



JOHN KLINE, MN
Chairman

GEORGE MILLER, CA
Senior Democratic 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

April 15, 2014

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 March 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

COMMITTEE
HOUSE ADMINISTRATION
2014 APR 16 PM 2:03

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

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

Full Committee

On March 5, the committee held a hearing on “Culture of Union Favoritism: The Return of the NLRB’s Ambush Election Rule.”

On March 12, the committee held a hearing on “Raising the Bar: The Role of Charter Schools in K-12 Education.”

On March 18, the committee held a field hearing on “Reviving Our Economy: How Career and Technical Education Can Strengthen the Workforce” in Las Vegas, NV.

On March 20, the committee held a field hearing on “Reviving Our Economy: Supporting a 21st Century Workforce” in Mesa, AZ.

On March 26, the committee held a hearing on “Reviewing the President’s Fiscal Year 2015 Budget Proposal for the Department of Labor.”

Subcommittee on Early Childhood, Elementary, and Secondary Education

On March 25, the subcommittee held a hearing on “The Foundation for Success: Strengthening the Child Care and Development Block Grant Program.”

Subcommittee on Health, Employment, Labor, and Pensions

No activity.

Subcommittee on Higher Education and Workforce Training

On March 12, the subcommittee held a hearing on “Examining the Mismanagement of the Student Loan Rehabilitation Process.”

Subcommittee on Workforce Protections

On March 13, the subcommittee held a hearing on H.R. 3633, “Protecting Health Care Providers from Increased Administrative Burdens Act.”

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

Fund Balance Statement by Paid Date
March

Total Authorization

113-2

\$7,022,290.00**Less Expenses for:**

January 2014

\$466,308.56

February

\$497,765.38

March

\$520,207.63

Total Expenses to Date:**\$1,484,281.57****Unexpended authorization**

\$5,538,008.43

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

Monthly Statement by Paid Date
113-2 March

| Description | YTD Including | | Cumulative Total |
|--|----------------------|-----------------------|-------------------------|
| | March | March | |
| 11-Personnel Compensation subtotal | \$496,772.22 | \$1,432,569.76 | \$1,432,569.76 |
| 1103-Overtime subtotal | \$855.39 | \$1,237.49 | \$1,237.49 |
| 21-Travel subtotal | \$2,665.54 | \$2,680.08 | \$2,680.08 |
| 23-Rent, Communications, and Utilities subtotal | \$6,491.93 | \$12,462.66 | \$12,462.66 |
| 24-Printing and Reproduction subtotal | \$169.85 | \$244.70 | \$244.70 |
| 25-Other Services subtotal | \$7,360.00 | \$20,345.00 | \$20,345.00 |
| 2527-Non-Specialized Training subtotal | \$60.00 | \$60.00 | \$60.00 |
| 26-Supplies and Materials subtotal | \$2,745.21 | \$5,300.39 | \$5,300.39 |
| 31-Equipment subtotal | \$3,087.49 | \$9,381.49 | \$9,381.49 |
| Total Expenses | \$520,207.63 | \$1,484,281.57 | \$1,484,281.57 |

04/15/2014

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

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

| Description | March | YTD Including March | Cumulative Total |
|------------------------------------|----------------|--------------------------------|-------------------------|
| 23.52-Franked Mail subtotal | \$12.88 | \$18.24 | \$18.24 |
| Total Expenses | \$12.88 | \$18.24 | \$18.24 |

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

Fund Balance Statement by Paid Date
March

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 |
| March | | \$14,160.96 |

Total Expenses to Date:**\$6,354,565.68****Unexpended authorization**

\$598,197.32

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

Monthly Statement by Paid Date
113-1 March

| Description | March | YTD Including March | Cumulative Total |
|--|--------------------|------------------------|-----------------------|
| 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 | \$12,042.97 | \$16,953.83 | \$135,147.14 |
| 31-Equipment subtotal | \$2,117.99 | \$2,117.99 | \$38,373.56 |
| Total Expenses | \$14,160.96 | \$70,794.43 | \$6,354,565.68 |

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

| Traveler | Dates of Travel | | Order # | Purpose | Itinerary | Reimbursement Claimed | | | Total |
|----------------------|-----------------|---------|---------|--|---|-----------------------|-------------------------------|---------------|-------------------|
| | From | To | | | | Transportation | Meals, Lodging, & Incidentals | Other | |
| Alexandra Solberger | 3/17/14 | 3/20/14 | 14-T-2 | To staff a field hearing on "Reviving our Economy: How Career and Technical Education can Strengthen the Workforce" in Las Vegas, NV on 3/18. To staff a field hearing on "Reviving our Economy: Supporting a 21st Century Workforce" in Mesa, AZ on 3/20. | Washington, DC Las Vegas, NV Mesa, AZ Washington, DC | \$90.00 | \$487.32 | \$0.00 | \$577.32 |
| Brian Melnyk | 3/19/14 | 3/20/14 | 14-T-5 | To staff a field hearing on "Reviving our Economy: Supporting a 21st Century Workforce" in Mesa, AZ on 3/20. | Washington, DC Mesa, AZ Washington, DC | \$184.35 | \$183.74 | \$0.00 | \$368.09 |
| Jennifer Prescott | 3/19/14 | 3/20/14 | 14-T-6 | To staff a field hearing on "Reviving our Economy: Supporting a 21st Century Workforce" in Mesa, AZ on 3/20. | Washington, DC Mesa, AZ Washington, DC | \$28.80 | \$179.23 | \$0.00 | \$208.03 |
| Bradley Thomas | 3/20/14 | 3/21/14 | 14-T-7 | To staff Chairman Kline at an educational roundtable in his congressional district that will address a variety of special education issues. | Washington, DC Burnsville, MN Washington, DC | \$124.68 | 115 16/25 | \$0.00 | \$240.32 |
| Jacqueline Chevalier | 3/17/14 | 3/19/14 | 14-T-9 | To staff a field hearing on "Reviving our Economy: How Career and Technical Education can Strengthen the Workforce" in Las Vegas, NV on 3/18. | Washington, DC Las Vegas, NV Washington, DC | \$91.00 | \$306.62 | \$0.00 | \$397.62 |
| Brian Kennedy | 3/17/14 | 3/19/14 | 14-T-10 | To staff a field hearing on "Reviving our Economy: How Career and Technical Education can Strengthen the Workforce" in Las Vegas, NV on 3/18. | Washington, DC Las Vegas, NV Washington, DC | \$263.06 | \$311.17 | \$0.00 | \$574.23 |
| Marvin Kaplan | 3/18/14 | 3/19/14 | 14-T-14 | To staff a field hearing on "Reviving our Economy: How Career and Technical Education can Strengthen the Workforce" in Las Vegas, NV on 3/18. | Washington, DC Las Vegas, NV Washington, DC | \$29.40 | \$171.70 | \$0.00 | \$201.10 |
| TOTAL | | | | | | \$811.29 | \$1,755.42 | \$0.00 | \$2,566.71 |

Payroll Certification-FINMART

Please see corrections on pages 458, 459, and 460.

HI201
Date: 03/31/14
Time: 14:08:59

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/14 To: 03/31/14
Accounting Organization: EE000

Employee Name Position and Job Title Annual Salary Gross Pay From To Period Remarks Employee No.

SPECIAL & SELECT 3(D) PERSONNEL

| | | | | | |
|---|------------|-----------|----------|----------|--|
| BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY | 169,372.00 | 14,114.33 | 03/01/14 | 03/31/14 | |
| GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY | 172,500.00 | 14,375.00 | 03/01/14 | 03/31/14 | |
| PEARCE, KRISANN A GENERAL COUNSEL | 170,696.00 | 14,224.67 | 03/01/14 | 03/31/14 | |
| SULLIVAN, JULIANE C STAFF DIRECTOR | 172,500.00 | 14,375.00 | 03/01/14 | 03/31/14 | |

SPECIAL & SELECT COMMITTEE PERSONNEL

| | | | | | |
|--|------------|-----------|----------|----------|---------------------|
| BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER | 124,443.00 | 10,370.25 | 03/01/14 | 03/31/14 | |
| BELLAND, JANELLE A COALITIONS AND MEM SVC COORD | 90,000.00 | 7,500.00 | 03/01/14 | 03/31/14 | |
| CONWAY, MOLLY ELIZABETH PROFESSIONAL STAFF MEMBER | 95,000.00 | 7,916.67 | 03/01/14 | 03/31/14 | P/R CHANGE 03/01/14 |
| EHL, KATHLYN SHIRLEY STAFF ASSISTANT | 35,000.00 | 2,916.67 | 03/01/14 | 03/31/14 | |
| FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER | 76,491.00 | 6,374.25 | 03/01/14 | 03/31/14 | |
| HERMAN, KATHRYN CHRISTINE PROFESSIONAL STAFF MBR | 53,000.00 | 4,416.67 | 03/01/14 | 03/31/14 | |
| HINZ, JEAN SPECIAL ASSISTANT TO CHAIRMAN | 98,400.00 | 8,200.00 | 03/01/14 | 03/31/14 | |
| HOOG, BENJAMIN J SENIOR LEGISLATIVE ASSISTANT | 41,523.00 | 3,460.25 | 03/01/14 | 03/31/14 | |



Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 03/31/14
Time: 14:09:00

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/14 To: 03/31/14
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 | 03/01/14 | 03/31/14 | | |
| KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL | 150,000.00 | 12,500.00 | 03/01/14 | 03/31/14 | | |
| KAPSNER, ALLISON C DIRECTOR OF SCHEDULING | 47,025.00 | 3,918.75 | 03/01/14 | 03/31/14 | | |
| KUMAR, CRISTIN DATCH PROFESSIONAL STAFF MEMBER | 63,036.00 | 5,253.00 | 03/01/14 | 03/31/14 | P/R CHANGE 03/01/14 | |
| LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER | 84,000.00 | 7,000.00 | 03/01/14 | 03/31/14 | | |
| LOCKE, NAZAHAT CHIEF CLERK | 117,300.00 | 9,775.00 | 03/01/14 | 03/31/14 | | |
| MAGEE, RICHARD EDWARD COMMITTEE PRINTER | 79,624.00 | 6,635.33 | 03/01/14 | 03/31/14 | | |
| MARTIN, JOHN ROBERT PROFESSIONAL STAFF MEMBER | 105,000.00 | 8,750.00 | 03/01/14 | 03/31/14 | | |
| MCHENRY, ZACHARY P SENIOR STAFF ASSISTANT | 40,000.00 | 3,333.33 | 03/01/14 | 03/31/14 | | |
| MELNYK, BRIAN M PROFESSIONAL STAFF MEMBER | 62,000.00 | 5,166.67 | 03/01/14 | 03/31/14 | | |
| MULLEN, JAMES G DIR OF INFORMATION TECHNOLOGY | 110,000.00 | 9,166.67 | 03/01/14 | 03/31/14 | | |
| MURNER, DANIEL JAMES PRESS ASSISTANT | 42,000.00 | 3,500.00 | 03/01/14 | 03/31/14 | | |
| NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR | 115,000.00 | 9,583.33 | 03/01/14 | 03/31/14 | P/R CHANGE 03/01/14 | |
| PODGORSKI, ELIZABETH ANNE ADMINISTRATIVE DIRECTOR | 85,000.00 | 7,083.33 | 03/01/14 | 03/31/14 | APPOINTMENT 03/01/14 | |

Payroll Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 03/31/14
Time: 14:09:01

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/14 To: 03/31/14
Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|--|------------------|--------------|----------------|--------------|---------------------|--------------|
| PRESCOTT, JENNIFER L LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 03/01/14 | 03/31/14 | | |
| RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER | 133,000.00 | 11,083.33 | 03/01/14 | 03/31/14 | | |
| SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY | 161,502.00 | 13,458.50 | 03/01/14 | 03/31/14 | | |
| SCHAUMBURG, AMANDA J SENIOR EDUCATION COUNSEL | 150,000.00 | 12,500.00 | 03/01/14 | 03/31/14 | | |
| SHORTS, DANIEL C LEGISLATIVE ASSISTANT | 42,193.00 | 3,516.08 | 03/01/14 | 03/31/14 | | |
| SIZEMORE, NICOLE GRACE DEPUTY PRESS SECRETARY | 47,940.00 | 3,995.00 | 03/01/14 | 03/31/14 | P/R CHANGE 03/01/14 | |
| SLACK, EMILY E PROFESSIONAL STAFF MBR | 50,000.00 | 4,166.67 | 03/01/14 | 03/31/14 | | |
| SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR | 167,000.00 | 13,916.67 | 03/01/14 | 03/31/14 | | |
| STACK, ALEXANDER J INTERN | 18,000.00 | 1,500.00 | 03/01/14 | 03/31/14 | | |
| STRAWCUTTER, ALISSA A DEPUTY CLERK | 61,200.00 | 5,100.00 | 03/01/14 | 03/31/14 | | |
| SWEATT, LOREN E SENIOR POLICY ADVISOR | 128,107.00 | 10,675.58 | 03/01/14 | 03/31/14 | | |
| THOMAS, BRAD M SR EDUCATION POLICY ADVISOR | 142,054.00 | 11,837.83 | 03/01/14 | 03/31/14 | | |
| TURNER, ALEXA ANN LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 03/01/14 | 03/31/14 | | |
| WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER | 115,894.00 | 9,657.83 | 03/01/14 | 03/31/14 | | |


Payroll Certification-FINMART

HI201
Date: 03/31/14
Time: 14:09:02

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/14 To: 03/31/14
Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks | Employee No. |
|---|------------------|--------------|----------------|--------------|---------|---|
| EHL, KATHLYN SHIRLEY STAFF ASSISTANT | 35,000.00 | 12.62 | | | |  |
| PRESCOTT, JENNIFER L LEGISLATIVE ASSISTANT | 40,000.00 | 288.46 | | | | |

SPECIAL & SELECT COMMITTEE OVERTIME

Payroll Certification-FINMART

HI201
Date: 03/31/14
Time: 14:09:02

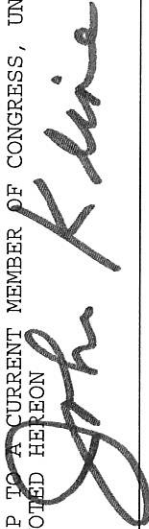
U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 456

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 03/01/14 To: 03/31/14
Accounting Organization: EE000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 57,089.00 | 4 | 4 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 263,727.65 | 36 | 36 |
| SPECIAL & SELECT COMMITTEE OVERTIME | 301.08 | 2 | 2 |
| DEPT. Total | 321,117.73 | 40 | 42 |

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: 03/31/14
Time: 14:09:02

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 457

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/14 To: 03/31/14
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. |
|---|------------------|--------------|----------------|--------------|---------|--------------|
|---|------------------|--------------|----------------|--------------|---------|--------------|

SPECIAL & SELECT 3 (D) PERSONNEL

| | | | | | | |
|---|------------|-----------|----------|----------|------------|----------|
| CALEMINE III, GUERINO J STAFF DIRECTOR | 170,696.00 | 14,224.67 | 03/01/14 | 03/31/14 | | |
| WEISS, DANIEL SPEC ASST TO THE RANKING MEM | 119,204.00 | 9,933.67 | 03/01/14 | 03/31/14 | | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | | |
| AL FALAH, ALI SYSTEMS ADMINISTRATOR | 70,000.00 | 5,833.33 | 03/01/14 | 03/31/14 | | |
| ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR | 81,778.00 | 6,814.83 | 03/01/14 | 03/31/14 | | |
| AYERS, JEREMY D EDUCATION POLICY ADVISOR | 93,600.00 | 7,800.00 | 03/01/14 | 03/31/14 | P/R CHANGE | 03/01/14 |
| BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE | 40,500.00 | 3,375.00 | 03/01/14 | 03/31/14 | | |
| CHAVALLIER, JACQUELINE EDUCATION POLICY ADVISOR | 75,000.00 | 6,250.00 | 03/01/14 | 03/31/14 | | |
| FASTEAU, JAMIE P DIRECTOR OF EDUCATION POLICY | 152,900.00 | 12,741.67 | 03/01/14 | 03/31/14 | | |
| GREENBERG, MELISSA J STAFF ASSISTANT | 35,000.00 | 2,916.67 | 03/01/14 | 03/31/14 | | |
| GROGINSKY, SCOTT ALAN EDUCATION POLICY ADVISOR | 90,000.00 | 7,500.00 | 03/01/14 | 03/31/14 | | |
| HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR | 110,160.00 | 9,180.00 | 03/01/14 | 03/31/14 | | |
| IKENE, ENOBONG EUNICE STAFF ASSISTANT | 35,000.00 | 2,916.67 | 03/01/14 | 03/31/14 | | |

Payroll Certification-FINMART

HI201

Date: 03/31/14
Time: 14:09:03

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 458

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 03/01/14 To: 03/31/14
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. |
|---|------------------|---------------|----------------|--------------|----------------------|--------------|
| KENNEDY, BRIAN SENIOR COUNSEL | 110,000.00 | 8,555.56 | 03/01/14 | 03/31/14 | APPOINTMENT 03/03/14 | |
| KRAHE, JULIA L. COMMUNICATIONS DIRECTOR | 110,000.00 | 9,166.67 | 03/01/14 | 03/31/14 | | |
| LEVIN, BRIAN P DEP PRESS SECT-NEW MEDIA COORD | 51,000.00 | 4,250.00 | 03/01/14 | 03/31/14 | | |
| MEDEROS, LETICIA LABOR POLICY DIRECTOR | 150,000.00 | 12,500.00 | 03/01/14 | 03/31/14 | | |
| MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY | 114,962.00 | 9,580.17 | 03/01/14 | 03/31/14 | | |
| O'REILLY, MEGAN GENERAL COUNSEL | 151,000.00 | 12,583.33 | 03/01/14 | 03/31/14 | | |
| WILLIAMS JR, RICHARD THOMAS EDUCATION POLICY ADVISOR | 75,000.00 | 6,250.00 | 03/01/14 | 03/31/14 | | |
| ZOLA, MICHAEL C DEPUTY STAFF DIRECTOR | 163,000.00 | 13,583.33 | 03/01/14 | 03/31/14 | | |
| ZUCKERMAN, MARK SENIOR ECONOMIC ADVISOR | 120,000.00 | 10,000.00 | 03/01/14 | 03/31/14 | | |
| SPECIAL & SELECT COMMITTEE OVERTIME | | | | | | |
| BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE | 40,500.00 | 175.24 | | | | |
| GREENBERG, MELISSA J STAFF ASSISTANT | 35,000.00 | 126.20 | | | | |
| IKENE, ENOBONG EUNICE STAFF ASSISTANT | 35,000.00 | 88.34 | | | | |
| <i>* I Kene, Enobong Eunice Staff Assistant</i> | <i>35,000.00</i> | <i>164.53</i> | | | | |

** Missing from February Payroll. Received \$12.15 of \$176.68 owed. Received \$164.53 in March.*

Payroll Certification-FINMART

HI201
Date: 03/31/14
Time: 14:09:03

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 459

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Organization: EE000
Department: EE090 COMM ON EDU AND WORKFORCE-MIN

Accounting Period: 03/01/14 To: 03/31/14

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 24,158.34 | 2 | 2 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 151,797.23 | 19 | 19 |
| SPECIAL & SELECT COMMITTEE OVERTIME | 554.31 | 3 | 3 |
| DEPT. Total | 176,509.88 | 21 | 24 |

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

HI201
Date: 03/31/14
Time: 14:09:03

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 03/01/14 To: 03/31/14
Accounting Organization: EE000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 81,247.34 | 6 | 6 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 415,524.88 | 55 | 55 |
| SPECIAL & SELECT COMMITTEE OVERTIME | 855.39 | 5 | 5 |
| Total | 497,627.61 | 61 | 66 |

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