

**VIRGINIA FOXX, NC**  
Chairwoman

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**ROBERT C. "BOBBY" SCOTT, VA**  
Ranking Member

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MAJORITY – (202) 225-4527

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

MINORITY – (202) 225-3725

November 15, 2023

The Honorable Bryan Steil  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting a copy of our Committee's monthly report for October 2023, 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 the Workforce.

Sincerely,

A handwritten signature in blue ink that reads "Virginia Foxx".

Virginia Foxx  
Chairwoman

**Committee on Education and the Workforce  
Activities Report  
October 2023**

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

**Full Committee**

- No activity.

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

- On October 19, the committee held a Subcommittee on Early Childhood, Elementary, and Secondary Education Hearing entitled, “Protecting Kids: Combating Graphic, Explicit Content in School Libraries.”

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

- No activity.

**Subcommittee on Higher Education and Workforce Development**

- No activity.

**Subcommittee on Workforce Protections**

- No activity.

**Floor Consideration**

- No activity.

**House and Senate Conference**

- No activity.

**Public Laws**

- No activity.

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10EE000 COMM-EDUCATION&WORKFORCE-MIN

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: October 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 |
|---------|------------------------------------|---------------------|---------------------|--------------------|---------------------|---------------|-----------------|-----------------|---------------------|---------------------|
| EXPEN   | ** Authorization                   | 9,065,000.00        | 0.00                | 9,065,000.00       | 0.00                | 0.00          | 0.00            | 0.00            | 0.00                | 9,065,000.00        |
|         | 11 Personnel Compensation          | 0.00                | 0.00                | 0.00               | 0.00                | 0.00          | 0.00            | 6,026,441.05    | 6,026,441.05        | (6,026,441.05)      |
|         | 21 Travel                          | 0.00                | 0.00                | 0.00               | 0.00                | 0.00          | 0.00            | 6,529.91        | 6,529.91            | (6,529.91)          |
|         | 23 Rent, Communications, Utilities | 0.00                | 0.00                | 0.00               | 0.00                | 0.00          | 0.00            | 69,724.13       | 69,724.13           | (69,724.13)         |
|         | 24 Printing and Reproduction       | 0.00                | 0.00                | 0.00               | 0.00                | 0.00          | 0.00            | 3,956.87        | 3,956.87            | (3,956.87)          |
|         | 25 Other Services                  | 0.00                | 0.00                | 0.00               | 0.00                | 0.00          | 0.00            | 14,240.33       | 14,240.33           | (14,240.33)         |
|         | 26 Supplies and Materials          | 0.00                | 0.00                | 0.00               | 0.00                | 7,202.53      | 4,622.00        | 129,637.18      | 136,839.71          | (136,839.71)        |
|         | 31 Equipment                       | 0.00                | 0.00                | 0.00               | 0.00                | 0.00          | 0.00            | 43,172.08       | 43,172.08           | (43,172.08)         |
|         | <b>Total</b>                       |                     | <b>9,065,000.00</b> | <b>0.00</b>        | <b>9,065,000.00</b> | <b>0.00</b>   | <b>7,202.53</b> | <b>4,622.00</b> | <b>6,293,701.55</b> | <b>6,300,904.08</b> |
| 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            | 69.21           | 69.21               | (69.21)             |
|         | <b>Total</b>                       | <b>5,000.00</b>     | <b>0.00</b>         | <b>5,000.00</b>    | <b>0.00</b>         | <b>0.00</b>   | <b>0.00</b>     | <b>69.21</b>    | <b>69.21</b>        | <b>4,930.79</b>     |

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

Office: 10EE000 COMM-EDUCATION&WORKFORCE-MIN

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: October 2023

**Disbursed Summary**

| Program | Object Class                       | Budget Object Class                 | MTD Disbursed     | YTD Disbursed       |
|---------|------------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN   | General Expenditures               | 11 Personnel Compensation           |                   |                     |
|         |                                    | 1101 Non-Statutory Compensation     | 735,491.32        | 5,904,290.31        |
|         |                                    | 1103 Overtime Compensation          | 0.00              | 2,281.90            |
|         |                                    | 1104 Accrued Leave                  | 0.00              | 22,917.51           |
|         |                                    | 1106 Bonus                          | 58,500.00         | 96,951.33           |
|         |                                    | <b>Total</b>                        | <b>793,991.32</b> | <b>6,026,441.05</b> |
|         | 21 Travel                          | 2101 Airfare Commercial Transport   | 0.00              | 1,530.11            |
|         |                                    | 2105 Lodging                        | 114.70            | 2,248.00            |
|         |                                    | 2110 Meals                          | 30.82             | 402.43              |
|         |                                    | 2115 WI-FI On Travel                | 0.00              | 19.00               |
|         |                                    | 2120 Car Rental                     | 0.00              | 683.23              |
|         |                                    | 2125 Gasoline                       | 0.00              | 22.34               |
|         |                                    | 2130 Private Auto Mileage           | 491.64            | 1,017.99            |
|         |                                    | 2135 Taxi/Ride Share                | 88.63             | 559.76              |
|         |                                    | 2136 Parking                        | 32.00             | 47.05               |
|         |                                    |                                     | <b>Total</b>      | <b>757.79</b>       |
|         | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)    | 352.00            | 5,472.00            |
|         |                                    | 2321 DC Telecom Serv (TRANSFER)     | 888.50            | 8,380.25            |
|         |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 4,537.18          | 55,378.90           |
|         |                                    | 2335 HIR Graphics (TRANSFER)        | 28.75             | 134.75              |
|         |                                    | 2350 Postage / Courier / Box Rental | 0.00              | 62.83               |
|         |                                    | 2360 Utilities                      | 0.00              | 295.40              |
|         |                                    |                                     | <b>Total</b>      | <b>5,806.43</b>     |
|         | 24 Printing and Reproduction       | 2402 Non-Frankable Printing & Repro | 0.00              | 3,142.77            |
|         |                                    | 2403 Photographic (TRANSFER)        | 0.00              | 70.10               |
|         |                                    | 2404 Reproduction of Fed/Public Law | 0.00              | 630.00              |
|         |                                    | 2499 Miscellaneous Printing         | 0.00              | 114.00              |
|         |                                    |                                     | <b>Total</b>      | <b>0.00</b>         |
|         | 25 Other Services                  | 2502 Non-Technology Service Contr   | 0.00              | 250.00              |

**U.S. House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10EE000 COMM-EDUCATION&WORKFORCE-MIN**

**Authorization Year 2023**  
**2023:118th Congress 1st Session**  
**Month: October 2023**

| Program      |                      | Object Class              | Budget Object Class                 | MTD Disbursed       | YTD Disbursed     |
|--------------|----------------------|---------------------------|-------------------------------------|---------------------|-------------------|
| EXPEN        | General Expenditures | 25 Other Services         | 2527 Training                       | 0.00                | 240.00            |
|              |                      |                           | 2571 Technology Service Contracts   | 856.00              | 8,554.00          |
|              |                      |                           | 2572 Web Dev Hst,Email & Rltd Serv  | 385.00              | 5,196.33          |
|              |                      |                           | <b>Total</b>                        | <b>1,241.00</b>     | <b>14,240.33</b>  |
|              |                      | 26 Supplies and Materials | 2602 Water                          | 0.00                | 3,418.61          |
|              |                      |                           | 2603 Food & Beverage                | 1,465.97            | 14,631.93         |
|              |                      |                           | 2604 Legislative Plnng Food and Bev | 1,012.12            | 1,012.12          |
|              |                      |                           | 2620 Office Supplies (Outside)      | 797.95              | 19,617.28         |
|              |                      |                           | 2621 Office Supply (TRANSFER)       | 253.88              | 3,753.30          |
|              |                      |                           | 2623 Software < \$500               | 0.00                | 19,689.32         |
|              |                      |                           | 2630 Publications/Reference Mat'l   | 1,333.79            | 67,514.62         |
|              |                      |                           | <b>Total</b>                        | <b>4,863.71</b>     | <b>129,637.18</b> |
|              |                      | 31 Equipment              | 3112 Computer Hardw Purch <\$25,000 | 8,378.97            | 21,366.56         |
|              |                      |                           | 3118 Maintenance / Repairs          | 1,369.98            | 18,674.48         |
|              |                      |                           | 3128 Warranties                     | 0.00                | 3,131.04          |
| <b>Total</b> | <b>9,748.95</b>      |                           | <b>43,172.08</b>                    |                     |                   |
| <b>Total</b> |                      |                           | <b>816,409.20</b>                   | <b>6,293,701.55</b> |                   |
| AE200        | Official Mail        | 2352 Franked Mail         | 57.06                               | 69.21               |                   |
|              |                      | FM Franked Mail           |                                     |                     |                   |
|              |                      | <b>Total</b>              | <b>57.06</b>                        | <b>69.21</b>        |                   |
| <b>Total</b> |                      |                           | <b>57.06</b>                        | <b>69.21</b>        |                   |

**REPORT ON TRAVEL PERFORMED**  
**Committee on Education and The Workforce**  
**118th Congress, 1st Session**  
**Oct-23**

**MAJORITY**

| Traveler     | Dates of Travel |    | Order # | Purpose             | Itinerary | Reimbursement Claimed |                               |       |       |
|--------------|-----------------|----|---------|---------------------|-----------|-----------------------|-------------------------------|-------|-------|
|              | From            | To |         |                     |           | Transportation        | Meals, Lodging, & Incidentals | Other | Total |
|              |                 |    |         | No Travel Performed |           |                       |                               |       |       |
|              |                 |    |         |                     |           |                       |                               |       |       |
|              |                 |    |         |                     |           |                       |                               |       |       |
|              |                 |    |         |                     |           |                       |                               |       |       |
|              |                 |    |         |                     |           |                       |                               |       |       |
|              |                 |    |         |                     |           |                       |                               |       |       |
|              |                 |    |         |                     |           |                       |                               |       |       |
|              |                 |    |         |                     |           |                       |                               |       |       |
| <b>TOTAL</b> |                 |    |         |                     |           | \$ -                  | \$ -                          | \$-   | \$-   |

**REPORT ON TRAVEL PERFORMED**  
**Committee on Education and The Workforce**  
**118th Congress, 1st Session**  
**Oct-23**

**MINORITY**

| Traveler      | Dates of Travel |          | Purpose                    | Itinerary         | Reimbursement Claimed |                                     |       |           |
|---------------|-----------------|----------|----------------------------|-------------------|-----------------------|-------------------------------------|-------|-----------|
|               | From            | To       |                            |                   | Transportation        | Meals,<br>Lodging, &<br>Incidentals | Other | Total     |
| Ilana Brunner | 9/7/2023        | 9/8/2023 | Labor event in Hampton, VA | DC to Hampton, VA | \$ 230.43             | \$ 145.52                           |       | \$ 375.95 |
|               |                 |          |                            |                   |                       |                                     |       |           |
|               |                 |          |                            |                   |                       |                                     |       |           |
|               |                 |          |                            |                   |                       |                                     |       |           |
|               |                 |          |                            |                   |                       |                                     |       |           |
|               |                 |          |                            |                   |                       |                                     |       |           |
|               |                 |          |                            |                   |                       |                                     |       |           |
|               |                 |          |                            |                   |                       |                                     |       |           |
| <b>TOTAL</b>  |                 |          |                            |                   | \$ 230.43             | \$ 145.52                           | \$ -  | \$ 375.95 |

**Committee on Education and The Workforce  
October 2023**

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| <b><u>Detailee</u></b> | <b><u>Agency</u></b> | <b><u>Start and End Date</u></b>  |
|------------------------|----------------------|-----------------------------------|
| Jason Palmer           | GAO                  | April 3, 2023 – October 2, 2023   |
| Joan Hoyte             | NLRB                 | October 10, 2023 – April 10, 2024 |



| BOC                             | Tran Date  | Payee                         | Description                     | MTD Disbursed |
|---------------------------------|------------|-------------------------------|---------------------------------|---------------|
| 1101 Non-Statutory Compensation | 10/31/2023 | ALSTON, BRITTANY A.           | Operations Assistant            | 5,416.67      |
| 1101                            | 10/31/2023 | ARTZ,CYRUS L                  | Staff Director                  | 17,675.00     |
| 1101                            | 10/31/2023 | BALL, PHOEBE                  | Senior Counsel                  | 10,000.00     |
| 1101                            | 10/31/2023 | BARLEY, NICHOLAS R.           | Deputy Communications Director  | 11,166.67     |
| 1101                            | 10/31/2023 | BARRY, MINDY                  | General Counsel                 | 16,583.33     |
| 1101                            | 10/31/2023 | BENAVIDEZ, AMARIS D.          | Professional Staff              | 7,625.00      |
| 1101                            | 10/31/2023 | BERRYMAN, JACKSON S.          | Speechwriter                    | 9,500.00      |
| 1101                            | 10/31/2023 | BJONTEGARD, HANS CHRISTIAN W. | Legislative Assistant           | 7,000.00      |
| 1101                            | 10/31/2023 | BRADSHAW, HUNTER G.           | Shared Employee                 | 6.67          |
| 1101                            | 10/31/2023 | BRADSHAW, HUNTER G.           | Shared Employee                 | 100.00        |
| 1101                            | 10/31/2023 | BROWN,NEKEA J                 | Director of Operations          | 14,750.00     |
| 1101                            | 10/31/2023 | BRUNNER,ILANA R               | General Counsel - Labor & Heal  | 6,033.34      |
| 1101                            | 10/31/2023 | BRUNNER,ILANA R               | General Counsel - Labor & Heal  | 16,100.00     |
| 1101                            | 10/31/2023 | BRYANT,TABETHA M              | Shared Employee                 | 2,916.67      |
| 1101                            | 10/31/2023 | CHEN, SOLOMON S.              | Policy Advisor                  | 7,625.00      |
| 1101                            | 10/31/2023 | COOKE, HANNAH S.              | Shared Employee                 | 5,416.67      |
| 1101                            | 10/31/2023 | CROWELL, JAMES M.             | Printer                         | 10,119.17     |
| 1101                            | 10/31/2023 | DAILEY II, DAVID M.           | Counsel To the Chairman         | 1,000.00      |
| 1101                            | 10/31/2023 | DAVIS, MICHAEL C.             | Legislative Assistant           | 7,000.00      |
| 1101                            | 10/31/2023 | DELMONT-SMALL, CHRISTINA L.   | Investigator                    | 9,083.33      |
| 1101                            | 10/31/2023 | ESTES-PETTY, RANDI-JOANNE A   | Scheduler                       | 1,000.00      |
| 1101                            | 10/31/2023 | ESTRADA, SCOTT F.             | Professional Staff              | 7,625.00      |
| 1101                            | 10/31/2023 | FORSYTH, JANE F.              | Editor                          | 3,750.00      |
| 1101                            | 10/31/2023 | FOSTER, ISABEL                | Press Assistant                 | 5,750.00      |
| 1101                            | 10/31/2023 | FOSTER,DANIEL R               | Senior Health and Labor Councse | 11,666.67     |
| 1101                            | 10/31/2023 | FUENZALIDA, DANIEL E.         | Staff Assistant                 | 6,375.00      |
| 1101                            | 10/31/2023 | GALIANO, ELIAS S.             | Press and Digital Coordinator   | 5,833.33      |
| 1101                            | 10/31/2023 | GREEN, RASHAGE P.             | Director of Education Policy &  | 14,166.67     |
| 1101                            | 10/31/2023 | HAINES, CHRISTIAN L.          | General Counsel - Education     | 5,083.32      |
| 1101                            | 10/31/2023 | HAINES, CHRISTIAN L.          | General Counsel - Education     | 15,208.33     |
| 1101                            | 10/31/2023 | HAVENNER,SHEILA K             | Dir of Information Technology   | 13,250.00     |
| 1101                            | 10/31/2023 | HITTLE,PATRICIA T             | Professional Staff Member       | 11,508.33     |
| 1101                            | 10/31/2023 | HUGHES, CAROLYN               | Director of Health & Human Ser  | 15,000.00     |
| 1101                            | 10/31/2023 | IVES, ALEXANDER C.            | Shared Employee                 | 3,750.00      |
| 1101                            | 10/31/2023 | JONES, AMY M.                 | Dir of Edu & Human Serv Policy  | 17,666.67     |
| 1101                            | 10/31/2023 | KIMBLE, EMANUAL D.            | Professional Staff              | 6,666.67      |
| 1101                            | 10/31/2023 | KNORR, ALEXANDER              | Legislative Staff Assistant     | 6,583.33      |
| 1101                            | 10/31/2023 | KOVACS, WILLIAM L.            | Professional Staff Member       | 11,733.33     |
| 1101                            | 10/31/2023 | KRESSE,CAROL S                | Financial Administrator         | 3,914.66      |
| 1101                            | 10/31/2023 | KUZY, ANDREW R.               | Press Assistant                 | 6,166.67      |
| 1101                            | 10/31/2023 | LACO,MAREK S                  | Professional Staff Member       | 11,250.00     |
| 1101                            | 10/31/2023 | LALLE,STEPHANIE D             | Communications Director         | 11,250.00     |
| 1101                            | 10/31/2023 | LINDSAY,ANDRE J               | Professional Staff              | 6,666.67      |

|            |            |                              |                                |                   |
|------------|------------|------------------------------|--------------------------------|-------------------|
| 1101       | 10/31/2023 | LITTLEFAIR, GEORGIE G.       | Clerk                          | 8,666.67          |
| 1101       | 10/31/2023 | MAHLER, CHRISTOPHER J.       | Professional Staff Member      | 9,916.67          |
| 1101       | 10/31/2023 | MALONE, RAIYANA J.           | Press Secretary                | 184.72            |
| 1101       | 10/31/2023 | MALONE, RAIYANA J.           | Press Secretary                | 5,708.33          |
| 1101       | 10/31/2023 | MARTIN, RICHARD J.           | Professional Staff Member      | 9,083.33          |
| 1101       | 10/31/2023 | MARTIN,JOHN R                | Workforce Policy Dep Dir and C | 17,333.33         |
| 1101       | 10/31/2023 | MATESIC,HANNAH M             | Deputy Staff Director          | 17,250.00         |
| 1101       | 10/31/2023 | MCDERMOTT,KEVIN              | Director of Labor Policy       | 14,166.67         |
| 1101       | 10/31/2023 | MCDONALD, OLIVIA S.          | Staff Assistant                | 4,583.33          |
| 1101       | 10/31/2023 | MCGEORGE,AUDRA L             | Communications Director        | 17,250.00         |
| 1101       | 10/31/2023 | MIDDLETON,CARSON D           | Shared Employee                | 3,750.00          |
| 1101       | 10/31/2023 | MITCHELL, ELIJAH K.          | Legislative Assistant          | 7,000.00          |
| 1101       | 10/31/2023 | MIZUTANI,KOTA T              | Deputy Dir of Communications   | 7,500.00          |
| 1101       | 10/31/2023 | O'KEEFE, KEVIN S.            | Professional Staff Member      | 14,500.00         |
| 1101       | 10/31/2023 | PATTERSON, JOHN M.           | Investigative Counsel          | 9,666.67          |
| 1101       | 10/31/2023 | PISTONE, GABRIELLA A.        | Legislative Assistant          | 6,583.33          |
| 1101       | 10/31/2023 | PLUVIOSE-FENTON,VERONIQUE    | Staff Director                 | 1,174.44          |
| 1101       | 10/31/2023 | PLUVIOSE-FENTON,VERONIQUE    | Staff Director                 | 5,033.32          |
| 1101       | 10/31/2023 | PLUVIOSE-FENTON,VERONIQUE    | Staff Director                 | 16,675.00         |
| 1101       | 10/31/2023 | POWELL, REBECCA D.           | Staff Assistant                | 6,166.67          |
| 1101       | 10/31/2023 | PRINCE, IAN C.               | Professional Staff Member      | 9,083.33          |
| 1101       | 10/31/2023 | RILEY, MARY CHRISTINA N.     | Professional Staff Member      | 10,416.67         |
| 1101       | 10/31/2023 | RUSSELL,RYAN C               | Professional Staff Member      | 10,416.67         |
| 1101       | 10/31/2023 | SCHIEDER, JESSICA L.         | Economic Policy Advisor        | 10,000.00         |
| 1101       | 10/31/2023 | SHERMAN, DHRTVAN             | Research Assistant             | 5,416.67          |
| 1101       | 10/31/2023 | SHULL, JAMES R.              | Senior Labor Policy Counsel    | 11,666.67         |
| 1101       | 10/31/2023 | SPENCER IV, CLINTON          | Staff Assistant                | 4,583.33          |
| 1101       | 10/31/2023 | TALBERT, KENT D.             | Investigative Counsel          | 14,916.67         |
| 1101       | 10/31/2023 | THOMAS,BRAD M                | Dep Dir of Ed & Human Serv Pol | 17,333.33         |
| 1101       | 10/31/2023 | TILLING-THOMPSON, THERESA N. | Professional Staff             | 8,083.33          |
| 1101       | 10/31/2023 | TYROLER, KELLY M.            | Professional Staff Member      | 10,233.33         |
| 1101       | 10/31/2023 | VASSAR,BANYON N              | Director of It                 | 9,166.67          |
| 1101       | 10/31/2023 | WADYKA, HEATHER S.           | Professional Staff Member      | 11,000.00         |
| 1101       | 10/31/2023 | WAUGH, SETH M.               | Workforce Policy Director      | 17,666.67         |
| 1101       | 10/31/2023 | WHEELER, JAMES J.            | Professional Staff Member      | 14,083.33         |
| 1101       | 10/31/2023 | WILLIAMS, MAURA A.           | Operations Manager             | 6,500.00          |
| 1101       | 10/31/2023 | WILSON, JEANNE K.            | Retirement Counsel             | 15,750.00         |
| 1101       |            | <b>Total</b>                 |                                | <b>735,491.32</b> |
| 1106 Bonus | 10/31/2023 | ALSTON, BRITTANY A.          | Operations Assistant           | 3,000.00          |
| 1106       | 10/31/2023 | BENAVIDEZ, AMARIS D.         | Professional Staff             | 4,500.00          |
| 1106       | 10/31/2023 | BRUNNER,ILANA R              | General Counsel - Labor & Heal | 1,000.00          |
| 1106       | 10/31/2023 | ESTRADA, SCOTT F.            | Professional Staff             | 4,500.00          |
| 1106       | 10/31/2023 | FOSTER,DANIEL R              | Senior Health and Labor Counse | 4,500.00          |
| 1106       | 10/31/2023 | HAINES, CHRISTIAN L.         | General Counsel - Education    | 1,000.00          |
| 1106       | 10/31/2023 | HITTLE,PATRICIA T            | Professional Staff Member      | 2,000.00          |
| 1106       | 10/31/2023 | LACO,MAREK S                 | Professional Staff Member      | 2,000.00          |

|      |              |                              |                                |                  |
|------|--------------|------------------------------|--------------------------------|------------------|
| 1106 | 10/31/2023   | LINDSAY,ANDRE J              | Professional Staff             | 3,000.00         |
| 1106 | 10/31/2023   | MALONE, RAIYANA J.           | Press Secretary                | 3,000.00         |
| 1106 | 10/31/2023   | MIZUTANI,KOTA T              | Deputy Dir of Communications   | 4,500.00         |
| 1106 | 10/31/2023   | RILEY, MARY CHRISTINA N.     | Professional Staff Member      | 2,000.00         |
| 1106 | 10/31/2023   | RUSSELL,RYAN C               | Professional Staff Member      | 2,000.00         |
| 1106 | 10/31/2023   | SCHIEDER, JESSICA L.         | Economic Policy Advisor        | 4,500.00         |
| 1106 | 10/31/2023   | SHERMAN, DHRTVAN             | Research Assistant             | 3,000.00         |
| 1106 | 10/31/2023   | SHULL, JAMES R.              | Senior Labor Policy Counsel    | 4,500.00         |
| 1106 | 10/31/2023   | TILLING-THOMPSON, THERESA N. | Professional Staff             | 3,000.00         |
| 1106 | 10/31/2023   | TYROLER, KELLY M.            | Professional Staff Member      | 2,000.00         |
| 1106 | 10/31/2023   | VASSAR,BANYON N              | Director of It                 | 4,500.00         |
| 1106 | <b>Total</b> |                              |                                | <b>58,500.00</b> |
| 1101 | 10/31/2023   | ADAMS, SAVOY S.              | Comm. House Paid Intern - Mino | 319.44           |
| 1101 | 10/31/2023   | ADAMS, SAVOY S.              | Comm. House Paid Intern - Mino | 1,800.00         |
| 1101 | 10/31/2023   | HALE, ERIC P.                | Comm. House Paid Intern - Mino | 1,800.00         |
| 1101 | 10/31/2023   | HENDERSON, PAXTON K.         | Comm. House Paid Intern - Majo | 1,800.00         |
| 1101 | 10/31/2023   | LEMUS, KRISTEN J.            | Comm. House Paid Intern - Mino | 1,666.67         |
| 1101 | 10/31/2023   | PATTERSON, KYRA E.           | Comm. House Paid Intern - Mino | 1,000.00         |
| 1101 | <b>Total</b> |                              |                                | <b>8,386.11</b>  |