

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

November 18, 2013

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 October 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

COMMITTEE
HOUSE ADMINISTRATION
2013 NOV 20 AM 9:44

**U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON EDUCATION AND THE WORKFORCE
ACTIVITIES REPORT – OCTOBER 2013**

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

Full Committee

No activity.

Subcommittee on Early Childhood, Elementary, and Secondary Education

No activity.

Subcommittee on Health, Employment, Labor, and Pensions

On October 29, the subcommittee held a hearing on “Strengthening the Multiemployer Pension System: How Will Proposed Reforms Affect Employers, Workers, and Retirees?”

Subcommittee on Higher Education and Workforce Training

No activity.

Subcommittee on Workforce Protections

No activity.

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

Fund Balance Statement by Paid Date
October

| | | |
|---------------------------------|------|-----------------------------|
| Total Authorization | | |
| 113-1 | | \$6,952,763.00 |
| Less Expenses for: | | |
| <hr/> | | |
| 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 |
| | | |
| Total Expenses to Date: | | \$5,199,194.04 |
| Unexpended authorization | | <hr/> \$1,753,568.96 |

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

Monthly Statement by Paid Date
113-1 October

| Description | October | YTD Including October | Cumulative Total |
|---|---------------------|--------------------------|-----------------------|
| 11-Personnel Compensation subtotal | \$487,585.09 | \$4,929,569.03 | \$4,929,569.03 |
| 1103-Overtime subtotal | \$439.00 | \$3,452.49 | \$3,452.49 |
| 21-Travel subtotal | \$2,478.54 | \$25,654.02 | \$25,654.02 |
| 23-Rent, Communications, and Utilities subtotal | \$8,292.67 | \$60,106.42 | \$60,106.42 |
| 24-Printing and Reproduction subtotal | \$240.87 | \$1,581.67 | \$1,581.67 |
| 25-Other Services subtotal | \$6,560.00 | \$71,929.00 | \$71,929.00 |
| 2527-Non-Specialized Training subtotal | \$675.00 | \$675.00 | \$675.00 |
| 26-Supplies and Materials subtotal | \$45,499.60 | \$76,264.84 | \$76,264.84 |
| 31-Equipment subtotal | \$3,147.00 | \$29,961.57 | \$29,961.57 |
| Total Expenses | \$554,917.77 | \$5,199,194.04 | \$5,199,194.04 |

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

Fund Balance Statement by Paid Date
October

Total Authorization

| | |
|---------------|-------------------|
| F113-1 | \$5,000.00 |
|---------------|-------------------|

Less Expenses for:

| | | |
|-----------|------|---------|
| 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 |

| | |
|--------------------------------|-----------------|
| Total Expenses to Date: | \$240.03 |
|--------------------------------|-----------------|

| | |
|---------------------------------|-------------------|
| Unexpended authorization | \$4,759.97 |
|---------------------------------|-------------------|

11/18/2013

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

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

| Description | October | YTD Including October | Cumulative Total |
|------------------------------------|----------------|----------------------------------|-------------------------|
| 23.52-Franked Mail subtotal | \$67.13 | \$240.03 | \$240.03 |
| Total Expenses | \$67.13 | \$240.03 | \$240.03 |

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

Fund Balance Statement by Paid Date
October

| | | |
|---------------------------------|------|-----------------------|
| Total Authorization | | |
| 112-1 | | \$8,346,254.00 |
| Less Expenses for: | | |
| January | 2011 | \$385,783.14 |
| February | | \$450,339.20 |
| March | | \$462,175.33 |
| April | | \$477,679.80 |
| May | | \$488,071.39 |
| June | | \$567,780.42 |
| July | | \$477,951.90 |
| August | | \$513,025.40 |
| September | | \$538,215.41 |
| October | | \$549,437.09 |
| November | | \$529,074.66 |
| December | | \$549,910.50 |
| January | 2012 | \$383,992.98 |
| February | | \$17,719.65 |
| March | | \$26,674.11 |
| May | | \$1,562.75 |
| June | | \$6,847.00 |
| December | | \$722.07 |
| October | 2013 | \$8,115.00 |
| Total Expenses to Date: | | \$6,435,077.80 |
| Unexpended authorization | | \$1,911,176.20 |

11/15/13

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

**Monthly Statement by Paid Date
112-1 October**

| Description | YTD Including | | Cumulative Total |
|--|----------------------|-------------------|-------------------------|
| | October | October | |
| 11-Personnel Compensation subtotal | \$0.00 | \$0.00 | \$5,595,881.72 |
| 21-Travel subtotal | \$0.00 | \$0.00 | \$51,610.14 |
| 23-Rent, Communications, and Utilities subtotal | \$0.00 | \$0.00 | \$89,595.34 |
| 24-Printing and Reproduction subtotal | \$0.00 | \$0.00 | \$3,635.87 |
| 25-Other Services subtotal | \$8,115.00 | \$8,115.00 | \$151,722.90 |
| 26-Supplies and Materials subtotal | \$0.00 | \$0.00 | \$171,190.40 |
| 31-Equipment subtotal | \$0.00 | \$0.00 | \$371,441.43 |
| Total Expenses | \$8,115.00 | \$8,115.00 | \$6,435,077.80 |

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

| Traveler | Dates of Travel | | Order # | Purpose | Itinerary | Reimbursement Claimed | | | Total |
|---------------------------|-----------------|-----------|---------|---|--|-----------------------|-------------------------------|---------------|-------------------|
| | From | To | | | | Transportation | Meals, Lodging, & Incidentals | Other | |
| Amy Jones | 8/4/13 | 8/6/13 | 13-T-26 | To attend a higher education policy program hosted by University of North Carolina for congressional staff. | Boston, MA Chapel Hill, NC Washington, DC | \$66.75 | \$0.00 | \$0.00 | \$66.75 |
| Brian Melnyk | 8/4/2013 | 8/6/2013 | 13-T-27 | To attend a higher education policy program hosted by University of North Carolina for congressional staff. | Boston, MA Chapel Hill, NC Washington, DC | \$25.00 | \$0.00 | \$0.00 | \$25.00 |
| Congressman David Roe | 8/26/2013 | 8/27/2013 | 13-T-32 | To participate in a committee field hearing, "Health Care Challenges Facing Kentucky's Workers and Job Creators." | Johnson City, TN Lexington, KY Johnson City, TN | \$304.14 | \$135.91 | \$0.00 | \$440.05 |
| Congressman Brett Guthrie | 8/27/2013 | 8/27/2013 | 13-T-33 | To participate in a committee field hearing, "Health Care Challenges Facing Kentucky's Workers and Job Creators." | Bowling Green, KY Lexington, KY | \$99.90 | \$0.00 | \$0.00 | \$99.90 |
| Mark Zuckerman | 8/26/2013 | 8/27/2013 | 13-T-35 | To attend a committee field hearing, "Health Care Challenges Facing Kentucky's Workers and Job Creators." | Washington, DC Lexington, KY Washington, Dc | \$49.00 | \$141.78 | \$0.00 | \$190.78 |
| Congressman George Miller | 9/16/13 | 9/17/13 | 13-T-36 | To attend The New York Times Schools for Tomorrow Conference on "Virtual U: The Coming of Age of Online Education." | San Francisco, CA New York City, NY Washington, DC | \$398.40 | \$342.01 | \$0.00 | \$740.41 |
| Richard Williams, Jr. | 9/16/13 | 9/17/13 | 13-T-37 | To attend The New York Times Schools for Tomorrow Conference on "Virtual U: The Coming of Age of Online Education." | Washington, DC New York City, NY Washington, DC | \$34.86 | \$384.66 | \$0.00 | \$419.52 |
| TOTAL | | | | | | \$978.05 | \$1,004.36 | \$0.00 | \$1,982.41 |

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|--|-----------------------------------|--------------|----------------|--------------|---------------------|
| SPECIAL & SELECT 3 (D) PERSONNEL | | | | | |
| BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY | 169,372.00 | 14,114.33 | 10/01/13 | 10/31/13 | |
| GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY | 172,500.00 | 14,375.00 | 10/01/13 | 10/31/13 | |
| PEARCE, KRISANN A GENERAL COUNSEL | 170,696.00 | 14,224.67 | 10/01/13 | 10/31/13 | |
| SULLIVAN, JULIANE C STAFF DIRECTOR | 172,500.00 | 14,375.00 | 10/01/13 | 10/31/13 | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | |
| BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER | 124,443.00 | 10,370.25 | 10/01/13 | 10/31/13 | |
| BATHGATE, KATHERINE K DEPUTY PRESS SECRETARY | 50,127.00 | 556.97 | 10/01/13 | 10/31/13 | TERMINATED 10/04/13 |
| BELLAND, JANELLE A SPECIAL ASSISTANT TO CHAIRMAN <i>Coalitions and Member Services Coordinator</i> | 90,000.00 55,600.00 | 7,500.00 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| BENJAMIN, THOMAS SYSTEMS ADMINISTRATOR | 81,442.00 | 904.91 | 10/01/13 | 10/31/13 | TERMINATED 10/04/13 |
| CAINE, OWEN JENNINGS LEGISLATIVE ASSISTANT | 40,000.00 | 3,333.33 | 10/01/13 | 10/31/13 | |
| CONWAY, MOLLY ELIZABETH PROFESSIONAL STAFF MEMBER | 90,000.00 | 7,500.00 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL | 144,668.00 | 12,055.67 | 10/01/13 | 10/31/13 | |
| FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER | 76,491.00 | 6,374.25 | 10/01/13 | 10/31/13 | |

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Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|----------------------|
| HINZ, JEAN SPECIAL ASSISTANT TO CHAIRMAN | 98,400.00 | 8,200.00 | 10/01/13 | 10/31/13 | |
| HOOB, BENJAMIN J SENIOR LEGISLATIVE ASSISTANT | 41,523.00 | 3,460.25 | 10/01/13 | 10/31/13 | |
| JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR | 147,518.00 | 12,293.17 | 10/01/13 | 10/31/13 | |
| KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL | 126,690.00 | 10,557.50 | 10/01/13 | 10/31/13 | |
| KAPSNER, ALLISON C DIRECTOR OF SCHEDULING | 47,025.00 | 3,918.75 | 10/01/13 | 10/31/13 | APPOINTMENT 10/01/13 |
| KUMAR, CRISTIN DATCH PROFESSIONAL STAFF MEMBER | 61,800.00 | 5,150.00 | 10/01/13 | 10/31/13 | |
| LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER | 84,000.00 | 7,000.00 | 10/01/13 | 10/31/13 | |
| LOCKE, NAZAHAT CHIEF CLERK | 115,000.00 | 9,583.33 | 10/01/13 | 10/31/13 | |
| MAGEE, RICHARD EDWARD COMMITTEE PRINTER | 79,624.00 | 6,635.33 | 10/01/13 | 10/31/13 | |
| MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER | 110,000.00 | 5,500.00 | 10/01/13 | 10/31/13 | TERMINATED 10/18/13 |
| MELNYK, BRIAN M PROFESSIONAL STAFF MEMBER | 53,560.00 | 4,463.33 | 10/01/13 | 10/31/13 | |
| MURNER, DANIEL JAMES COMMITTEE ASSISTANT | 40,000.00 | 3,333.33 | 10/01/13 | 10/31/13 | |
| NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR | 97,390.00 | 8,115.83 | 10/01/13 | 10/31/13 | |
| PRESCOTT, JENNIFER L STAFF ASSISTANT | 35,000.00 | 2,916.67 | 10/01/13 | 10/31/13 | |

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Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|--|------------------|--------------|----------------|--------------|---------------------|
| RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRA OFFICER | 133,000.00 | 11,083.33 | 10/01/13 | 10/31/13 | |
| SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY | 161,502.00 | 13,458.50 | 10/01/13 | 10/31/13 | |
| SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL | 146,125.00 | 12,177.08 | 10/01/13 | 10/31/13 | |
| SHORTS, DANIEL C LEGISLATIVE ASSISTANT | 40,393.00 | 3,366.08 | 10/01/13 | 10/31/13 | |
| SIZEMORE, NICOLE GRACE DEPUTY PRESS SECRETARY | 45,000.00 | 3,750.00 | 10/01/13 | 10/31/13 | |
| SLACK, EMILY E LEGISLATIVE ASSISTANT | 37,000.00 | 3,083.33 | 10/01/13 | 10/31/13 | |
| SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR | 167,530.00 | 13,960.83 | 10/01/13 | 10/31/13 | |
| STEWART-HESTER, PATRICK D INTERN | 18,000.00 | 0.00 | 10/01/13 | 10/31/13 | TERMINATED 09/30/13 |
| STRAWCUTTER, ALISSA A DEPUTY CLERK | 61,200.00 | 5,100.00 | 10/01/13 | 10/31/13 | |
| SWEATT, LOREN E SENIOR POLICY ADVISOR | 128,107.00 | 10,675.58 | 10/01/13 | 10/31/13 | |
| THOMAS, BRAD M SR EDUCATION POLICY ADVISOR | 142,054.00 | 11,837.83 | 10/01/13 | 10/31/13 | |
| TURNER, ALEXA ANN STAFF ASSISTANT | 35,000.00 | 2,916.67 | 10/01/13 | 10/31/13 | |
| WALSH, PATRICK R INTERN | 18,000.00 | 1,500.00 | 10/01/13 | 10/31/13 | |
| WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER | 113,622.00 | 9,468.50 | 10/01/13 | 10/31/13 | |

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: EE000

| Employee Name Position and Job Title | Annual Salary | Gross Pay | Period From | Period To | Remarks |
|---|------------------|--------------|----------------|--------------|---------|
| SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE | | | | | |
| BATHGATE, KATHERINE K DEPUTY PRESS SECRETARY | 50,127.00 | 417.72 | | | |
| BENJAMIN, THOMAS SYSTEMS ADMINISTRATOR | 81,442.00 | 1,583.59 | | | |
| MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER | 110,000.00 | 2,750.00 | | | |
| SPECIAL & SELECT COMMITTEE OVERTIME | | | | | |
| MURNER, DANIEL JAMES COMMITTEE ASSISTANT | 40,000.00 | 144.23 | | | |
| TURNER, ALEXA ANN STAFF ASSISTANT | 35,000.00 | 25.24 | | | |

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: EE000

| Employee Group | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 57,089.00 | 4 | 4 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 242,100.60 | 32 | 35 |
| SPECIAL & SELECT COMMITTEE OVERTIME | 169.47 | 2 | 2 |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 4,751.31 | 3 | 3 |
| DEPT. Total | 304,110.38 | 36 | 44 |

I CERTIFY THAT THE LISTED EMPLOYERS 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

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U. S. HOUSE OF REPRESENTATIVES
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HI201
Date: 10/31/13
Time: 13:47:55

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 10/01/13 To: 10/31/13
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 | 10/01/13 | 10/31/13 | |
| VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV | 166,630.00 | 13,885.83 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| WEISS, DANIEL SPEC ASST TO THE RANKING MEM | 119,204.00 | 9,933.67 | 10/01/13 | 10/31/13 | |
| SPECIAL & SELECT COMMITTEE PERSONNEL | | | | | |
| AL FALAHJI, ALI SYSTEMS ADMINISTRATOR | 70,000.00 | 5,833.33 | 10/01/13 | 10/31/13 | |
| ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR | 95,000.00 | 7,916.67 | 10/01/13 | 10/31/13 | |
| ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR | 81,778.00 | 6,814.83 | 10/01/13 | 10/31/13 | |
| AYERS, JEREMY D EDUCATION POLICY ADVISOR | 89,000.00 | 7,416.67 | 10/01/13 | 10/31/13 | |
| BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE | 40,500.00 | 3,375.00 | 10/01/13 | 10/31/13 | |
| CHAVALIER, JACQUELINE EDUCATION POLICY ADVISOR | 75,000.00 | 6,250.00 | 10/01/13 | 10/31/13 | |
| EDWARDS, TIFFANY M PRESS SECRETARY | 73,000.00 | 6,083.33 | 10/01/13 | 10/31/13 | |
| FASTEAU, JAMIE P DIRECTOR OF EDUCATION POLICY | 166,900.00 | 13,908.33 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| GREENBERG, MELISSA J STAFF ASSISTANT | 35,000.00 | 2,916.67 | 10/01/13 | 10/31/13 | |

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Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 10/01/13 To: 10/31/13
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 |
|---|------------------|--------------|----------------|--------------|---------------------|
| GROGINSKY, SCOTT ALAN EDUCATION POLICY ADVISOR | 90,000.00 | 7,500.00 | 10/01/13 | 10/31/13 | |
| HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR | 120,660.00 | 10,055.00 | 10/01/13 | 10/31/13 | |
| IKENE, ENOBONG EUNICE STAFF ASSISTANT | 35,000.00 | 2,916.67 | 10/01/13 | 10/31/13 | |
| LEVIN, BRIAN P DEP PRESS SECT-NEW MEDIA COORD | 43,000.00 | 3,583.33 | 10/01/13 | 10/31/13 | |
| MEDEROS, LETICIA SENIOR POLICY ADVISOR | 132,000.00 | 11,000.00 | 10/01/13 | 10/31/13 | |
| MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY | 114,962.00 | 9,580.17 | 10/01/13 | 10/31/13 | |
| O'REILLY, MEGAN GENERAL COUNSEL | 131,000.00 | 10,916.67 | 10/01/13 | 10/31/13 | |
| WILLIAMS JR, RICHARD THOMAS EDUCATION POLICY ADVISOR | 65,000.00 | 5,416.67 | 10/01/13 | 10/31/13 | |
| ZOLA, MICHAEL C DEPUTY STAFF DIRECTOR | 169,400.00 | 14,116.67 | 10/01/13 | 10/31/13 | P/R CHANGE 10/01/13 |
| ZUCKERMAN, MARK SENIOR ECONOMIC ADVISOR | 120,000.00 | 10,000.00 | 10/01/13 | 10/31/13 | |
| SPECIAL & SELECT COMMITTEE OVERTIME | | | | | |
| BROUGHAN, KELLY J EDUCATION POLICY ASSOCIATE | 40,500.00 | 219.05 | | | |
| IKENE, ENOBONG EUNICE STAFF ASSISTANT | 35,000.00 | 50.48 | | | |

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 10/01/13 To: 10/31/13
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

| Employee Group | Expenditure | Active | Paid |
|--------------------------------------|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 38,044.17 | 3 | 3 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 145,600.01 | 19 | 19 |
| SPECIAL & SELECT COMMITTEE OVERTIME | ✓269.53 | 2 | 2 |
| DEPT. Total | ✓183,913.71 | 22 | 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

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Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 10/01/13 To: 10/31/13
Accounting Organization: EE000

| Employee Group | Expenditure | Active | Paid |
|---|-------------|--------|------|
| SPECIAL & SELECT 3 (D) PERSONNEL | 95,133.17 | 7 | 7 |
| SPECIAL & SELECT COMMITTEE PERSONNEL | 387,700.61 | 51 | 54 |
| SPECIAL & SELECT COMMITTEE OVERTIME | 439.00 | 4 | 4 |
| SPECIAL & SELECT LUMP SUM ACCRUED LEAVE | 4,751.31 | 3 | 3 |
| Total | 488,024.09 | 58 | 68 |

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