policies and Priorities of the Equal Employment Opportunity Commission and the Office of Federal Contract Compliance Programs."

Subcommittee on Health, Employment, Labor, and Pensions

• No Activity:

Subcommittee on Higher Education and Workforce Investment

• No Activity.

Subcommittee on Workforce Protections

• No Activity.

All Committee Activities, Including Official Proceedings, Conducted Entirely Remotely or with Remote Participation

- April 5, 2022—Markup of H.R. 7309, Workforce Innovation and Opportunity Act of 2022, and H.R. 7310, Protecting America's Retirement Security Act.
- April 6, 2022—Hearing entitled "Examining the Policies and Priorities of the U.S. Department of Health and Human Services."
- April 27, 2022—Hearing entitled "Examining the Policies and Priorities of the Equal Employment Opportunity Commission and the Office of Federal Contract Compliance Programs."

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Floor Consideration

The Committee worked on the following bills that were on the House Floor in April:

No Activity.

House and Senate Conference

• No Activity.

Public Law

The Committee worked on the following bills that became public law in April:

• No Activity.

Committee Letters

The Committee sent the following letters in April:

- April 12, 2022—Letter to the Honorable Gene L. Dodaro, Comptroller General of the United States, requesting that GAO study minors under 18 years of age serving as a primary or secondary caregiver for a family member, known as caregiving youth, and how the federal government can support this growing population.
- April 13, 2022—Letter to the Honorable Gene L. Dodaro, Comptroller General of the United States, requesting that GAO study one-stop centers' accessibility for job seekers with disabilities.
- April 15, 2022—Letter to the Honorable Miguel Cardona, U.S. Secretary of Education, requesting that the Department of Education make changes needed to fix the incomedriven repayment program. This was a joint letter with Senate Health, Education, Labor, and Pensions Chair Patty Murray.
- April 29, 2022—Letter to the Honorable Gene Dodaro, Comptroller General of the United States, requesting a GAO study on the utilization of Assistive Technology (AT) by K-12 schools in order to support students with disabilities, including the compatibility of AT with other technology used by schools during the pandemic.

Legislation Introduced

The Committee worked on the following bills that were introduced in the House in April.

- April 1, 2022-H.R. 7370, Student Mental Health Rights Act
- April 4, 2022-H.R. 7381, YouthBuild for the Future Act
- April 4, 2022—H.R. 7385, Training, Retention, And Investment Now for a Better America (TRAIN) Act
- April 4, 2022—H.R. 7390, Expanding Labor Representation in the Workforce System Act

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- April 4, 2022—H.R. 7392, Strengthening Job Corps Act of 2022
- April 7, 2022—H.R. 7454, Hispanic Educational Resources and Empowerment (HERE) Act of 2022
- April 7, 2022—H.R. 7465, PSLF Payment Completion Fairness Act
- April 11, 2022-H.R. 7491, Parents Need to Know Act of 2022
- April 14, 2022-H.R. 7530, Student Loan Borrower Relief Act
- April 14, 2022-H.R. 7512, the Protecting Patients from Deceptive Health Plans Act

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• April 28, 2021—H.R.7620, Stop Sexual Harassment in K-12 Act

Fund Balance Statement by Paid Date April 2022

Total Authorization				
117th Congress 2nd Session				\$8,650,208.00
Less Expenses for:	- <u>.</u>			
2022				
Jan			•	\$522,020.24
Feb				\$550,311.17
Mar				
				\$570,445.28
Apr				\$619,371.21
· · · · · · · · · · · · · · · · · · ·				
				· .
		• •		· .
otal Expenses to Date				\$2,262,147.90
Jnexpended Authorization				\$6,388,060.10

Monthly Statement by Paid Date 117th Congress 2nd Session April 2022

Description	Apr	YTD Including Apr
1100 - Personnel Compensation	\$609,675.92	\$2,225,384.89
2100 - Travel	-	\$40.88
2300 - Rent, Communication, Utilities	\$6,570.58	\$19,092.20
2400 - Printing And Reproduction	-	\$99.00
2500 - Other Services	-	\$127,67
2600 - Supplies And Materials	\$239.11	\$5,873.76
3100 - Equipment	\$2,885.60	\$11,529.50

Total Expenses

\$619,371.21 \$2,262,147.90

Monthly Statement by Paid Date 117th Congress 2nd Session April 2022

		YTD Including
Description	Apr	Apr
1101 - Non-Statutory Compensation	\$607,861.82	\$2,217,724,60
1103 - Overtime Compensation	\$324.52	\$515.64
1104 - Accrued Leave	\$1,489.58	\$7,1 44.65
1100 - Personnel Compensation	\$609,675.92	\$2,225,384.89
2135 - Taxi/Parking/Tolls	-	\$40.88
2100 - Travel	-	\$40,88
2320 - DC Telecom Equip (TRANSFER)	\$348.00	\$1,044.00
2321 - DC Telecom Serv (TRANSFER)	\$1,063.50	\$3,190.50
2322 - DC Telecom Tolls (TRANSFER)	\$5,159.08	\$14,857.70
2300 - Rent, Communication, Utilities	\$6,570.58	\$19,092.20
2402	-	\$99.00
2400 - Printing And Reproduction	-	\$99.00
2572 - Web Dev Hst,Email & Rltd Serv	-	\$127.67
2500 - Other Services	-	\$127.67
2602 - Water	-	\$931.48
2603 - Food & Beverage		\$1,416.29
2620 - Office Supplies (Outside)	\$168.00	\$2,480.01
2621 - Office Supply (TRANSFER)	\$71.11	\$1,045.98
2600 - Supplies And Materials	\$239.11	\$5,873.76
3118 - Maintenance / Repairs	\$2,885.60	\$11,529.60
3100 - Equipment	\$2,885.60	\$11,529.50

Total Expenses

\$619,371.21

\$2,262,147.90

Fund Balance Statement by Paid Date - Franked Mail April 2022

Total Authorization	
117th Congress 2nd Session	\$5,000.0
Less Expenses for:	
2022	
Jan	
Feb	
Mar Apr	\$1.3

Total Expenses to Date

Unexpended Authorization

\$1.36

\$4,998.64

Monthly Statement by Paid Date 117th Congress 2nd Session April 2022

Description	Apr	YTD Including Apr
2352 - Franked Mail	-	\$1.36
2352 - Franked Mail		\$1.36

Fund Balance Statement by Paid Date April 2022

Total Authorization	
117th Congress 1st Session	\$7,863,825.00
Less Expenses for:	
2021	
Jan	\$496,035.59
Feb	\$520,000.61
Mar	\$509,430.21
Apr	\$542,698.84
Мау	\$535,316.82
Jun	\$566,797.68
Júl	\$612,707.59
Aug	\$649,378.05
Sep	\$644,568.21
Oct	\$718,121.60
Nov	\$741,944.15
Dec	\$916,728.37
2022	
Jan	\$194,904.99
Feb	\$32,555.48
Mar	\$30,345.88
Apr	\$42,781.65

Total Expenses to Date Unexpended Authorization

\$7,754,315.72 \$109,509.28

Monthly Statement by Paid Date 117th Congress 1st Session April 2022

2100 - Travel	-	Apr \$72,716.03	Cumulative Total \$7,276,302.68
1100 - Personnel Compensation 2100 - Travel 2300 - Rent, Communication, Utilities	-	\$72,716.03	\$7,276,302.68
• -	-		
2300 - Rent, Communication, Utilities		\$3,245.57	\$3,288.57
	-	\$7,244.35	\$79,011.29
2400 - Printing And Reproduction	-	-	\$495.01
2500 - Other Services	-	\$57,340.40	\$115,591.26
2600 - Supplies And Materials \$6,838	3.54	\$49,857.18	\$71,923.51
3100 - Equipment \$35,943	3.11	\$110,184.47	\$207,703,40

Total Expenses

\$42,781.65 \$300,588.00

\$7,754,315.72

Monthly Statement by Paid Date 117th Congress 1st Session April 2022

Description		YTD including	
Description	Apr	Apr	Cumulative Total
1101 - Non-Statutory Compensation	-	\$50,245.19	\$7,184,789.2
1103 - Overtime Compensation	-	• •	\$1,472.2
1104 - Accrued Leave	-	\$10,370.84	\$57 <u>,</u> 441.23
1106 - Bonus	-	\$12,100.00	\$32,600.00
1100 - Personnel Compensation		\$72,716.03	\$7,276,302.6
2110 - Meals		\$3,245.57	\$3,245.5
2135 - Taxi/Parking/Tolls	-	• -	\$43.00
2100 - Travel		\$3,245,57	\$3,288.5
2310 - TelecomSrv/Eq/Toll Charge	- ·	\$1,004.31	\$1,245.26
2320 - DC Telecom Equip (TRANSFER)	-	\$348.00	\$4,672.00
2321 - DC Telecom Serv (TRANSFER)	-	\$1,063.50	\$12,638.00
2322 - DC Telecom Tolls (TRANSFER)		\$4,828.54	\$60,434.33
2335 - HIR Graphics (TRANSFER)	-	-	
2350 - Postage / Courier / Box Rental	-	-	\$21.70
2352 - Franked Mail	-	-	
2300 - Rent, Communication, Utilities		\$7,244.35	\$79,011.29
2401 - Printing & Reproduction	-	-	\$495.01
2400 - Printing And Reproduction		-	\$495.01
2527 - Training	-	\$3,000.00	\$8,000.00
2529 - Translatn and Interpret Serv	_	-	\$149.62
2571 - Technology Service Contracts	-	\$45,060.90	\$90,510.90
2572 - Web Dev Hst,Email & Rltd Serv	<u>.</u>	\$8,810.90	\$16,462.14
2599 - Miscellaneous Other Services	-	\$468.60	\$468.60
2500 - Other Services		\$57,340.40	\$115,591.20
2602 - Water	\$32.90	\$688.89	\$4,860.72
2605 - Framing (TRANSFER)	·	-	\$50.00
2610 - Habitation Expense	· _	\$474.80	\$474,80
2620 - Office Supplies (Outside)	\$6,805.64	\$10,292.50	\$15,254.07
2621 - Office Supply (TRANSFER)	-	\$36,58	\$4,726,88
2623 - Software < \$500	· · · · ·	\$8,980.00	\$10,503.67
2630 - Publications/Reference Mat'l	_	\$29,384.41	\$36,053.37
2600 - Supplies And Materials	\$6,838.54	\$49,857.18	\$71,923.51
3105 - Office Equip Purch<\$25,000	-	\$11,420.00	\$41,777.99
3112 - Computer Hardw Purch <\$25,000	\$35,106.11	\$94,883.71	\$128,021.25
3115 - Computer Softw Purch <\$10,000	_	\$1,919.76	\$4,033.56
3118 - Maintenance / Repairs	-	-	\$31,261.60
3128 - Warranties	\$837.00	\$1,961.00	\$2,609.00
3100 - Equipment	\$35,943.11	\$110,184.47	\$207,703.40
Total Expenses	\$42 781 65	\$300 599 00	¢7 764 346 73

Total Expenses

\$42,781.65 \$300,588.00

\$7,754,315.72

Committee on Education and Labor Report of Travel Performed April 2022

	Dates of Travel	[rave]				Rei	Reimhursement Claimad	ha	
Traveler	From To Order#	T_0	Order #	Purpose	Itinerary	Transportation	Transportation & Incidentals Orther Total)ther]	otal
				No Travel Performed.					
									T
-									
					-	•			
TOTAL						80.00	S0.00 S0.00		\$0,00 \$0,00

Committee on Education and Labor Detailees April 2022

<u>Detailee</u>

Agency

Start and End Date

Obler, Lorin

Government Accountability Office

5/10/2021 to 5/10/2022

A.S. House of Representatives PAYROLL CERTIFICATION - FINAL

04/01/2022 to 04/30/2022

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Department: EE000 COMMITTEE ON EDU AND LABOR

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ALSTON, BRITTANY A STAFF ASSISTANT	Gross Pay 4,166.67
BAI, JOYCE LETITIA STAFF AIDE	1,800.00
BALL, PHOEBE DISABILITY COUNSEL	9,187.50
BELLIN, MELISSA ANNE PROFESSIONAL STAFF	7,208.33
BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF	2,414.44
BOWEN, JESSICA RENAE'. PROFESSIONAL STAFF	7,375.00
Brown, Nekea Jenell Director of operations	14,333.33
BRUNNER, ILANA REBECCA GENERAL COUNSEL	15,608.33
CROWELL, JAMES MATTHEW PRINTER	7,702.50
DAILEY II, DAVID M. COUNSEL TO THE CHAIRMAN - SHARED	2,083,33
DECANT, KYLE A LABOR POLICY COUNSEL	10,833.33
EGEKEZE, LIEOMA AKUNNA PROFESSIONAL STAFF	7,375.00
ESTES-PETTY, RANDI-JOANNE A SPECIAL ASSISTANT TO THE CHAIRMAN -	2,083.33
SHARED ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF	7,208.33
FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL	11,250,00
GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL	13,750.00
HAINES, CHRISTIAN LAMAR GENERAL COUNSEL	14,791.67
HASAN, RASHEEDAH M CHIEF CLERK/MEMBER SERVICES	10,833.33

U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

04/01/2022 to 04/30/2022 '

Department:	EE000 COMMITTEE ON EDU AND LABOR

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title HAVENNER, SHEILA KATHERINE	Gross Pay 10,833.33
DIR OF INFORMATION TECHNOLOGY	10/040100
HENDERSON, D'ANDRE TYRELL DIGITAL MANAGER	3,972.22
HERRBACH, JOSEPH LESLIE PROFESSIONAL STAFF	6,291.67
HONORE, DANYELLE LAMEATRICS FELLOW	5,833.33
HOVLAND, ELI W POLICY ASSOCIATE	5,000.00
HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES	14,583.33
POLICY LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR	. 10,833.33
LINDSAY, ANDRE J POLICY ASSOCIATE	5,000,00
MA, AILEEN FEI PROFESSIONAL STAFF	6,250.00
MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY :	11,666.67
MILLER, RICHARD D DIRECTOR OF LABOR POLICY	7,163.33
MILLS, GREGORY ALLEN LEGAL INTERN	1,666.67
MIZUTANI, KOTA T PRESS SECRETARY	6,333.33
MOORE, MAX A POLICY ASSOCIATE	4,707.08
PEEKS, CASEY LAVERNE PROFESSIONAL STAFF	7,208.33
PENNEBECKER, KAYLA MARIE STAFF ASSISTANT	4,166.67
PEREZ, LUCHIANO ELESLER INTERN	1,500.00
PESEK, MASON A LABOR POLICY COUNSEL	7,500.00

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

		04/01/2022 to	04/30/2022
Process Level;	EE000 COMMITTEE ON EDU AN	D LABOR	Accounting Organization: 10EE000
Department:	EE000 COMMITTEE ON EDU AN	DLABOR	
SPECIAL & SELE	ECT COMMITTEE - PERSONNEL		
Employee and PLUVIOSE, VER STAFF DIRECTO	onique f	Gross Pay 15,608.33	
COUNSEL SCHIEDER, JESS	DUCATION OVERSIGHT AND	11,981.67 9,583,33	
ECONOMIC POL SHULL, JAMES R SENIOR LABOR	· · · · · · · · · · · · · · · · · · ·	11,250.00	
Simensky, mich Oversight Col	HELE ANN JNSEL - LABOR AND HEALTH	8,750.00	
TILLING-THOMP PROFESSIONAL	SON, THERESA NICO STAFF	7,666.67	
VARIE, SAMUEL PRESS ASSISTAN		4,750.00	
VASSAR, BANYO DEPUTY DIR OF	N N INFORMATION TECH	8,750.00	
VIALL, CLAIRE M SENIOR EDUCAT	I TON POLICY ADVISOR	8,750.00	
Washington, A Clerk/special /	NRRONE K ASST TO THE STAFF DIR	5,000.00	
WILBURN, TANIS DIRECTOR OF LA COUNSEL WINNICK, EVERE	BOR OVERSIGHT AND	11,981.67 3,333.33	
•	STRATOR - SHARED		
Employee and J PENNEBECKER, K STAFF ASSISTAN	Job Title Ayla Marie	Gross Pay 324.52	
SPECIAL & SELEC	T COMMITTEE - ACCRUED LEAVE		
Employee and J Henderson, D'A Digital Manage	NDRE TYRELL	Gross Pay 1,489.58	

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

04/01/2022 to 04/30/2022

Department:	EE090 COMM ON EDU AND LABOR-MIN	, [*]
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Gross Pay 15,425.00
2,643.67
2,083.34
12,000.00
625.00
6,633.34
3,500.00
6,208.33
12,333.33
1,833.33
15,366.67
15,366.67
16,466.67
14,398.75
6,833.34
6,416.67
10,333.33
9,500.00

创. 第. House of Representatives **PAYROLL CERTIFICATION - FINAL**

04/01/2022 to 04/30/2022 ·

Department: EE090 COMM ON EDU AND LABOR-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay
SCHAUMBURG, AMANDA J	15,308,34
Chief Counsel & Dep Dir of Education Pol Skurk, Krystina Leigh Speechwriter	7,500.00
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	15,308,34
TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER	10,477.66
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	13,250.00
WITHERSPOON, JOHN T	10,101.33

PROFESSIONAL STAFF MEMBER