

**VIRGINIA FOXX, NC**  
Chairwoman

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**ROBERT C. "BOBBY" SCOTT, VA**  
Ranking Member

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MAJORITY – (202) 225-4527

**COMMITTEE ON EDUCATION  
AND THE WORKFORCE**  
U.S. HOUSE OF REPRESENTATIVES  
2176 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6100

MINORITY – (202) 225-3725

September 13, 2023

The Honorable Bryan Steil  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting a copy of our Committee's monthly report for August 2023, 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 the Workforce.

Sincerely,

A handwritten signature in blue ink that reads "Virginia Foxx".

Virginia Foxx  
Chairwoman

**Committee on Education and the Workforce  
Activities Report  
August 2023**

During the month of August, 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**

- No activity.

**Subcommittee on Higher Education and Workforce Development**

- No activity.

**Subcommittee on Workforce Protections**

- No activity.

**Floor Consideration**

- No activity.

**House and Senate Conference**

- No activity.

**Public Laws**

- No activity.

U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM-EDUCATION&WORKFORCE-MIN

Authorization Year 2023  
 2023:118th Congress 1st Session  
 Month: August 2023

**Budget to Actual**

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	9,065,000.00	0.00	9,065,000.00	0.00	0.00	0.00	0.00	0.00	9,065,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,500,771.88	4,500,771.88	(4,500,771.88)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	3,454.40	3,454.40	(3,454.40)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	55,904.52	55,904.52	(55,904.52)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,870.87	2,870.87	(2,870.87)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	11,758.33	11,758.33	(11,758.33)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	120,575.89	120,575.89	(120,575.89)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	32,053.15	32,053.15	(32,053.15)
	<b>Total</b>		<b>9,065,000.00</b>	<b>0.00</b>	<b>9,065,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,727,389.04</b>	<b>4,727,389.04</b>
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	9.84	9.84	(9.84)
	<b>Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.84</b>	<b>9.84</b>	<b>4,990.16</b>

U.S. House of Representatives  
Monthly Financial Statement by Legislative Year

Office: 10EE000 COMM-EDUCATION&WORKFORCE-MIN

Authorization Year 2023  
2023:118th Congress 1st Session  
Month: August 2023

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation		
		1101 Non-Statutory Compensation	624,694.14	4,455,155.80
		1103 Overtime Compensation	0.00	2,281.90
		1104 Accrued Leave	0.00	22,917.51
		1106 Bonus	5,000.00	20,416.67
		<b>Total</b>	<b>629,694.14</b>	<b>4,500,771.88</b>
	21 Travel	2101 Airfare Commercial Transport	584.90	930.71
		2105 Lodging	1,139.91	1,326.51
		2110 Meals	152.93	200.55
		2115 WI-FI On Travel	0.00	19.00
		2130 Private Auto Mileage	0.00	526.35
		2135 Taxi/Ride Share	30.52	436.23
		2136 Parking	0.00	15.05
		<b>Total</b>	<b>1,908.26</b>	<b>3,454.40</b>
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	352.00	2,960.00
		2321 DC Telecom Serv (TRANSFER)	888.50	6,611.00
		2322 DC Telecom Tolls (TRANSFER)	5,099.53	46,196.99
		2335 HIR Graphics (TRANSFER)	0.00	106.00
		2350 Postage / Courier / Box Rental	0.00	30.53
		<b>Total</b>	<b>6,340.03</b>	<b>55,904.52</b>
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	143.77	2,686.77
		2403 Photographic (TRANSFER)	0.00	70.10
		2499 Miscellaneous Printing	0.00	114.00
		<b>Total</b>	<b>143.77</b>	<b>2,870.87</b>
	25 Other Services	2502 Non-Technology Service Contr	250.00	250.00
		2527 Training	0.00	240.00
		2571 Technology Service Contracts	856.00	6,842.00
		2572 Web Dev Hst,Email & Rltd Serv	756.00	4,426.33
<b>Total</b>		<b>1,862.00</b>	<b>11,758.33</b>	

U.S. House of Representatives  
Monthly Financial Statement by Legislative Year

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	129.92	2,506.46		
			2603 Food & Beverage	725.47	13,165.96		
			2620 Office Supplies (Outside)	1,149.41	18,674.77		
			2621 Office Supply (TRANSFER)	42.12	3,064.73		
			2623 Software < \$500	0.00	19,149.32		
			2630 Publications/Reference Mat'l	920.13	64,014.65		
			<b>Total</b>	<b>2,967.05</b>	<b>120,575.89</b>		
		31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	12,987.59		
			3118 Maintenance / Repairs	5,305.46	15,934.52		
			3128 Warranties	3,131.04	3,131.04		
			<b>Total</b>	<b>8,436.50</b>	<b>32,053.15</b>		
		<b>Total</b>			<b>651,351.75</b>	<b>4,727,389.04</b>	
		AE200	Official Mail	FM Franked Mail	2352 Franked Mail	4.00	9.84
					<b>Total</b>	<b>4.00</b>	<b>9.84</b>
<b>Total</b>	<b>4.00</b>			<b>9.84</b>			

**REPORT ON TRAVEL PERFORMED**  
**Committee on Education and The Workforce**  
**118th Congress, 1st Session**  
**Aug-23**

**MAJORITY**

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	Total
Seth Waugh	8/8/2023	8/11/2023		Attend Big Sky Labor & Employment Conference	DC- Bozeman, MT- DC	\$ 1,339.87	\$ 977.85		\$2,317.72
<b>TOTAL</b>						\$ 1,339.87	\$ 977.85	\$-	\$2,317.72

**REPORT ON TRAVEL PERFORMED**  
**Committee on Education and The Workforce**  
**118th Congress, 1st Session**  
**Aug-23**

**MINORITY**

Traveler	Dates of Travel			Purpose	Itinerary	Reimbursement Claimed			
	From	To	Order #			Transportation	Meals, Lodging, & Incidentals	Other	Total
				no travel performed					
									\$-
									\$-
<b>TOTAL</b>						\$ -	\$ -	\$-	\$-

**Committee on Education and The Workforce  
August 2023**

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<b><u>Detailee</u></b>	<b><u>Agency</u></b>	<b><u>Start and End Date</u></b>
Jason Palmer	GAO	April 3, 2023 – October 2, 2023



Object Class	BOC	Tran Date	Payee	Description	Gross Pay
11 Personnel Compensation	1101	8/31/2023	ALSTON, BRITTANY A.	Operations Assistant	\$ 5,416.67
	1101	8/31/2023	ARTZ,CYRUS L	Staff Director	\$ 17,675.00
	1101	8/31/2023	BALL, PHOEBE	Senior Counsel	\$ 5,333.33
	1101	8/31/2023	BARLEY, NICHOLAS R.	Deputy Communications Director	\$ 9,166.67
	1101	8/31/2023	BARRY, MINDY	General Counsel	\$ 14,583.33
	1101	8/31/2023	BENAVIDEZ, AMARIS D.	Professional Staff	\$ 7,625.00
	1101	8/31/2023	BERRYMAN, JACKSON S.	Speechwriter	\$ 7,500.00
	1101	8/31/2023	BJONTEGARD, HANS CHRISTIAN W.	Legislative Assistant	\$ 5,000.00
	1101	8/31/2023	BROWN,NEKEA J	Director of Operations	\$ 14,166.67
	1101	8/31/2023	BRUNNER,ILANA R	General Counsel - Labor & Heal	\$ 14,583.33
	1101	8/31/2023	BRYANT,TABETHA M	Shared Employee	\$ 1,666.67
	1101	8/31/2023	CHEN, SOLOMON S.	Policy Advisor	\$ 5,625.00
	1101	8/31/2023	COOKE, HANNAH S.	Shared Employee	\$ 4,166.67
	1101	8/31/2023	CROWELL, JAMES M.	Printer	\$ 8,119.17
	1101	8/31/2023	DAILEY II, DAVID M.	Counsel To the Chairman	\$ 1,000.00
	1101	8/31/2023	DAVIS, MICHAEL C.	Legislative Assistant	\$ 5,000.00
	1101	8/31/2023	DELMONT-SMALL, CHRISTINA L.	Investigator	\$ 7,083.33
	1101	8/31/2023	ESTES-PETTY, RANDI-JOANNE A	Scheduler	\$ 1,000.00
	1101	8/31/2023	ESTRADA, SCOTT F.	Professional Staff	\$ 7,625.00
	1101	8/31/2023	FORSYTH, JANE F.	Part-Time Employee	\$ 3,200.00
	1101	8/31/2023	FOSTER, ISABEL	Press Assistant	\$ 3,750.00
	1101	8/31/2023	FOSTER,DANIEL R	Senior Health and Labor Course	\$ 10,833.33
	1101	8/31/2023	FUENZALIDA, DANIEL E.	Staff Assistant	\$ 4,375.00
	1101	8/31/2023	GALIANO, ELIAS S.	Press and Digital Coordinator	\$ 5,833.33
	1101	8/31/2023	GREEN, RASHAGE P.	Director of Education Policy &	\$ 13,333.33
	1101	8/31/2023	HAINES, CHRISTIAN L.	General Counsel - Education	\$ 14,166.67
	1101	8/31/2023	HAVENNER,SHEILA K	Dir of Information Technology	\$ 11,250.00
	1101	8/31/2023	HITTLE,PATRICIA T	Professional Staff Member	\$ 11,508.33
	1101	8/31/2023	HUGHES, CAROLYN	Director of Health & Human Ser	\$ 14,166.67
	1101	8/31/2023	IVES, ALEXANDER C.	Shared Employee	\$ 2,500.00
	1101	8/31/2023	JONES, AMY M.	Dir of Edu & Human Serv Policy	\$ 17,083.33
	1101	8/31/2023	KNORR, ALEXANDER	Legislative Staff Assistant	\$ 4,583.33
	1101	8/31/2023	KOVACS, WILLIAM L.	Professional Staff Member	\$ 9,733.33
	1101	8/31/2023	KRESSE,CAROL S	Financial Administrator	\$ 3,833.33
	1101	8/31/2023	KUZY, ANDREW R.	Press Assistant	\$ 4,166.67
	1101	8/31/2023	LACO,MAREK S	Professional Staff Member	\$ 11,250.00
	1101	8/31/2023	LALLE,STEPHANIE D	Communications Director	\$ 10,833.33
	1101	8/31/2023	LINDSAY,ANDRE J	Professional Staff	\$ 6,250.00
	1101	8/31/2023	LITTLEFAIR, GEORGIE G.	Clerk	\$ 6,666.67
	1101	8/31/2023	MAHLER, CHRISTOPHER J.	Professional Staff Member	\$ 7,916.67
	1101	8/31/2023	MALONE, RAIYANA J.	Press Secretary	\$ 5,416.67
	1101	8/31/2023	MARTIN, RICHARD J.	Professional Staff Member	\$ 7,083.33
	1101	8/31/2023	MARTIN,JOHN R	Workforce Policy Dep Dir and C	\$ 15,733.33
	1101	8/31/2023	MATESIC,HANNAH M	Deputy Staff Director	\$ 11,500.00
	1101	8/31/2023	MCDERMOTT,KEVIN	Director of Labor Policy	\$ 13,333.33
	1101	8/31/2023	MCDONALD, OLIVIA S.	Staff Assistant	\$ 4,583.33
	1101	8/31/2023	MCGEORGE,AUDRA L	Communications Director	\$ 15,250.00
	1101	8/31/2023	MIDDLETON,CARSON D	Shared Employee	\$ 3,750.00
	1101	8/31/2023	MITCHELL, ELIJAH K.	Legislative Assistant	\$ 5,000.00
	1101	8/31/2023	MIZUTANI,KOTA T	Deputy Dir of Communications	\$ 7,500.00
	1101	8/31/2023	O'KEEFE, KEVIN S.	Professional Staff Member	\$ 12,500.00

1101	8/31/2023	PATTERSON, JOHN M.	Investigative Counsel	\$ 7,666.67
1101	8/31/2023	PISTONE, GABRIELLA A.	Legislative Assistant	\$ 4,583.33
1101	8/31/2023	PLUVIOSE-FENTON,VERONIQUE	Staff Director	\$ 16,675.00
1101	8/31/2023	POWELL, REBECCA D.	Staff Assistant	\$ 4,166.67
1101	8/31/2023	PRINCE, IAN C.	Professional Staff Member	\$ 7,083.33
1101	8/31/2023	RILEY, MARY CHRISTINA N.	Professional Staff Member	\$ 10,416.67
1101	8/31/2023	RUSSELL,RYAN C	Professional Staff Member	\$ 10,416.67
1101	8/31/2023	SCHIEDER, JESSICA L.	Economic Policy Advisor	\$ 8,750.00
1101	8/31/2023	SHERMAN, DHRTVAN	Staff Assistant	\$ 4,583.33
1101	8/31/2023	SHULL, JAMES R.	Senior Labor Policy Counsel	\$ 10,833.33
1101	8/31/2023	SPENCER IV, CLINTON	Staff Assistant	\$ 4,583.33
1101	8/31/2023	TALBERT, KENT D.	Investigative Counsel	\$ 12,916.67
1101	8/31/2023	THOMAS,BRAD M	Dep Dir of Ed & Human Serv Pol	\$ 15,733.33
1101	8/31/2023	TILLING-THOMPSON, THERESA N.	Professional Staff	\$ 7,916.67
1101	8/31/2023	TYROLER, KELLY M.	Professional Staff Member	\$ 10,233.33
1101	8/31/2023	VASSAR,BANYON N	It Administrator	\$ 7,500.00
1101	8/31/2023	WADYKA, HEATHER S.	Professional Staff Member	\$ 9,000.00
1101	8/31/2023	WAUGH, SETH M.	Workforce Policy Director	\$ 17,083.33
1101	8/31/2023	WHEELER, JAMES J.	Professional Staff Member	\$ 12,083.33
1101	8/31/2023	WILLIAMS, MAURA A.	Operations Manager	\$ 7,500.00
1101	8/31/2023	WILSON, JEANNE K.	Retirement Counsel	\$ 13,750.00
1101	<b>Total</b>			<b>\$ 624,694.14</b>
1106	8/31/2023	PATTERSON, JOHN M.	Investigative Counsel	\$ 5,000.00
1106	<b>Total</b>			<b>\$ 5,000.00</b>
	<b>Total</b>			<b>\$ 629,694.14</b>
1101	8/31/2023	FEREDAY, BRENDAN M.	Comm. House Paid Intern - Majo	\$ 2,000.00
1101	8/31/2023	HECKELMAN, MEGHAN H.	Comm. House Paid Intern - Majo	\$ 240.00
1101	8/31/2023	KALASHO, MALAK B.	Comm. House Paid Intern - Mino	\$ 180.00
1101	8/31/2023	LUCAS, MADELYN F.	Comm. House Paid Intern - Mino	\$ 180.00
	<b>Total</b>			<b>\$ 2,600.00</b>