VIRGINIA FOXX, NC Chairwoman

MAJORITY - (202) 225-4527



ROBERT C. "BOBBY" SCOTT, VA Ranking Member

MINORITY - (202) 225-3725

COMMITTEE ON EDUCATION AND THE WORKFORCE

U.S. HOUSE OF REPRESENTATIVES 2176 RAYBURN HOUSE OFFICE BUILDING WASHINGTON, DC 20515-6100

July 17, 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 June 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 stail 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,

Virginia Foxx Chairwoman

Virginia Foxo

Committee on Education and the Workforce Activities Report June 2023

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

Full Committee

- On June 6, the committee held a Markup of H.Res.461 Condemning the use of elementary and secondary school facilities to provide shelter for aliens who are not admitted to the United States, H.R. 1147 Whole Milk for Healthy Kids Act of 2023, H.R. 2813 Self Insurance Protection Act, and H.R. 2868 Association Health Plans Act.
- On June 7, the committee held a Full Committee Hearing entitled, "Examining the Policies and Priorities of the Department of Labor."
- On June 13, the committee held a Full Committee Hearing entitled, "Examining the Policies and Priorities of the Department of Health and Human Services."
- On June 13, the committee held a Markup of H.R. 824 Telehealth Benefit Expansion for Workers Act of 2023, and H.R. 3941 Schools Not Shelters Act.
- On June 22, the committee held a Full Committee Hearing entitled, "Competencies Over Degrees: Transitioning to a Skills-Based Economy."

Subcommittee on Early Childhood, Elementary, and Secondary Education

• No activity.

Subcommittee on Health, Employment, Labor, and Pensions

• On June 21, the committee held a Subcommittee on Health, Employment, Labor, and Pensions Hearing entitled, "Competition and Transparency: The Pathway Forward for a Stronger Health Care Market."

Subcommittee on Higher Education and Workforce Development

• On June 14, the committee held a Subcommittee on Higher Education and Workforce Development Hearing, entitled, "Postsecondary Innovation: Preparing Today's Students for Tomorrow's Opportunities."

Subcommittee on Workforce Protections

• No activity.

Floor Consideration

- On June 21, 2023, H.R. 3799 Custom Health Option and Individual Care Expense Arrangement Act or was passed on the House Floor.
- On June 22, 2023, H. Res. 461 Condemning the use of elementary and secondary school facilities to provide shelter for aliens who are not admitted to the United States was passed on the House Floor.

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: June 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
	** 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	3,248,169.72	3,248,169.72	(3,248,169.72)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	752.95	752.95	(752.95)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	41,264.85	41,264.85	(41,264.85)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,689.10	2,689.10	(2,689.10)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	7,913.33	7,913.33	(7,913.33)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	5,801.32	0.00	107,245.40	113,046.72	(113,046.72)
	31 Equipment	0.00	0.00	0.00	0.00	7,066.52	0.00	22,246.67	29,313.19	(29,313.19)
	Total	9,065,000.00	0.00	9,065,000.00	0.00	12,867.84	0.00	3,430,282.02	3,443,149.86	5,621,850.14
	** 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	3.72	3.72	(3.72)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	3.72	3.72	4,996.28

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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: June 2023

Disbursed Summary

Progra	ım	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	596,680.26	3,217,306.42
			1103 Overtime Compensation	129.81	2,281.90
		11 Personnel Compensation	1104 Accrued Leave	0.00	18,164.73
			1106 Bonus	8,333.33	10,416.67
			Total	605,143.40	3,248,169.72
			2110 Meals	47.62	47.62
		21 Travel	2130 Private Auto Mileage	526.35	526.35
		21 Havei	2135 Taxi/Ride Share	0.00	178.98
			Total	573.97	752.95
			2320 DC Telecom Equip (TRANSFER)	344.00	2,264.00
		23 Rent, Communications, Utilities	2321 DC Telecom Serv (TRANSFER)	888.50	4,834.00
			2322 DC Telecom Tolls (TRANSFER)	7,236.53	34,048.32
			2335 HIR Graphics (TRANSFER)	0.00	88.00
EVDEN	General Expenditures		2350 Postage / Courier / Box Rental	0.00	30.53
LAFLIN	General Expenditures		Total	8,469.03	41,264.85
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	152.00	2,505.00
			2403 Photographic (TRANSFER)	0.00	70.10
			2499 Miscellaneous Printing	114.00	114.00
			Total	266.00	2,689.10
			2527 Training	0.00	240.00
		25 Other Services	2571 Technology Service Contracts	856.00	5,130.00
		23 Other Services	2572 Web Dev Hst,Email & Rltd Serv	385.00	2,543.33
			Total	1,241.00	7,913.33
			2602 Water	602.75	2,154.22
			2603 Food & Beverage	684.52	8,987.50
		26 Supplies and Materials	2620 Office Supplies (Outside)	1,893.60	11,725.82
			2621 Office Supply (TRANSFER)	1,007.32	2,446.54
			2623 Software < \$500	1,339.52	18,934.32

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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: June 2023

Program		Object Class	ject Class Budget Object Class		YTD Disbursed
		26 Supplies and Materials	2630 Publications/Reference Mat'l	35.00	62,997.00
		26 Supplies and Materials	Total	5,562.71	107,245.40
EVDEN	General Expenditures		3112 Computer Hardw Purch <\$25,000	0.00	12,987.59
EXPEN		31 Equipment	3118 Maintenance / Repairs	1,369.98	9,259.08
			Total	1,369.98	22,246.67
		Total		622,626.09	3,430,282.02
		FM Franked Mail	2352 Franked Mail	3.72	3.72
AE200 C	Official Mail	rivi rialikeu iviali	Total	3.72	3.72
		Total		3.72	3.72

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REPORT ON TRAVEL PERFORMED

Committee on Education and The Workforce 118th Congress, 1st Session

Jun-23

MAJORITY

	Dates of Travel					Reimbursement Claimed			
Traveler	From	То	Order #	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
Amy Jones	6/14/2023	6/15/2023		Workforce Development Conf	DC- San Diego, CA- DC	\$ 456.65	\$ 186.80	\$ 19.00	\$ 662.45
TOTAL						\$ 456.65	\$ 186.80	\$ 19.00	\$ 662.45

REPORT ON TRAVEL PERFORMED

Committee on Education and The Workforce 118th Congress, 1st Session

Jun-23

MINORITY

	Dates o	of Travel				Re	eimbursement Claimed		
							Meals, Lodging, &		
Traveler	From	То	Order#	Purpose	Itinerary	Transportation	Incidentals	Other	Total
Andre Lindsay	4/9/2023	4/15/2023		Child Nutrition Conference	DC- San Diego, CA- DC	\$ 524.90	\$ 1,203.44	\$ 179.92	\$ 1,908.26
Stephanie Lalle	5/8/2023	5/8/2023		Secretary of Education visit	Hampton, VA	\$ 237.11	\$ 47.62		\$ 284.73
									\$ -
									\$ -
TOTAL						\$ 762.01	\$ 1,251.06	\$ 179.92	\$ 2,192.99

Committee on Education and The Workforce June 2023

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

06/01/2023 to 06/30/2023

Accounting Organization: 10EE000

Process Level: EE000 COMM ON EDU AND WORKFORCE

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ARTZ, CYRUS LEO STAFF DIRECTOR	Gross Pay 17,675.00	Period 06/01/2023 to 06/30/2023	Remarks
BARLEY, NICHOLAS RYAN DEPUTY COMMUNICATIONS DIRECTOR	9,166.67	06/01/2023 to 06/30/2023	
BARRY, MINDY GENERAL COUNSEL	14,166.67	06/01/2023 to 06/30/2023	
BERRYMAN, JACKSON SIDNEY SPEECHWRITER	7,500.00	06/01/2023 to 06/30/2023	
BJONTEGARD, HANS CHRISTIAN WIL LEGISLATIVE ASSISTANT	5,000.00	06/01/2023 to 06/30/2023	
BRYANT, TABETHA MARIE SHARED EMPLOYEE	1,666.67	06/01/2023 to 06/30/2023	
CHEN, SOLOMON SIMPSON POLICY ADVISOR	5,625.00	06/01/2023 to 06/30/2023	
CROWELL, JAMES MATTHEW PRINTER	8,119.17	06/01/2023 to 06/30/2023	
DAVIS, MICHAEL CHRISTOPHER LEGISLATIVE ASSISTANT	5,000.00	06/01/2023 to 06/30/2023	
DELMONT-SMALL, CHRISTINA LYNN INVESTIGATOR	7,083.33	06/01/2023 to 06/30/2023	
DILLON, CATHERINE ELIZABETH CHIEF CLERK	9,833.33	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23
FORSYTH, JANE FAY PART-TIME EMPLOYEE	3,200.00	06/01/2023 to 06/30/2023	
FOSTER, ISABEL PRESS ASSISTANT	6,250.00	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23
FUENZALIDA, DANIEL EMILIO STAFF ASSISTANT	4,375.00	06/01/2023 to 06/30/2023	
GALIANO, ELIAS S PRESS AND DIGITAL COORDINATOR	5,055.56	06/01/2023 to 06/30/2023	APPOINTMENT 06/05/23
HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY	11,250.00	06/01/2023 to 06/30/2023	
HITTLE, PATRICIA TAYLOR PROFESSIONAL STAFF MEMBER	11,508.33	06/01/2023 to 06/30/2023	
IVES, ALEXANDER CHRISTIAN SHARED EMPLOYEE	2,500.00	06/01/2023 to 06/30/2023	

Report ID: PR002 Run Date: 07/16/2023

06/01/2023 to 06/30/2023

Accounting Organization: 10EE000

Process Level: EE000 COMM ON EDU AND WORKFORCE

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	Gross Pay 17,083.33	Period 06/01/2023 to 06/30/2023	Remarks
KNORR, ALEXANDER LEGISLATIVE STAFF ASSISTANT	4,583.33	06/01/2023 to 06/30/2023	
KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER	9,733.33	06/01/2023 to 06/30/2023	
KUZY, ANDREW R PRESS ASSISTANT	4,166.67	06/01/2023 to 06/30/2023	
LACO, MAREK SLOCUM PROFESSIONAL STAFF MEMBER	11,250.00	06/01/2023 to 06/30/2023	
MAHLER, CHRISTOPHER JAMES PROFESSIONAL STAFF MEMBER	5,013.89	06/01/2023 to 06/30/2023	APPOINTMENT 06/12/23
MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL	15,733.33	06/01/2023 to 06/30/2023	
MARTIN, RICHARD JOHN PROFESSIONAL STAFF MEMBER	7,083.33	06/01/2023 to 06/30/2023	
MATESIC, HANNAH M DEPUTY STAFF DIRECTOR	11,500.00	06/01/2023 to 06/30/2023	
MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR	15,250.00	06/01/2023 to 06/30/2023	
MIDDLETON, CARSON DAVID SHARED EMPLOYEE	3,750.00	06/01/2023 to 06/30/2023	
MITCHELL, ELIJAH KARAM LEGISLATIVE ASSISTANT	5,000.00	06/01/2023 to 06/30/2023	
PATTERSON, JOHN MICHAEL INVESTIGATIVE COUNSEL	7,666.67	06/01/2023 to 06/30/2023	
PISTONE, GABRIELLA ANNE LEGISLATIVE ASSISTANT	4,583.33	06/01/2023 to 06/30/2023	
POWELL, REBECCA D STAFF ASSISTANT	4,166.67	06/01/2023 to 06/30/2023	
PRINCE, IAN C PROFESSIONAL STAFF MEMBER	7,083.33	06/01/2023 to 06/30/2023	
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	10,416.67	06/01/2023 to 06/30/2023	
RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER	10,416.67	06/01/2023 to 06/30/2023	

Report ID: PR002 Run Date: 07/16/2023

06/01/2023 to 06/30/2023

Process Level: EE000 COMM ON EDU AND WORKFORCE

Department: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title TALBERT, KENT D INVESTIGATIVE COUNSEL	Gross Pay 12,916.67	Period 06/01/2023 to 06/30/2023	Remarks
THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL	15,733.33	06/01/2023 to 06/30/2023	
TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER	10,233.33	06/01/2023 to 06/30/2023	
WADYKA, HEATHER S PROFESSIONAL STAFF MEMBER	9,000.00	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23
WAUGH, SETH MICHAEL WORKFORCE POLICY DIRECTOR	17,083.33	06/01/2023 to 06/30/2023	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	12,083.33	06/01/2023 to 06/30/2023	
WILSON, JEANNE KLINEFELTER RETIREMENT COUNSEL	16,250.00	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Gross Pay	Period	Remarks
GALIANO, ELIAS S	2,500.00		
PRESS AND DIGITAL COORDINATOR			
MAHLER, CHRISTOPHER JAMES	5,000.00		
PROFESSIONAL STAFF MEMBER			

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title HECKELMAN, MEGHAN H COMM. HOUSE PAID INTERN - MAJORITY	Gross Pay 1,860.00	Period 06/01/2023 to 06/30/2023	Remarks APPOINTMENT 05/30/23
HOUCHIN, CLAIRE NOELLE COMM. HOUSE PAID INTERN - MAJORITY	1,800.00	06/01/2023 to 06/30/2023	
RAMPERSAUD, SAPNA VEDANTI COMM. HOUSE PAID INTERN - MAJORITY	3,208.33	06/01/2023 to 06/30/2023	

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06/01/2023 to 06/30/2023

Process Level: EE000 COMM ON EDU AND WORKFORCE Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

Employee GroupExpenditure Active PaidSPECIAL & SELECT COMMITTEE - PERSONNEL382,755.274343SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS7,500.0002Total390,255.274345

Employee GroupExpenditure Active PaidSPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM6,868.333Total6,868.333

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

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06/01/2023 to 06/30/2023

Process Level: EE000 COMM ON EDU AND WORKFORCE Accounting Organization: 10EE000

Department: EE090 COMM ON EDU AND WORKFORCE-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title ALSTON, BRITTANY A OPERATIONS ASSISTANT	Gross Pay 7,083.34	Period 06/01/2023 to 06/30/2023	Remarks P/R CHANGE 06/01/23
BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF	8,458.33	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23
BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS	14,166.67	06/01/2023 to 06/30/2023	
BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH	14,583.33	06/01/2023 to 06/30/2023	
DAILEY II, DAVID M COUNSEL TO THE CHAIRMAN	1,000.00	06/01/2023 to 06/30/2023	
DECANT, KYLE A SENIOR LABOR POLICY COUNSEL	10,416.67	06/01/2023 to 06/30/2023	
ESTES-PETTY, RANDI-JOANNE A SCHEDULER	1,000.00	06/01/2023 to 06/30/2023	
ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF	8,458.33	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23
FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL	10,833.33	06/01/2023 to 06/30/2023	
GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL	13,333.33	06/01/2023 to 06/30/2023	
HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION	14,166.67	06/01/2023 to 06/30/2023	
HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY	14,166.67	06/01/2023 to 06/30/2023	
LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR	10,833.33	06/01/2023 to 06/30/2023	
LINDSAY, ANDRE J PROFESSIONAL STAFF	6,666.67	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23
MALONE, RAIYANA JONAI PRESS SECRETARY	0.00	06/01/2023 to 06/30/2023	APPOINTMENT 06/23/23
MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY	13,333.33	06/01/2023 to 06/30/2023	
MIZUTANI, KOTA T DEPUTY DIR OF COMMUNICATIONS	8,333.33	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23
PLUVIOSE, VERONIQUE F STAFF DIRECTOR	16,675.00	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23

Report ID: PR002 Run Date: 07/16/2023

06/01/2023 to 06/30/2023

Process Level: EE000 COMM ON EDU AND WORKFORCE Accounting Organization: 10EE000

Department: EE090 COMM ON EDU AND WORKFORCE-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR	Gross Pay 8,750.00	Period 06/01/2023 to 06/30/2023	Remarks
SHERMAN, DHRTVAN STAFF ASSISTANT	5,416.66	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23
SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL	10,833.33	06/01/2023 to 06/30/2023	
TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF	7,916.67	06/01/2023 to 06/30/2023	
VASSAR, BANYON N IT ADMINISTRATOR	7,500.00	06/01/2023 to 06/30/2023	P/R CHANGE 06/01/23

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job TitleGross PayPeriodRemarksSHERMAN, DHRTVAN129.81STAFF ASSISTANT

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job TitleGross PayPeriodRemarksVASSAR, BANYON N833.33IT ADMINISTRATOR

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Gross Pay	Period	Remarks
KALASHO, MALAK BAHAA COMM. HOUSE PAID INTERN - MINORITY	1,560.00	06/01/2023 to 06/30/2023	APPOINTMENT 06/05/23
LUCAS, MADELYN FAITH COMM. HOUSE PAID INTERN - MINORITY	1,440.00	06/01/2023 to 06/30/2023	APPOINTMENT 06/07/23

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06/01/2023 to 06/30/2023

Process Level: EE000 COMM ON EDU AND WORKFORCE Accounting Organization: 10EE000

Department: EE090 COMM ON EDU AND WORKFORCE-MIN

 Employee Group
 Expenditure Active Paid

 SPECIAL & SELECT COMMITTEE - PERSONNEL
 213,924.99
 23
 22

 SPECIAL & SELECT COMMITTEE - OVERTIME
 129,81
 0
 1

 SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS
 833,33
 0
 1

 Total
 214,888.13
 23
 24

Employee Group	Expenditure A	ctive P	aid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	3,000.00	2	2
Total	3 000 00	2	2

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Report ID: PR002 Page 7 of 8

06/01/2023 to 06/30/2023

Process Level: EE000 COMM ON EDU AND WORKFORCE Accounting Organization: 10EE000 **Employee Group Expenditure Active Paid** SPECIAL & SELECT COMMITTEE - PERSONNEL 596,680,26 66 65 0 SPECIAL & SELECT COMMITTEE - OVERTIME 129.81 1 SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS 8,333.33 0 3 Total 605,143.40 66 69

Employee Group	Expenditure Active F	aid
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	<i>I</i> 9,868.33 5	5
Total	9,868.33 5	5

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)	,
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HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY

Report ID: PR002 Page 8 of 8