



JOHN KLINE, MN
Chairman

GEORGE MILLER, CA
Senior Democratic Member

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

COMMITTEE ON EDUCATION
AND THE WORKFORCE
U.S. HOUSE OF REPRESENTATIVES
2181 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6100

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

March 12, 2014

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

COMMITTEE
HOUSE ADMINISTRATION
2014 MAR 12 PM 4:10

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 February 2014, 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;
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

**U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON EDUCATION AND THE WORKFORCE
ACTIVITIES REPORT – FEBRUARY 2014**

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

Full Committee

On February 5, the committee held a hearing on “The Foundation for Success Discussing Early Childhood Education and Care in America.”

Subcommittee on Early Childhood, Elementary, and Secondary Education

On February 27, the subcommittee held a joint hearing with the Subcommittee on Higher Education and Workforce Training on “Exploring Efforts to Strengthen the Teaching Profession.”

Subcommittee on Health, Employment, Labor, and Pensions

On February 26, the subcommittee held a hearing on “Providing Access to Affordable, Flexible Health Plans through Self-Insurance.”

Subcommittee on Higher Education and Workforce Training

On February 11, the subcommittee held a hearing on “Serving Seniors Through the Older Americans Act.”

On February 27, the subcommittee held a joint hearing with the Subcommittee on Early Childhood, Elementary, and Secondary Education on “Exploring Efforts to Strengthen the Teaching Profession.”

Subcommittee on Workforce Protections

On February 4, the subcommittee held a hearing on “OSHA’s Regulatory Agenda: Changing Long-Standing Policies Outside the Public Rulemaking Process.”

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

Fund Balance Statement by Paid Date
February

Total Authorization

113-2 \$7,022,290.00

Less Expenses for:

January 2014 \$466,308.56

February \$497,765.38

Total Expenses to Date:

\$964,073.94

Unexpended authorization

\$6,058,216.06

03/12/14

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

**Monthly Statement by Paid Date
113-2 February**

Description	February	YTD Including February	Cumulative Total
11-Personnel Compensation subtotal	\$478,365.07	\$935,797.54	\$935,797.54
1103-Overtime subtotal	\$382.10	\$382.10	\$382.10
21-Travel subtotal	\$14.54	\$14.54	\$14.54
23-Rent, Communications, and Utilities subtotal	\$5,970.73	\$5,970.73	\$5,970.73
24-Printing and Reproduction subtotal	\$74.85	\$74.85	\$74.85
25-Other Services subtotal	\$7,360.00	\$12,985.00	\$12,985.00
26-Supplies and Materials subtotal	\$2,451.09	\$2,555.18	\$2,555.18
31-Equipment subtotal	\$3,147.00	\$6,294.00	\$6,294.00
Total Expenses	\$497,765.38	\$964,073.94	\$964,073.94

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

Fund Balance Statement by Paid Date
February

Total Authorization		
F113-2		\$5,000.00
Less Expenses for:		
February	2014	\$5.36
Total Expenses to Date:		\$5.36
Unexpended authorization		\$4,994.64

03/12/14

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

**Monthly Statement by Paid Date
F113-2 February**

Description	February	YTD Including February	Cumulative Total
23.52-Franked Mail subtotal	\$5.36	\$5.36	\$5.36
Total Expenses	\$5.36	\$5.36	\$5.36

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

Fund Balance Statement by Paid Date
February

Total Authorization		
113-1		\$6,952,763.00
Less Expenses for:		
January	2013	\$463,872.77
February		\$508,442.26
March		\$514,966.44
April		\$521,303.29
May		\$536,083.76
June		\$530,550.38
July		\$531,219.14
August		\$522,026.19
September		\$515,812.04
October		\$554,917.77
November		\$532,543.27
December		\$552,033.94
January	2014	\$54,209.47
February		\$2,424.00
Total Expenses to Date:		\$6,340,404.72
Unexpended authorization		\$612,358.28

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

Monthly Statement by Paid Date
113-1 February

Description	YTD Including		Cumulative Total
	February	February	
11-Personnel Compensation subtotal	\$0.00	\$39,294.10	\$5,962,670.83
1103-Overtime subtotal	\$0.00	\$583.04	\$5,340.26
21-Travel subtotal	\$0.00	\$5,401.14	\$33,514.17
23-Rent, Communications, and Utilities subtotal	\$0.00	\$5,196.98	\$76,813.85
24-Printing and Reproduction subtotal	\$0.00	\$74.85	\$2,026.37
25-Other Services subtotal	\$0.00	\$1,172.50	\$97,979.50
2527-Non-Specialized Training subtotal	\$0.00	\$0.00	\$2,700.00
26-Supplies and Materials subtotal	\$2,424.00	\$4,910.86	\$123,104.17
31-Equipment subtotal	\$0.00	\$0.00	\$36,255.57
Total Expenses	\$2,424.00	\$56,633.47	\$6,340,404.72

REPORT OF TRAVEL PERFORMED
Committee on Education and the Workforce
113th Congress, 2nd Session
FEBRUARY 2014

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
				No travel reimbursements for the month of February.					
TOTAL						\$0.00	\$0.00	\$0.00	\$0.00

Payroll Certification-FINMART

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	169,372.00	14,114.33	02/01/14	02/28/14		
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	172,500.00	14,375.00	02/01/14	02/28/14		
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	02/01/14	02/28/14		
SULLIVAN, JULIANE C STAFF DIRECTOR	172,500.00	14,375.00	02/01/14	02/28/14		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	124,443.00	10,370.25	02/01/14	02/28/14		
BELLAND, JANELLE A COALITIONS AND MEM SVC COORD	90,000.00	7,500.00	02/01/14	02/28/14		
CONWAY, MOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	02/01/14	02/28/14		
EHL, KATHLYN SHIRLEY STAFF ASSISTANT	35,000.00	2,916.67	02/01/14	02/28/14		
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	76,491.00	6,374.25	02/01/14	02/28/14		
HERMAN, KATHRYN CHRISTINE PROFESSIONAL STAFF MBR	53,000.00	4,416.67	02/01/14	02/28/14		
HINZ, JEAN SPECIAL ASSISTANT TO CHAIRMAN	98,400.00	8,200.00	02/01/14	02/28/14		
HOOG, BENJAMIN J SENIOR LEGISLATIVE ASSISTANT	41,523.00	3,460.25	02/01/14	02/28/14		

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
JONES, AMY MARIE RAAF DEP DIR OF ED & HUMAN SERV POL	154,000.00	12,833.33	02/01/14	02/28/14		
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	150,000.00	12,500.00	02/01/14	02/28/14	P/R CHANGE	02/01/14
KAPSNER, ALLISON C DIRECTOR OF SCHEDULING	47,025.00	3,918.75	02/01/14	02/28/14		
KUMAR, CRISTIN DATCH PROFESSIONAL STAFF MEMBER	61,800.00	5,150.00	02/01/14	02/28/14		
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	84,000.00	7,000.00	02/01/14	02/28/14		
LOCKE, NAZAHAT CHIEF CLERK	117,300.00	9,775.00	02/01/14	02/28/14	P/R CHANGE	02/01/14
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	79,624.00	6,635.33	02/01/14	02/28/14		
MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER	105,000.00	8,750.00	02/01/14	02/28/14		
MCHENRY, ZACHARY P SENIOR STAFF ASSISTANT	40,000.00	3,333.33	02/01/14	02/28/14		
MELNYK, BRIAN M PROFESSIONAL STAFF MEMBER	62,000.00	5,166.67	02/01/14	02/28/14		
MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY	110,000.00	9,166.67	02/01/14	02/28/14		
MURNER, DANIEL JAMES PRESS ASSISTANT	42,000.00	3,500.00	02/01/14	02/28/14		
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	97,390.00	8,115.83	02/01/14	02/28/14		
PRESCOTT, JENNIFER L LEGISLATIVE ASSISTANT	40,000.00	3,013.90	02/01/14	02/28/14	P/R CHANGE	02/24/14

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	133,000.00	11,083.33	02/01/14	02/28/14		
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	161,502.00	13,458.50	02/01/14	02/28/14		
SCHAUMBURG, AMANDA J SENIOR EDUCATION COUNSEL	150,000.00	12,500.00	02/01/14	02/28/14		
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	42,193.00	3,516.08	02/01/14	02/28/14		
SIZEMORE, NICOLE GRACE DEPUTY PRESS SECRETARY	47,000.00	3,916.67	02/01/14	02/28/14		
SLACK, EMILY E PROFESSIONAL STAFF MBR	50,000.00	4,166.67	02/01/14	02/28/14		
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	167,000.00	13,916.67	02/01/14	02/28/14	P/R CHANGE	02/01/14
STACK, ALEXANDER J INTERN	18,000.00	1,500.00	02/01/14	02/28/14		
STRAWCUTTER, ALISSA A DEPUTY CLERK	61,200.00	5,100.00	02/01/14	02/28/14		
SWEATT, LOREN E SENIOR POLICY ADVISOR	128,107.00	10,675.58	02/01/14	02/28/14		
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	142,054.00	11,837.83	02/01/14	02/28/14		
TURNER, ALEXA ANN LEGISLATIVE ASSISTANT	40,000.00	3,333.33	02/01/14	02/28/14		
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	115,894.00	9,657.83	02/01/14	02/28/14	P/R CHANGE	02/01/14

SPECIAL & SELECT COMMITTEE OVERTIME


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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
MCHENRY, ZACHARY P SENIOR STAFF ASSISTANT	40,000.00	43.27				
PRESCOTT, JENNIFER L LEGISLATIVE ASSISTANT	35,000.00	100.96				

Payroll Certification-FINMART

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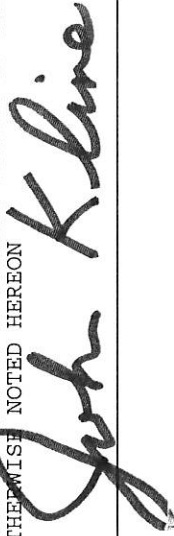
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	57,089.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	254,259.39	35	35
SPECIAL & SELECT COMMITTEE OVERTIME	144.23	2	2
DEPT. Total	311,492.62	39	41

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

Payroll Certification-FINMART

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Accounting Period: 02/01/14 To: 02/28/14
Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Organization: EE000
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL						
CALEMINE III, GUERINO J STAFF DIRECTOR	170,696.00	14,224.67	02/01/14	02/28/14		
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	119,204.00	9,933.67	02/01/14	02/28/14		
SPECIAL & SELECT COMMITTEE PERSONNEL						
AL FALAHY, ALI SYSTEMS ADMINISTRATOR	70,000.00	5,833.33	02/01/14	02/28/14		
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	81,778.00	6,814.83	02/01/14	02/28/14		
AYERS, JEREMY D EDUCATION POLICY ADVISOR	89,000.00	7,416.67	02/01/14	02/28/14		
BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE	40,500.00	3,375.00	02/01/14	02/28/14		
CHAVALIER, JACQUELINE EDUCATION POLICY ADVISOR	75,000.00	6,250.00	02/01/14	02/28/14		
FASTEAU, JAMIE P DIRECTOR OF EDUCATION POLICY	152,900.00	12,741.67	02/01/14	02/28/14		
GREENBERG, MELISSA J STAFF ASSISTANT	35,000.00	2,916.67	02/01/14	02/28/14		
GROGINSKY, SCOTT ALAN EDUCATION POLICY ADVISOR	90,000.00	7,500.00	02/01/14	02/28/14		
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	110,160.00	9,180.00	02/01/14	02/28/14		
IKENE, ENOBONG EUNICE STAFF ASSISTANT	35,000.00	2,916.67	02/01/14	02/28/14		

Payroll Certification-FINMART

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 02/01/14 To: 02/28/14
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
KRAHE, JULIA L. COMMUNICATIONS DIRECTOR	110,000.00	9,166.67	02/01/14	02/28/14		
LEVIN, BRIAN P DEP PRESS SECT-NEW MEDIA COORD	51,000.00	4,250.00	02/01/14	02/28/14		
MEDEROS, LETICIA LABOR POLICY DIRECTOR	150,000.00	12,500.00	02/01/14	02/28/14	P/R CHANGE 02/01/14	
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	114,962.00	9,580.17	02/01/14	02/28/14		
O'REILLY, MEGAN GENERAL COUNSEL	151,000.00	12,583.33	02/01/14	02/28/14	P/R CHANGE 02/01/14	
WILLIAMS JR, RICHARD THOMAS EDUCATION POLICY ADVISOR	75,000.00	6,250.00	02/01/14	02/28/14		
ZOLA, MICHAEL C DEPUTY STAFF DIRECTOR	163,000.00	13,583.33	02/01/14	02/28/14		
ZUCKERMAN, MARK SENIOR ECONOMIC ADVISOR	120,000.00	10,000.00	02/01/14	02/28/14		
SPECIAL & SELECT COMMITTEE OVERTIME						
GREENBERG, MELISSA J STAFF ASSISTANT	35,000.00	50.48				
IKENE, ENOBONG EUNICE STAFF ASSISTANT	35,000.00	12.15				

40,500.00 175.24

Broughan, Kelly
Education Policy Associate

163178

Payroll Certification-FINMART

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 02/01/14 To: 02/28/14
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	24,158.34	2	2
SPECIAL & SELECT COMMITTEE PERSONNEL	142,858.34	18	18
SPECIAL & SELECT COMMITTEE OVERTIME	237.87	2	2
DEPT. Total	167,254.55	20	22

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



GEORGE MILLER, Senior Democratic Member

Payroll Certification-FINMART

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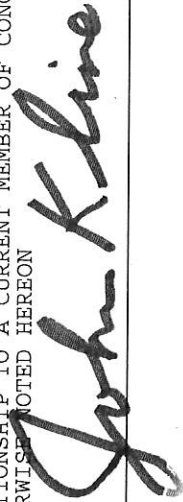
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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 02/01/14 To: 02/28/14
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	81,247.34	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	397,117.73	53	53
SPECIAL & SELECT COMMITTEE OVERTIME	382.10	4	4
Total	478,747.17	59	63

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

MEMORANDUM

TO: Payroll Contact – Committee on Education & Workforce (EE000)
FROM: Office of Payroll & Benefits
DATE: March 4, 2014
SUBJECT: Payroll Certification Corrections

The payroll certification you received for the month of February included errors that have been identified. Please note the following explanation regarding those errors. After comparing your Monthly Financial Statement (MFS) with your Payroll Certification (CERT), we determined the CERT dollar amount is incorrect due to the overtime for Kelly Broughan (\$175.24) not being included. No further action is needed. See table below for details.

DESCRIPTION	CERT AMOUNT	MFS AMOUNT
Beginning Total	\$478,571.93	\$478,747.17
Kelly Broughan, OVT	175.24	
Adjusted Ending Total	\$478,747.17	\$478,747.17

Although we have already identified the issues, please review this report carefully for any other errors or discrepancies.

Thank you for your patience as we work to resolve this issue. If you have any concerns or questions regarding your pay or benefits, please contact the Payroll team at **5-1435**.

Please sign below to acknowledge correction and return with the February Payroll Certification by March 17, 2014.



Signature