

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

December 18, 2013

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

COMMITTEE
HOUSE ADMINISTRATION
2013 DEC 18 PM 5:07

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 November 2013, 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 – NOVEMBER 2013**

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

Full Committee

On November 13, the committee held a hearing on “Keeping College Within Reach: Simplifying Federal Student Aid.”

On November 14, the committee held a hearing on “The Effects of the Patient Protection and Affordable Care Act on Schools, Colleges, and Universities.”

On November 19, the committee held a hearing on “Preparing Today’s Students for Tomorrow’s Jobs: Improving the Carl D. Perkins Career and Technical Education Act.”

Subcommittee on Early Childhood, Elementary, and Secondary Education

No activity.

Subcommittee on Health, Employment, Labor, and Pensions

No activity.

Subcommittee on Higher Education and Workforce Training

No activity.

Subcommittee on Workforce Protections

On November 20, the subcommittee held a hearing on “Redefining Companion Care: Jeopardizing Access to Affordable Care for Seniors and Individuals with Disabilities.”

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

Fund Balance Statement by Paid Date
November

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

Total Expenses to Date: **\$5,731,737.31**

Unexpended authorization **\$1,221,025.69**

12/17/13

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

**Monthly Statement by Paid Date
113-1 November**

Description	November	YTD Including November	Cumulative Total
11-Personnel Compensation subtotal	\$487,794.13	\$5,417,363.16	\$5,417,363.16
1103-Overtime subtotal	\$698.61	\$4,151.10	\$4,151.10
21-Travel subtotal	\$30.00	\$25,684.02	\$25,684.02
23-Rent, Communications, and Utilities subtotal	\$5,702.52	\$65,808.94	\$65,808.94
24-Printing and Reproduction subtotal	\$119.95	\$1,701.62	\$1,701.62
25-Other Services subtotal	\$8,960.00	\$80,889.00	\$80,889.00
2527-Non-Specialized Training subtotal	\$2,025.00	\$2,700.00	\$2,700.00
26-Supplies and Materials subtotal	\$24,066.06	\$100,330.90	\$100,330.90
31-Equipment subtotal	\$3,147.00	\$33,108.57	\$33,108.57
Total Expenses	\$532,543.27	\$5,731,737.31	\$5,731,737.31

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

Fund Balance Statement by Paid Date
November

Total Authorization		
F113-1		\$5,000.00
Less Expenses for:		
<hr/>		
February	2013	\$6.89
March		\$35.55
April		\$23.80
May		\$28.18
June		\$22.37
July		\$14.68
August		\$27.71
September		\$13.72
October		\$67.13
November		\$2.79
Total Expenses to Date:		\$242.82
Unexpended authorization		<hr/> \$4,757.18

12/17/2013

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

**Monthly Statement by Paid Date
F113-1 November**

Description	November	YTD Including November	Cumulative Total
23.52-Franked Mail subtotal	\$2.79	\$242.82	\$242.82
Total Expenses	\$2.79	\$242.82	\$242.82

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

Fund Balance Statement by Paid Date
November

Total Authorization

112-2 **\$7,812,094.00**

Less Expenses for:

January	2012	\$452,154.05
February		\$509,018.75
March		\$515,051.37
April		\$510,905.13
May		\$511,453.83
June		\$526,021.20
July		\$506,164.89
August		\$522,681.85
September		\$548,728.97
October		\$541,276.61
November		\$501,662.67
December		\$532,552.61
January	2013	\$142,820.30
February		\$39,413.48
March		\$31,974.60
April		\$6,371.28
June		\$9,300.40
July		\$3,581.07
August		\$2,726.16
September		\$5,593.00
November		\$26.90

Total Expenses to Date: **\$6,419,479.12**

Unexpended authorization **\$1,392,614.88**

12/17/2013

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

**Monthly Statement by Paid Date
112-2 November**

Description	November	YTD Including November	Cumulative Total
11-Personnel Compensation subtotal	\$0.00	\$33,446.88	\$5,927,930.53
21-Travel subtotal	\$0.00	\$273.04	\$24,189.91
23-Rent, Communications, and Utilities subtotal	\$0.00	\$6,277.33	\$67,855.06
24-Printing and Reproduction subtotal	\$26.90	\$26.90	\$520.10
25-Other Services subtotal	\$0.00	\$9,893.00	\$30,037.57
26-Supplies and Materials subtotal	\$0.00	\$24,415.68	\$161,773.85
31-Equipment subtotal	\$0.00	\$167,474.36	\$207,172.10
Total Expenses	\$26.90	\$241,807.19	\$6,419,479.12

REPORT OF TRAVEL PERFORMED
Committee on Education and the Workforce
113th Congress, 1st Session
NOVEMBER 2013

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

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Date: 11/29/13
Time: 12:42:01

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SPECIAL & SELECT 3 (D) PERSONNEL				
BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	169,372.00	14,114.33	11/01/13 11/30/13	
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	172,500.00	14,375.00	11/01/13 11/30/13	
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	11/01/13 11/30/13	
SULLIVAN, JULIANE C STAFF DIRECTOR	172,500.00	14,375.00	11/01/13 11/30/13	
SPECIAL & SELECT COMMITTEE PERSONNEL				
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	124,443.00	10,370.25	11/01/13 11/30/13	
BELLAND, JANELLE A SPECIAL ASSISTANT TO CHAIRMAN	55,600.00	7,500.00	11/01/13 11/30/13	
CAINE, OWEN JENNINGS LEGISLATIVE ASSISTANT	40,000.00	111.11	11/01/13 11/30/13	TERMINATED 11/01/13
CONWAY, MOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	90,000.00	7,500.00	11/01/13 11/30/13	
COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL	144,668.00	12,055.67	11/01/13 11/30/13	
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	76,491.00	6,374.25	11/01/13 11/30/13	
HINZ, JEAN SPECIAL ASSISTANT TO CHAIRMAN	98,400.00	8,200.00	11/01/13 11/30/13	
HOOG, BENJAMIN J SENIOR LEGISLATIVE ASSISTANT	41,523.00	3,460.25	11/01/13 11/30/13	

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U. S. HOUSE OF REPRESENTATIVES
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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR	147,518.00	12,293.17	11/01/13 11/30/13	
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	126,690.00	10,557.50	11/01/13 11/30/13	
KAPSNER, ALLISON C DIRECTOR OF SCHEDULING	47,025.00	3,918.75	11/01/13 11/30/13	
KUMAR, KRISTIN DATCH PROFESSIONAL STAFF MEMBER	61,800.00	5,150.00	11/01/13 11/30/13	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	84,000.00	7,000.00	11/01/13 11/30/13	
LOCKE, NAZAHAT CHIEF CLERK	115,000.00	9,583.33	11/01/13 11/30/13	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	79,624.00	6,635.33	11/01/13 11/30/13	
MELNYK, BRIAN M PROFESSIONAL STAFF MEMBER	53,560.00	4,463.33	11/01/13 11/30/13	
MURNER, DANIEL JAMES PRESS ASSISTANT	42,000.00	3,500.00	11/01/13 11/30/13	P/R CHANGE 11/01/13
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	97,390.00	8,115.83	11/01/13 11/30/13	
PRESCOTT, JENNIFER L STAFF ASSISTANT	35,000.00	2,916.67	11/01/13 11/30/13	
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	133,000.00	11,083.33	11/01/13 11/30/13	
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	161,502.00	13,458.50	11/01/13 11/30/13	
SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL	146,125.00	12,177.08	11/01/13 11/30/13	

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U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/13 To: 11/30/13
 Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	42,193.00	3,516.08	11/01/13 11/30/13	P/R CHANGE 11/01/13
SIZEMORE, NICOLE GRACE DEPUTY PRESS SECRETARY	47,000.00	3,916.67	11/01/13 11/30/13	P/R CHANGE 11/01/13
SLACK, EMILY E LEGISLATIVE ASSISTANT	37,000.00	3,083.33	11/01/13 11/30/13	
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	167,530.00	13,960.83	11/01/13 11/30/13	
STRAWCUTTER, ALISSA A DEPUTY CLERK	61,200.00	5,100.00	11/01/13 11/30/13	
SWEATT, LOREN E SENIOR POLICY ADVISOR	128,107.00	10,675.58	11/01/13 11/30/13	
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	142,054.00	11,837.83	11/01/13 11/30/13	
TURNER, ALEXA ANN LEGISLATIVE ASSISTANT	40,000.00	3,291.67	11/01/13 11/30/13	P/R CHANGE 11/04/13
WALSH, PATRICK R INTERNSHIP	18,000.00	1,500.00	11/01/13 11/30/13	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	113,622.00	9,468.50	11/01/13 11/30/13	
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE				
CABE, OWEN JENNINGS LEGISLATIVE ASSISTANT	40,000.00	666.67		
SPECIAL & SELECT COMMITTEE OVERTIME				
MURNER, DANIEL JAMES PRESS ASSISTANT	40,000.00	432.69		

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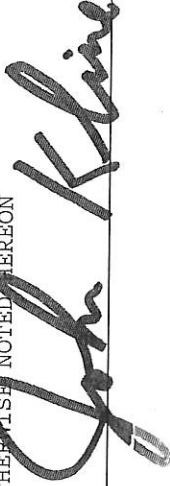
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Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,089.00	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	232,774.84	31	32
SPECIAL & SELECT COMMITTEE OVERTIME	432.69		1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	666.67		1
DEPT. Total	290,963.20	35	38

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

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/13 To: 11/30/13
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
SPECIAL & SELECT 3 (D) PERSONNEL					
CALEMINE III, GUERINO J STAFF DIRECTOR	170,696.00	14,224.67	11/01/13	11/30/13	
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	166,630.00	13,885.83	11/01/13	11/30/13	
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	119,204.00	9,933.67	11/01/13	11/30/13	
SPECIAL & SELECT COMMITTEE PERSONNEL					
AL FALAH, ALI SYSTEMS ADMINISTRATOR	82,000.00	5,922.22	11/01/13	11/30/13	P/R CHANGE 11/01/13
ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR	95,000.00	2,111.11	11/01/13	11/30/13	TERMINATED 11/08/13
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	96,778.00	8,064.83	11/01/13	11/30/13	P/R CHANGE 11/01/13
AYERS, JEREMY D EDUCATION POLICY ADVISOR	107,000.00	8,916.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE	52,500.00	4,375.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
CHAVALLIER, JACQUELINE EDUCATION POLICY ADVISOR	93,000.00	7,750.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
EDWARDS, TIFFANY M PRESS SECRETARY	73,000.00	2,636.11	11/01/13	11/30/13	TERMINATED 11/13/13
FASTEAU, JAMIE P DIRECTOR OF EDUCATION POLICY	166,900.00	13,908.33	11/01/13	11/30/13	
GREENBERG, MELISSA J STAFF ASSISTANT	47,000.00	3,916.67	11/01/13	11/30/13	P/R CHANGE 11/01/13

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Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/13 To: 11/30/13
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks
GROGINSKY, SCOTT ALAN EDUCATION POLICY ADVISOR	111,000.00	9,250.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	120,660.00	10,055.00	11/01/13	11/30/13	
IKENE, ENOBONG EUNICE STAFF ASSISTANT	53,000.00	4,416.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
KRAHE, JULIA L. COMMUNICATIONS DIRECTOR	110,000.00	1,833.33	11/01/13	11/30/13	APPOINTMENT 11/25/13
LEVIN, BRIAN P DEP PRESS SECT-NEW MEDIA COORD	55,000.00	4,583.33	11/01/13	11/30/13	P/R CHANGE 11/01/13
MEDEROS, LETICIA SENIOR POLICY ADVISOR	153,000.00	12,750.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	114,962.00	9,580.17	11/01/13	11/30/13	
O'REILLY, MEGAN GENERAL COUNSEL	152,000.00	12,666.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
WILLIAMS JR, RICHARD THOMAS EDUCATION POLICY ADVISOR	86,000.00	7,166.67	11/01/13	11/30/13	P/R CHANGE 11/01/13
ZOLA, MICHAEL C DEPUTY STAFF DIRECTOR	169,400.00	14,116.67	11/01/13	11/30/13	
ZUCKERMAN, MARK SENIOR ECONOMIC ADVISOR	132,000.00	11,000.00	11/01/13	11/30/13	P/R CHANGE 11/01/13
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE					
ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR	95,000.00	2,375.00			
EDWARDS, TIFFANY M PRESS SECRETARY	73,000.00	1,825.00			

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Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 11/01/13 To: 11/30/13
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
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SPECIAL & SELECT COMMITTEE OVERTIME

BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE	40,500.00	146.03			
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IKENE, ENOBONG EUNICE STAFF ASSISTANT	35,000.00	119.89			
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Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 11/01/13 To: 11/30/13
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	38,044.17	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	155,019.45	18	20
SPECIAL & SELECT COMMITTEE OVERTIME	265.92	2	2
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,200.00	2	2
DEPT. Total	197,529.54	21	27

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

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HI201
Date: 11/29/13
Time: 12:42:06

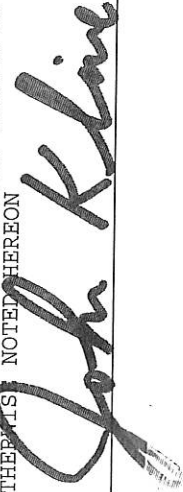
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Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 11/01/13 To: 11/30/13
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	95,133.17	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	387,794.29	49	52
SPECIAL & SELECT COMMITTEE OVERTIME	698.61		3
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,866.67		3
Total	488,492.74	56	65

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