

ROBERT C. "BOBBY" SCOTT, VA
Chairman

MAJORITY – (202) 225-3725
FAX – (202) 225-2350



VIRGINIA FOXX, NC
Ranking Member

MINORITY – (202) 225-4527
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COMMITTEE ON
EDUCATION AND LABOR
U.S. HOUSE OF REPRESENTATIVES
2176 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6100

December 23, 2022

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting a copy of our Committee's monthly report for November 2022, including:

1. A summary of specific studies, investigations, and activities;
2. A fund balance and statement of expenses;
3. A statement of Committee travel performed expenses;
4. A list of Committee detailees showing their agency, and effective start and end dates; and,
5. 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 Labor.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Scott".

ROBERT C. "BOBBY" SCOTT
Chairman

Attachments

Committee on Education and Labor
Activities Report
November 2022

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

Full Committee

- November 17, 2022—Business Meeting to Approve New Subcommittee Assignments.

Subcommittee on Early Childhood, Elementary, and Secondary Education

- No Activity.

Subcommittee on Civil Rights and Human Services

- No Activity.

Subcommittee on Health, Employment, Labor, and Pensions

- No Activity.

Subcommittee on Higher Education and Workforce Investment

- No Activity.

Subcommittee on Workforce Protections

- November 17, 2022— Hearing entitled “Unsafe and Untenable: Examining Workplace Protections for Warehouse Workers.”

All Committee Activities, Including Official Proceedings, Conducted Entirely Remotely or with Remote Participation

- November 17, 2022—Business Meeting to Approve New Subcommittee Assignments.
- November 17, 2022— Hearing entitled “Unsafe and Untenable: Examining Workplace Protections for Warehouse Workers.”

Floor Consideration

The Committee worked on the following bills that were on the House Floor in November:

- No Activity.

House and Senate Conference

- No Activity.

Public Law

The Committee worked on the following bills that became public law in November:

- No Activity.

Committee Letters

The Committee sent the following letter in November:

- November 3, 2022—Letter to the Honorable Gene Dodaro, Comptroller General of the United States, requesting that GAO provide a comprehensive assessment of the COBRA premium assistance program established by the *American Rescue Plan Act of 2021*.

Legislation Introduced

The Committee worked on the following bill that was introduced in the House in November.

- November 17, 2022—H. Res. 1489, Supporting the designation of the week beginning November 14, 2022, as “National Apprenticeship Week.”

**U.S. House of Representatives
Committee on Education and Labor**

**Fund Balance Statement by Paid Date
November 2022**

| | |
|-----------------------------------|-----------------------|
| Total Authorization | |
| 117th Congress 2nd Session | \$8,650,208.00 |

Less Expenses for:

2022

| | |
|-----|--------------|
| Jan | \$522,020.24 |
| Feb | \$550,311.17 |
| Mar | \$570,445.28 |
| Apr | \$619,371.21 |
| May | \$634,815.79 |
| Jun | \$669,352.75 |
| Jul | \$640,437.81 |
| Aug | \$733,335.67 |
| Sep | \$693,329.28 |
| Oct | \$658,930.42 |
| Nov | \$753,733.25 |

| | |
|---------------------------------|------------------------------|
| Total Expenses to Date | <u>\$7,046,082.87</u> |
| Unexpended Authorization | <u>\$1,604,125.13</u> |

**U.S. House of Representatives
Committee on Education and Labor**

**Monthly Statement by Paid Date
117th Congress 2nd Session
November 2022**

| Description | Nov | YTD Including Nov |
|---------------------------------------|---------------------|------------------------------|
| 1100 - Personnel Compensation | \$741,061.18 | \$6,863,131.18 |
| 2100 - Travel | \$353.22 | \$4,996.18 |
| 2300 - Rent, Communication, Utilities | \$6,519.28 | \$66,808.78 |
| 2400 - Printing And Reproduction | \$40.00 | \$2,857.00 |
| 2500 - Other Services | \$74.19 | \$12,604.58 |
| 2600 - Supplies And Materials | \$2,799.78 | \$45,362.10 |
| 3100 - Equipment | \$2,885.60 | \$50,323.05 |
| Total Expenses | \$753,733.25 | \$7,046,082.87 |

**U.S. House of Representatives
Committee on Education and Labor**

**Monthly Statement by Paid Date
117th Congress 2nd Session
November 2022**

| Description | Nov | YTD Including Nov |
|---|---------------------|-----------------------|
| 1101 - Non-Statutory Compensation | \$677,193.18 | \$6,614,406.18 |
| 1103 - Overtime Compensation | - | \$2,856.67 |
| 1104 - Accrued Leave | - | \$11,960.33 |
| 1106 - Bonus | \$63,868.00 | \$233,908.00 |
| 1100 - Personnel Compensation | \$741,061.18 | \$6,863,131.18 |
| 2101 - Commercial Transportation | - | \$1,275.40 |
| 2102 | \$197.00 | \$291.50 |
| 2105 - Lodging | - | \$1,449.78 |
| 2110 - Meals | - | \$151.29 |
| 2130 - Private Auto Mileage | - | \$1,083.62 |
| 2135 - Taxi/Parking/Tolls | \$133.22 | \$643.34 |
| 2136 | \$23.00 | \$101.25 |
| 2100 - Travel | \$353.22 | \$4,996.18 |
| 2320 - DC Telecom Equip (TRANSFER) | \$348.00 | \$3,472.00 |
| 2321 - DC Telecom Serv (TRANSFER) | \$1,063.50 | \$10,635.00 |
| 2322 - DC Telecom Tolls (TRANSFER) | \$5,107.78 | \$52,649.28 |
| 2335 - HIR Graphics (TRANSFER) | - | \$52.50 |
| 2300 - Rent, Communication, Utilities | \$6,519.28 | \$66,808.78 |
| 2402 | - | \$1,617.00 |
| 2403 - Photographic (TRANSFER) | \$40.00 | \$40.00 |
| 2404 - Reproduction of Fed/Public Law | - | \$1,200.00 |
| 2400 - Printing And Reproduction | \$40.00 | \$2,857.00 |
| 2515 - Laundry Services | - | \$90.00 |
| 2527 - Training | - | \$11,875.00 |
| 2572 - Web Dev Hst,Email & Rltd Serv | \$74.19 | \$639.58 |
| 2500 - Other Services | \$74.19 | \$12,604.58 |
| 2602 - Water | \$500.07 | \$7,413.42 |
| 2603 - Food & Beverage | \$242.40 | \$3,296.50 |
| 2604 - Legislative Planning Food and Beverage | \$721.26 | \$831.25 |
| 2620 - Office Supplies (Outside) | \$83.08 | \$9,837.55 |
| 2621 - Office Supply (TRANSFER) | \$503.96 | \$4,024.14 |
| 2623 - Software < \$500 | \$239.99 | \$3,675.99 |
| 2630 - Publications/Reference Mat'l | \$509.02 | \$16,283.25 |
| 2600 - Supplies And Materials | \$2,799.78 | \$45,362.10 |
| 3112 - Computer Hardw Purch <\$25,000 | - | \$9,049.65 |
| 3115 - Computer Softw Purch <\$10,000 | - | \$749.70 |
| 3118 - Maintenance / Repairs | \$2,885.60 | \$35,455.70 |
| 3128 - Warranties | - | \$5,068.00 |
| 3100 - Equipment | \$2,885.60 | \$50,323.05 |
| Total Expenses | \$753,733.25 | \$7,046,082.87 |

**U.S. House of Representatives
Committee on Education and Labor**

**Fund Balance Statement by Paid Date - Franked Mail
November 2022**

| | |
|----------------------------|-------------------|
| Total Authorization | |
| 117th Congress 2nd Session | \$5,000.00 |

Less Expenses for:

2022

| | |
|-----|--------|
| Jan | - |
| Feb | - |
| Mar | \$1.36 |
| Apr | - |
| May | - |
| Jun | - |
| Jul | \$3.12 |
| Aug | - |
| Sep | - |
| Oct | - |
| Nov | - |

| | |
|---------------------------------|----------------------|
| Total Expenses to Date | <u>\$4.48</u> |
| Unexpended Authorization | \$4,995.52 |

**U.S. House of Representatives
Committee on Education and Labor**

**Monthly Statement by Paid Date
117th Congress 2nd Session
November 2022**

| Description | Nov | YTD Including Nov |
|----------------------------|------------|------------------------------|
| 2352 - Franked Mail | - | \$4.48 |
| <hr/> | | |
| 2352 - Franked Mail | - | \$4.48 |

**U.S. House of Representatives
Committee on Education and Labor**

**Fund Balance Statement by Paid Date
November 2022**

| | |
|---------------------------------|------------------------------|
| Total Authorization | |
| 117th Congress 1st Session | \$7,863,825.00 |
| Less Expenses for: | |
| 2021 | |
| Jan | \$496,035.59 |
| Feb | \$520,000.61 |
| Mar | \$509,430.21 |
| Apr | \$542,698.84 |
| May | \$535,316.82 |
| Jun | \$566,797.68 |
| Jul | \$612,707.59 |
| Aug | \$649,378.05 |
| Sep | \$644,568.21 |
| Oct | \$718,121.60 |
| Nov | \$741,944.15 |
| Dec | \$916,728.37 |
| 2022 | |
| Jan | \$194,904.99 |
| Feb | \$32,555.48 |
| Mar | \$30,345.88 |
| Apr | \$42,781.65 |
| May | \$1,293.83 |
| Jun | - |
| Jul | \$156.23 |
| Aug | - |
| Sep | - |
| Oct | - |
| Nov | - |
| Total Expenses to Date | <u>\$7,755,765.78</u> |
| Unexpended Authorization | \$108,059.22 |

**U.S. House of Representatives
Committee on Education and Labor**

**Monthly Statement by Paid Date
117th Congress 1st Session
November 2022**

| Description | Nov | YTD Including Nov | Cumulative Total |
|---------------------------------------|------------|------------------------------|-------------------------|
| 1100 - Personnel Compensation | - | \$72,716.03 | \$7,276,302.68 |
| 2100 - Travel | - | \$3,245.57 | \$3,288.57 |
| 2300 - Rent, Communication, Utilities | - | \$7,244.35 | \$79,011.29 |
| 2400 - Printing And Reproduction | - | - | \$495.01 |
| 2500 - Other Services | - | \$57,340.40 | \$115,591.26 |
| 2600 - Supplies And Materials | - | \$51,151.01 | \$73,217.34 |
| 3100 - Equipment | - | \$110,340.70 | \$207,859.63 |
| <hr/> | | | |
| Total Expenses | - | \$302,038.06 | \$7,755,765.78 |

**U.S. House of Representatives
Committee on Education and Labor**

**Monthly Statement by Paid Date
117th Congress 1st Session
November 2022**

| <u>Description</u> | <u>YTD Including</u> | | <u>Cumulative Total</u> |
|--|----------------------|---------------------|-------------------------|
| | <u>Nov</u> | <u>Nov</u> | |
| 1101 - Non-Statutory Compensation | - | \$50,245.19 | \$7,184,789.24 |
| 1103 - Overtime Compensation | - | - | \$1,472.21 |
| 1104 - Accrued Leave | - | \$10,370.84 | \$57,441.23 |
| 1106 - Bonus | - | \$12,100.00 | \$32,600.00 |
| 1100 - Personnel Compensation | - | \$72,716.03 | \$7,276,302.68 |
| 2110 - Meals | - | \$3,245.57 | \$3,245.57 |
| 2135 - Taxi/Parking/Tolls | - | - | \$43.00 |
| 2100 - Travel | - | \$3,245.57 | \$3,288.57 |
| 2310 - TelecomSrv/Eq/Toll Charge | - | \$1,004.31 | \$1,245.26 |
| 2320 - DC Telecom Equip (TRANSFER) | - | \$348.00 | \$4,672.00 |
| 2321 - DC Telecom Serv (TRANSFER) | - | \$1,063.50 | \$12,638.00 |
| 2322 - DC Telecom Tolls (TRANSFER) | - | \$4,828.54 | \$60,434.33 |
| 2335 - HIR Graphics (TRANSFER) | - | - | - |
| 2350 - Postage / Courier / Box Rental | - | - | \$21.70 |
| 2352 - Franked Mail | - | - | - |
| 2300 - Rent, Communication, Utilities | - | \$7,244.35 | \$79,011.29 |
| 2401 - Printing & Reproduction | - | - | \$495.01 |
| 2400 - Printing And Reproduction | - | - | \$495.01 |
| 2527 - Training | - | \$3,000.00 | \$8,000.00 |
| 2529 - Translatn and Interpret Serv | - | - | \$149.62 |
| 2571 - Technology Service Contracts | - | \$45,060.90 | \$90,510.90 |
| 2572 - Web Dev Hst,Email & Rltd Serv | - | \$8,810.90 | \$16,462.14 |
| 2599 - Miscellaneous Other Services | - | \$468.60 | \$468.60 |
| 2500 - Other Services | - | \$57,340.40 | \$115,591.26 |
| 2602 - Water | - | \$688.89 | \$4,860.72 |
| 2605 - Framing (TRANSFER) | - | - | \$50.00 |
| 2610 - Habitation Expense | - | \$474.80 | \$474.80 |
| 2620 - Office Supplies (Outside) | - | \$11,265.50 | \$16,227.07 |
| 2621 - Office Supply (TRANSFER) | - | \$36.58 | \$4,726.88 |
| 2623 - Software < \$500 | - | \$8,980.00 | \$10,503.67 |
| 2630 - Publications/Reference Mat'l | - | \$29,705.24 | \$36,374.20 |
| 2600 - Supplies And Materials | - | \$51,151.01 | \$73,217.34 |
| 3105 - Office Equip Purch<\$25,000 | - | \$11,420.00 | \$41,777.99 |
| 3112 - Computer Hardw Purch <\$25,000 | - | \$94,883.71 | \$128,021.25 |
| 3115 - Computer Softw Purch <\$10,000 | - | \$1,919.76 | \$4,033.56 |
| 3118 - Maintenance / Repairs | - | \$156.23 | \$31,417.83 |
| 3128 - Warranties | - | \$1,961.00 | \$2,609.00 |
| 3100 - Equipment | - | \$110,340.70 | \$207,859.63 |
| Total Expenses | - | \$302,038.06 | \$7,755,765.78 |

Committee on Education and Labor
Report of Travel Performed
November 2022

| Traveler | Dates of Travel | | Order # | Purpose | Itinerary | Reimbursement Claimed | | | Total |
|--------------|-----------------|---------|---------|---------------------|-----------|-----------------------|----------------------------------|---------------|-----------------|
| | From | To | | | | Transportation | Meals, Lodging, & Incidentals | Other | |
| Aileen Ma | 9/13/22 | 9/13/22 | | No Travel Performed | DC-NY-DC | \$233.84 | | | \$233.84 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| TOTAL | | | | | | \$233.84 | \$0.00 | \$0.00 | \$233.84 |

Committee on Education and Labor
Detailees
November 2022

| <u>Detailee</u> | <u>Agency</u> | <u>Start and End Date</u> |
|------------------------|----------------------------------|----------------------------------|
| Litton, Mathew | Department of Labor - EBSA | 5/2/2022 to 11/1/2022 |
| Jason Palmer | Government Accountability Office | 7/5/2022 to 1/2/2023 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: EE000 COMMITTEE ON EDU AND LABOR

Accounting Organization: 10EE000

Department: EE000 COMMITTEE ON EDU AND LABOR

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|---|------------------|--------------------------|
| ALSTON, BRITTANY A OPERATIONS ASSISTANT | 5,000.00 | 11/01/2022 to 11/30/2022 |
| BALL, PHOEBE DISABILITY COUNSEL | 10,000.00 | 11/01/2022 to 11/30/2022 |
| BELLIN, MELISSA ANNE PROFESSIONAL STAFF | 7,625.00 | 11/01/2022 to 11/30/2022 |
| BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF | 7,625.00 | 11/01/2022 to 11/30/2022 |
| BOWEN, JESSICA RENAE PROFESSIONAL STAFF | 7,791.67 | 11/01/2022 to 11/30/2022 |
| BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS | 16,975.00 | 11/01/2022 to 11/30/2022 |
| BRUNNER, ILANA REBECCA GENERAL COUNSEL | 16,975.00 | 11/01/2022 to 11/30/2022 |
| CROWELL, JAMES MATTHEW PRINTER | 8,119.17 | 11/01/2022 to 11/30/2022 |
| DAILEY II, DAVID M COUNSEL TO THE CHAIRMAN - SHARED | 2,083.33 | 11/01/2022 to 11/30/2022 |
| DECANT, KYLE A LABOR POLICY COUNSEL | 11,250.00 | 11/01/2022 to 11/30/2022 |
| EGEKEZE, IJEOMA AKUNNA PROFESSIONAL STAFF | 7,791.67 | 11/01/2022 to 11/30/2022 |
| ESTES-PETTY, RANDI-JOANNE A SPECIAL ASSISTANT TO THE CHAIRMAN - SHARED | 2,083.33 | 11/01/2022 to 11/30/2022 |
| ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF | 7,625.00 | 11/01/2022 to 11/30/2022 |
| FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL | 11,666.67 | 11/01/2022 to 11/30/2022 |
| GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL | 16,975.00 | 11/01/2022 to 11/30/2022 |
| HAINES, CHRISTIAN LAMAR GENERAL COUNSEL | 16,975.00 | 11/01/2022 to 11/30/2022 |
| HASAN, RASHEEDAH M CHIEF CLERK/MEMBER SERVICES | 11,250.00 | 11/01/2022 to 11/30/2022 |
| HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY | 11,250.00 | 11/01/2022 to 11/30/2022 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: EE000 COMMITTEE ON EDU AND LABOR

Accounting Organization: 10EE000

Department: EE000 COMMITTEE ON EDU AND LABOR

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|--|------------------|--------------------------|
| HOLLIDAY, JAYME A PROFESSIONAL STAFF | 8,333.33 | 11/01/2022 to 11/30/2022 |
| HOPKINS, EMILY ALLISON POLICY ASSOCIATE | 6,458.33 | 11/01/2022 to 11/30/2022 |
| HOVLAND, ELI W POLICY ASSOCIATE | 5,416.67 | 11/01/2022 to 11/30/2022 |
| HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY | 16,975.00 | 11/01/2022 to 11/30/2022 |
| IBRAHIM, YAMEEN STAFF ASSISTANT | 3,750.00 | 11/01/2022 to 11/30/2022 |
| LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR | 11,250.00 | 11/01/2022 to 11/30/2022 |
| LINDSAY, ANDRE J PROFESSIONAL STAFF | 6,250.00 | 11/01/2022 to 11/30/2022 |
| MA, AILEEN FEI PROFESSIONAL STAFF | 7,625.00 | 11/01/2022 to 11/30/2022 |
| MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY | 15,416.67 | 11/01/2022 to 11/30/2022 |
| MIZUTANI, KOTA T DEPUTY DIR OF COMMUNICATIONS | 7,500.00 | 11/01/2022 to 11/30/2022 |
| NEGRON, SANDRA LEONOR LABOR POLICY COUNSEL | 10,000.00 | 11/01/2022 to 11/30/2022 |
| PEEKS, CASEY LAVERNE PROFESSIONAL STAFF | 7,625.00 | 11/01/2022 to 11/30/2022 |
| PENNEBECKER, KAYLA MARIE POLICY ASSOCIATE | 5,000.00 | 11/01/2022 to 11/30/2022 |
| PESEK, MASON A LABOR POLICY COUNSEL | 9,166.67 | 11/01/2022 to 11/30/2022 |
| PLUVIOSE, VERONIQUE F STAFF DIRECTOR | 15,975.00 | 11/01/2022 to 11/30/2022 |
| RAVEENDRAN, MANASI DIRECTOR OF EDUCATION OVERSIGHT AND COUNSEL | 12,398.33 | 11/01/2022 to 11/30/2022 |
| SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR | 10,000.00 | 11/01/2022 to 11/30/2022 |
| SHERMAN, DHRTVAN STAFF ASSISTANT | 4,583.33 | 11/01/2022 to 11/30/2022 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: EE000 COMMITTEE ON EDU AND LABOR

Accounting Organization: 10EE000

Department: EE000 COMMITTEE ON EDU AND LABOR

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|--|------------------|--------------------------|
| SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL | 11,666.67 | 11/01/2022 to 11/30/2022 |
| SIMENSKY, MICHELE ANN OVERSIGHT COUNSEL - LABOR AND HEALTH | 9,166.67 | 11/01/2022 to 11/30/2022 |
| TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF | 8,083.33 | 11/01/2022 to 11/30/2022 |
| VARIE, SAMUEL DAVID PRESS SECRETARY | 6,250.00 | 11/01/2022 to 11/30/2022 |
| VASSAR, BANYON N DEPUTY DIR OF INFORMATION TECH | 9,166.67 | 11/01/2022 to 11/30/2022 |
| WASHINGTON, ARNONE K CLERK/SPECIAL ASST TO THE STAFF DIR | 5,416.67 | 11/01/2022 to 11/30/2022 |
| WILBURN, TANISHA RAEHELLE DIRECTOR OF LABOR OVERSIGHT AND COUNSEL SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS | 12,916.67 | 11/01/2022 to 11/30/2022 |

| Employee and Job Title | Gross Pay |
|--|------------------|
| ALSTON, BRITTANY A OPERATIONS ASSISTANT | 2,000.00 |
| BALL, PHOEBE DISABILITY COUNSEL | 2,500.00 |
| BELLIN, MELISSA ANNE PROFESSIONAL STAFF | 2,500.00 |
| BENAVIDEZ, AMARIS DANA E PROFESSIONAL STAFF | 1,500.00 |
| BOWEN, JESSICA RENAE PROFESSIONAL STAFF | 2,500.00 |
| DECANT, KYLE A LABOR POLICY COUNSEL | 2,500.00 |
| ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF | 2,500.00 |
| FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL | 2,500.00 |
| HASAN, RASHEEDAH M CHIEF CLERK/MEMBER SERVICES | 2,500.00 |
| HOVLAND, ELI W POLICY ASSOCIATE | 2,500.00 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: EE000 COMMITTEE ON EDU AND LABOR

Accounting Organization: 10EE000

Department: EE000 COMMITTEE ON EDU AND LABOR

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title | Gross Pay |
|---|------------------|
| LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR | 2,500.00 |
| LINDSAY, ANDRÉ J PROFESSIONAL STAFF | 2,500.00 |
| MA, AILEEN FEI PROFESSIONAL STAFF | 2,500.00 |
| MIZUTANI, KOTA T DEPUTY DIR OF COMMUNICATIONS | 2,500.00 |
| PEEK, CASEY LAVERNE PROFESSIONAL STAFF | 2,500.00 |
| PESEK, MASON A LABOR POLICY COUNSEL | 2,500.00 |
| RAVEENDRAN, MANASI DIRECTOR OF EDUCATION OVERSIGHT AND COUNSEL | 2,500.00 |
| SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR | 2,500.00 |
| SHERMAN, DHRTVÁN STAFF ASSISTANT | 1,500.00 |
| SIMENSKY, MICHELE ANN OVERSIGHT COUNSEL - LABOR AND HEALTH | 2,500.00 |
| TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF | 2,500.00 |
| VARIE, SAMUEL DAVID PRESS SECRETARY | 2,500.00 |
| WASHINGTON, ARRONE K CLERK/SPECIAL ASST TO THE STAFF DIR | 2,500.00 |
| WILBURN, TANISHA RAEHELLE DIRECTOR OF LABOR OVERSIGHT AND COUNSEL SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM | 2,500.00 |

| Employee and Job Title | Gross Pay | Period |
|---|------------------|--------------------------|
| AKARAKIRI, OOREBOMI IREMIDE COMM. HOUSE PAID INTERN - MAJORITY | 1,500.00 | 11/01/2022 to 11/30/2022 |
| EDAYADI, MARC ALEXANDER COMM. HOUSE PAID INTERN - MAJORITY | 1,800.00 | 11/01/2022 to 11/30/2022 |
| MALIK, KONRAD COMM. HOUSE PAID INTERN - MAJORITY | 1,800.00 | 11/01/2022 to 11/30/2022 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: EE000 COMMITTEE ON EDU AND LABOR

Accounting Organization: 10EE000

Department: EE000 COMMITTEE ON EDU AND LABOR

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Gross Pay | Period |
|------------------------------------|------------------|--------------------------|
| RIVERA PARRA, DAIRA | 1,250.00 | 11/01/2022 to 11/30/2022 |
| COMM. HOUSE PAID INTERN - MAJORITY | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: EE000 COMMITTEE ON EDU AND LABOR

Accounting Organization: 10EE000

Department: EE090 COMM ON EDU AND LABOR-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period |
|---|------------------|--------------------------|
| ARTZ, CYRUS LEO STAFF DIRECTOR | 16,975.00 | 11/01/2022 to 11/30/2022 |
| BRYANT, TABELHA MARIE SHARED EMPLOYEE | 1,666.67 | 11/01/2022 to 11/30/2022 |
| BURKE, CAITLIN ALYSE PROFESSIONAL STAFF MEMBER | 11,189.00 | 11/01/2022 to 11/30/2022 |
| DAVIS, MICHAEL CHRISTOPHER LEGISLATIVE ASSISTANT | 7,583.33 | 11/01/2022 to 11/30/2022 |
| DILLON, CATHERINE ELIZABETH DIRECTOR OF OPERATIONS | 11,189.00 | 11/01/2022 to 11/30/2022 |
| FORSYTH, JANE FAY PART-TIME EMPLOYEE | 7,100.00 | 11/01/2022 to 11/30/2022 |
| HITTLE, PATRICIA TAYLOR PROFESSIONAL STAFF MEMBER | 11,189.00 | 11/01/2022 to 11/30/2022 |
| IVES, ALEXANDER CHRISTIAN SHARED EMPLOYEE | 2,833.33 | 11/01/2022 to 11/30/2022 |
| JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY | 16,316.67 | 11/01/2022 to 11/30/2022 |
| KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER | 11,250.00 | 11/01/2022 to 11/30/2022 |
| MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL | 16,316.67 | 11/01/2022 to 11/30/2022 |
| MATESIC, HANNAH M DIR OF MEMBER SVCS & COALITIONS | 16,483.33 | 11/01/2022 to 11/30/2022 |
| MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR | 16,483.33 | 11/01/2022 to 11/30/2022 |
| MITCHELL, ELIJAH KARAM LEGISLATIVE ASSISTANT | 7,583.33 | 11/01/2022 to 11/30/2022 |
| PANN, ETHAN W PRESS AND DIGITAL COORDINATOR | 7,583.33 | 11/01/2022 to 11/30/2022 |
| PISTONE, GABRIELLA ANNE STAFF ASSISTANT | 6,166.67 | 11/01/2022 to 11/30/2022 |
| RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER | 11,189.00 | 11/01/2022 to 11/30/2022 |
| RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER | 11,189.00 | 11/01/2022 to 11/30/2022 |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2022 to 11/30/2022

Process Level: EE000 COMMITTEE ON EDU AND LABOR

Accounting Organization: 10EE000

Department: EE090 COMM ON EDU AND LABOR-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Gross Pay | Period | Remarks |
|---|------------------|--------------------------|------------------------|
| ROBERTS, KATHERINE BROOKE STAFF ASSISTANT | 6,166.67 | 11/01/2022 to 11/30/2022 | P/R CHANGE 11/01/22 |
| RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER | 10,500.00 | 11/01/2022 to 11/30/2022 | P/R CHANGE 11/01/22 |
| SCHAUMBURG, AMANDA J CHIEF COUNSEL & DEP DIR OF EDUCATION POL | 16,258.33 | 11/01/2022 to 11/30/2022 | P/R CHANGE 11/01/22 |
| SKURK, KRYSTINA LEIGH SPEECHWRITER | 8,666.67 | 11/01/2022 to 11/30/2022 | P/R CHANGE 11/01/22 |
| THOMAS, BRAD M SR EDUCATION POLICY ADVISOR | 16,258.33 | 11/01/2022 to 11/30/2022 | P/R CHANGE 11/01/22 |
| TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER | 11,189.00 | 11/01/2022 to 11/30/2022 | P/R CHANGE 11/01/22 |
| WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER | 12,416.67 | 11/01/2022 to 11/30/2022 | P/R CHANGE 11/01/22 |

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title | Gross Pay |
|--|------------------|
| BURKE, CAITLIN ALYSE PROFESSIONAL STAFF MEMBER | 1,395.00 |
| DILLON, CATHERINE ELIZABETH DIRECTOR OF OPERATIONS | 978.00 |
| HITTLE, PATRICIA TAYLOR PROFESSIONAL STAFF MEMBER | 1,561.00 |
| RIDDER, BENJAMIN JOHN PROFESSIONAL STAFF MEMBER | 145.00 |
| RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER | 1,811.00 |
| TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER | 478.00 |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title | Gross Pay | Period |
|--|------------------|--------------------------|
| JACKSON, CRYSTAL RENEE COMM. HOUSE PAID INTERN - MINORITY | 500.00 | 11/01/2022 to 11/30/2022 |