



JOHN KLINE, MN
Chairman

ROBERT C. "BOBBY" SCOTT, VA
Ranking Member

MAJORITY – (202) 225-4527
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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 18, 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 February 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

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

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

Full Committee

On February 4, the committee held a hearing on “Expanding Opportunity in America’s Schools and Workplaces.”

On February 11, the committee held a markup on H.R. 5, *Student Success Act*, which was ordered favorably reported to the House, as amended, by 21 yeas and 16 nays.

Subcommittee on Early Childhood, Elementary, and Secondary Education

On February 12, the subcommittee held a hearing on “How Emerging Technology Affects Student Privacy.”

Subcommittee on Health, Employment, Labor, and Pensions

On February 26, the subcommittee held a joint hearing with the Subcommittee on Workforce Protections on “The Blacklisting Executive Order: Rewriting Federal Labor Policies Through Executive Fiat.”

Subcommittee on Higher Education and Workforce Training

No activity.

Subcommittee on Workforce Protections

On February 26, the subcommittee held a joint hearing with the Subcommittee on Health, Employment, Labor, and Pensions on “The Blacklisting Executive Order: Rewriting Federal Labor Policies Through Executive Fiat.”

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

Fund Balance Statement by Paid Date
February

Total Authorization

114-1 \$1,896,018.00

Less Expenses for:

January 2015 \$409,766.41

February \$475,522.20

Total Expenses to Date: **\$885,288.61**

Unexpended authorization **\$1,010,729.39**

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

Monthly Statement by Paid Date
114-1 February

Description	February	YTD Including February	Cumulative Total
11-Personnel Compensation subtotal	\$453,194.57	\$859,912.48	\$859,912.48
1103-Overtime subtotal	\$471.44	\$471.44	\$471.44
21-Travel subtotal	\$1,932.36	\$1,991.86	\$1,991.86
23-Rent, Communications, and Utilities subtotal	\$5,935.46	\$6,005.38	\$6,005.38
24-Printing and Reproduction subtotal	\$149.75	\$149.75	\$149.75
25-Other Services subtotal	\$9,817.00	\$9,817.00	\$9,817.00
26-Supplies and Materials subtotal	\$1,352.83	\$1,518.91	\$1,518.91
31-Equipment subtotal	\$2,668.79	\$5,421.79	\$5,421.79
Total Expenses	\$475,522.20	\$885,288.61	\$885,288.61

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

**Fund Balance Statement by Paid Date
February**

Total Authorization		
F114-1		\$1,340.00
Less Expenses for:		
February	2015	\$5.18
Total Expenses to Date:		\$5.18
Unexpended authorization		\$1,334.82

03/18/2015

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

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

Description	February	YTD Including February	Cumulative Total
23.52-Franked Mail subtotal	\$5.18	\$5.18	\$5.18
Total Expenses	\$5.18	\$5.18	\$5.18

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	\$476,485.16
February		\$497,765.38
March		\$520,207.63
April		\$525,849.64
May		\$513,411.83
June		\$490,358.95
July		\$482,979.08
August		\$475,563.23
September		\$503,206.74
October		\$517,197.47
November		\$506,966.09
December		\$524,058.97
January	2015	\$66,011.31
February		\$8,724.29
Total Expenses to Date:		\$6,108,785.77
Unexpended authorization		\$913,504.23

**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	\$0.00	\$34,432.31	\$5,748,193.46
1103-Overtime subtotal	\$0.00	\$308.83	\$5,289.03
21-Travel subtotal	\$0.00	\$20.00	\$32,033.06
23-Rent, Communications, and Utilities subtotal	\$0.00	\$6,113.96	\$69,171.96
24-Printing and Reproduction subtotal	\$0.00	\$240.00	\$2,342.34
25-Other Services subtotal	\$0.00	\$2,911.00	\$69,618.00
2527-Non-Specialized Training subtotal	\$0.00	\$0.00	\$3,560.00
2540-Representational Funds subtotal	\$0.00	\$0.00	\$2,283.56
26-Supplies and Materials subtotal	\$3,145.97	\$25,131.18	\$135,876.90
31-Equipment subtotal	\$5,578.32	\$5,578.32	\$40,417.46
Total Expenses	\$8,724.29	\$74,735.60	\$6,108,785.77

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

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

Payroll Certification-FINMART

HI201
Date: 02/27/15
Time: 16:21:17

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 485

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 02/01/15 To: 02/28/15
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	172,500.00	14,375.00	02/01/15	02/28/15	
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	02/01/15	02/28/15	
SULLIVAN, JULIANE C STAFF DIRECTOR	172,500.00	14,375.00	02/01/15	02/28/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ARONSON, LAUREN B PRESS SECRETARY	68,000.00	5,666.67	02/01/15	02/28/15	
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	128,176.00	10,681.33	02/01/15	02/28/15	
BELLAND, JANELLE A COALITIONS AND MEM SVC COORD	92,700.00	7,725.00	02/01/15	02/28/15	
BOLAND, MEGAN ELIZABETH SHARED EMPLOYEE	46,750.00	3,895.83	02/01/15	02/28/15	
DONOVAN, ALEXI KATHERINE STAFF ASSISTANT	35,000.00	0.00	02/01/15	02/28/15	TERMINATED 01/30/15
EHL, KATHLYN SHIRLEY LEGISLATIVE ASSISTANT	40,000.00	3,333.33	02/01/15	02/28/15	
FORESTER, JAMES D PROFESSIONAL STAFF MEMBER	75,000.00	6,250.00	02/01/15	02/28/15	
FRAME, MATTHEW H STAFF ASSISTANT	35,000.00	2,916.67	02/01/15	02/28/15	
HARMAN, CAROLINE A STAFF ASSISTANT	35,000.00	2,916.67	02/01/15	02/28/15	

Payroll Certification-FINMART

HI201
Date: 02/27/15
Time: 16:21:17

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 486

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 02/01/15 To: 02/28/15
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
HERMAN, KATHRYN CHRISTINE PROFESSIONAL STAFF MBR	61,000.00	5,083.33	02/01/15 02/28/15	P/R CHANGE 02/01/15
HINZ, JEAN SPECIAL ASSISTANT TO CHAIRMAN	98,400.00	8,200.00	02/01/15 02/28/15	
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	160,000.00	13,333.33	02/01/15 02/28/15	
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	157,000.00	13,083.33	02/01/15 02/28/15	P/R CHANGE 02/01/15
KUMAR, CRISTIN DATCH PROFESSIONAL STAFF MEMBER	63,036.00	5,253.00	02/01/15 02/28/15	
LOCKE, NAZAHAT CHIEF CLERK	119,646.00	9,955.33	02/01/15 02/28/15	P/R CHANGE 02/01/15
MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER	107,100.00	8,925.00	02/01/15 02/28/15	
MCHENRY, ZACHARY P LEGISLATIVE ASSISTANT	42,600.00	3,550.00	02/01/15 02/28/15	
MCNEAL, CHRISTOPHER G INTERNS	13,050.00	1,087.50	02/01/15 02/28/15	
MELNYK, BRIAN M PROFESSIONAL STAFF MEMBER	63,860.00	5,321.67	02/01/15 02/28/15	
MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY	113,300.00	9,441.67	02/01/15 02/28/15	
MURNER, DANIEL JAMES DEPUTY PRESS SECRETARY	45,000.00	3,750.00	02/01/15 02/28/15	
NEBLETT, MICHELLE R PROFESSIONAL STAFF MEMBER	115,000.00	6,708.33	02/01/15 02/28/15	APPOINTMENT 02/10/15
NEWELL, BRIAN ADAM COMMUNICATIONS DIRECTOR	160,000.00	13,333.33	02/01/15 02/28/15	

Payroll Certification-FINMART

HI201
Date: 02/27/15
Time: 16:21:18

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 487

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 02/01/15 To: 02/28/15
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PODGORSKI, ELIZABETH ANNE ADMINISTRATIVE DIRECTOR	85,000.00	7,083.33	02/01/15	02/28/15	
PRESCOTT, JENNIFER L LEGISLATIVE ASSISTANT	40,000.00	3,333.33	02/01/15	02/28/15	
REDDINGTON, LAUREN DEPUTY PRESS SECRETARY	45,000.00	3,750.00	02/01/15	02/28/15	
RICCI, ALEXANDER M STAFF ASSISTANT	35,000.00	2,916.67	02/01/15	02/28/15	P/R CHANGE 02/01/15
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER	136,990.00	11,415.83	02/01/15	02/28/15	
SALMI, MOLLY MCCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	164,732.00	13,727.67	02/01/15	02/28/15	
SCHAUMBURG, AMANDA J EDUC DEP DIRECTOR & SR COUNSEL	155,000.00	12,916.67	02/01/15	02/28/15	
SLACK, EMILY E PROFESSIONAL STAFF MBR	61,000.00	5,083.33	02/01/15	02/28/15	P/R CHANGE 02/01/15
STRAWCUTTER, ALISSA A DEPUTY CLERK	62,424.00	5,202.00	02/01/15	02/28/15	
SWEATT, LOREN E SENIOR POLICY ADVISOR	130,669.00	10,889.08	02/01/15	02/28/15	
TATUM, LESLIE MARIE PROFESSIONAL STAFF MBR-EN & EC	78,000.00	6,500.00	02/01/15	02/28/15	
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	146,316.00	12,193.00	02/01/15	02/28/15	
TURNER, ALEXA ANN LEGISLATIVE ASSISTANT	41,200.00	3,433.33	02/01/15	02/28/15	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	119,371.00	9,947.58	02/01/15	02/28/15	P/R CHANGE 02/01/15

Payroll Certification-FINMART

HI201
Date: 02/27/15
Time: 16:21:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 488

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 02/01/15 To: 02/28/15
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT COMMITTEE OVERTIME					
FRAME, MATTHEW H STAFF ASSISTANT	35,000.00	94.65			
HARMAN, CAROLINE A STAFF ASSISTANT	35,000.00	50.48			

Payroll Certification-FINMART

HI201
Date: 02/27/15
Time: 16:21:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 489

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 02/01/15 To: 02/28/15
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	42,974.67	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	258,803.14	36	36
SPECIAL & SELECT COMMITTEE OVERTIME	145.13	2	2
DEPT. Total	301,922.94	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

HI201
Date: 02/27/15
Time: 16:21:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 490

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 02/01/15 To: 02/28/15
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

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

SPECIAL & SELECT 3(D) PERSONNEL

FORTE, DENISE M 172,500.00 14,375.00 02/01/15 02/28/15
STAFF DIRECTOR

SPECIAL & SELECT COMMITTEE PERSONNEL

ALLI, TYLEASE TAKISHA 86,778.00 7,231.50 02/01/15 02/28/15
CLERK/INTERN COORDINATOR

BARBERA, AUSTIN M 35,000.00 2,916.67 02/01/15 02/28/15
STAFF ASSISTANT

BROUGHAN, KELLY J 53,000.00 4,416.67 02/01/15 02/28/15
EDUCATION POLICY ADVISOR

CHEVALIER, JACQUELINE 82,500.00 6,875.00 02/01/15 02/28/15
SENIOR EDUCATION POLICY ADVISO

COLLINS, EAMONN M 50,000.00 4,166.67 02/01/15 02/28/15
EDUCATION POLICY ADVISOR

GREENBERG, MELISSA J 42,500.00 3,541.67 02/01/15 02/28/15
LABOR POLICY ASSOCIATE

GROGINSKY, SCOTT ALAN 97,500.00 8,125.00 02/01/15 02/28/15
SENIOR EDUCATION POLICY ADVISO

HAINES, CHRISTIAN LAMAR 85,000.00 7,638.89 02/01/15 02/28/15
EDUCATION POLICY COUNSEL

HAVENNER, SHEILA KATHERINE 42,000.00 3,500.00 02/01/15 02/28/15
SYSTEM ADMINISTRATOR

HOLLIS, ELIZABETH J 115,160.00 9,596.67 02/01/15 02/28/15
SPECIAL ASSISTANT TO STAFF DIR

HOLMES, ROOSEVELT 21,008.00 2,042.45 02/01/15 02/28/15
INTERN

PR change 01/23/15

Appointment 01/26/15

Payroll Certification-FINMART

HI201
Date: 02/27/15
Time: 16:21:21

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 491

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 02/01/15 To: 02/28/15
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
HONE, MARTINA A DIR OF EDU POL/ASSOC GEN COUN	159,500.00	3,101.39	02/01/15	02/28/15	APPOINTMENT 02/24/15
HUGHES, CAROLYN SR LABOR POLICY ADVISOR	87,500.00	7,291.67	02/01/15	02/28/15	
IKENE, ENOBONG EUNICE LABOR POLICY ASSOCIATE	42,500.00	3,541.67	02/01/15	02/28/15	
KENNEDY, BRIAN GENERAL COUNSEL	168,000.00	14,000.00	02/01/15	02/28/15	
LEVIN, BRIAN P PRESS SECRETARY	55,000.00	4,583.33	02/01/15	02/28/15	
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	118,962.00	9,913.50	02/01/15	02/28/15	
PEAKE, AMY LEANNE LABOR POLICY ADVISOR	75,000.00	6,250.00	02/01/15	02/28/15	
PESANTE, KIARA C COMMUNICATIONS DIRECTOR	92,500.00	0.00	02/01/15	02/28/15	APPOINTMENT 02/24/15
PLUVIOSE-FENTON, VERONIQUE CIVIL RIGHTS COUNSEL	135,000.00	10,875.00	02/01/15	02/28/15	APPOINTMENT 02/02/15
REID, RAYNA DELAVIEV LABOR POLICY COUNSEL	68,000.00	6,322.23 -655-56	02/01/15	02/28/15	PR Change 01/23/15
ROUDE, BRETT A INTERN	21,008.00	1,750.67	02/01/15	02/28/15	
TILLING-THOMPSON, THERESA N SPECIAL PROJECT ASSISTANT	45,000.00	4,250.00	02/01/15	02/28/15	Appointment 01/27/15
WILLIAMS JR, RICHARD THOMAS SENIOR EDUCATION POLICY ADVISO	80,000.00	4,444.44	02/01/15	02/28/15	TERMINATED 02/20/15

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

Payroll Certification-FINMART

HI201
Date: 02/27/15
Time: 16:21:21

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 492

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 02/01/15 To: 02/28/15
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
WILLIAMS JR, RICHARD THOMAS SENIOR EDUCATION POLICY ADVISO	80,000.00	666.67			
SPECIAL & SELECT COMMITTEE OVERTIME					
BARBERA, AUSTIN M STAFF ASSISTANT	35,000.00	50.48			
GREENBERG, MELISSA J LABOR POLICY ASSOCIATE	42,500.00	122.59			
IKENE, ENOBONG EUNICE LABOR POLICY ASSOCIATE	42,500.00	153.24			

Payroll Certification-FINMART

HI201
Date: 02/27/15
Time: 16:21:22

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 493

Accounting Period: 02/01/15 To: 02/28/15
Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Organization: EE000
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	14,375.00	1	1
SPECIAL & SELECT COMMITTEE PERSONNEL	130,708.42	23	23
SPECIAL & SELECT COMMITTEE OVERTIME	326.31	3	3
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	666.67	1	1
DEPT. Total	146,076.40	24	28
			136,375.09
			151,743.07

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

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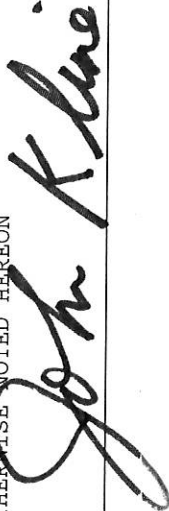
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 494

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 02/01/15 To: 02/28/15
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	57,349.67	4	4
SPECIAL & SELECT COMMITTEE PERSONNEL	389,544.56	59	59
SPECIAL & SELECT COMMITTEE OVERTIME	471.44	5	5
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	666.67	1	1
Total	447,999.34	63	69
			395,178.23
			453,666.01

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, 2015
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 February regular salary for Rayna Reid (\$5,666.67) not being included due to a coding error. See table below for details.

DESCRIPTION	CERT AMOUNT	MFS AMOUNT
Beginning Total	\$447,999.34	\$453,666.01
Rayna Reid, REG	5,666.67	
Adjusted Ending Total	\$453,666.01	\$453,666.01

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 January Payroll Certification by March 13, 2015.


Signature