

VIRGINIA FOXX, NC
Chairwoman



ROBERT C. "BOBBY" SCOTT, VA
Ranking Member

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

November 15, 2024

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 October 2024, 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
October 2024**

During the month of October, 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 MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 October - Open

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	6,406,000.00	300,000.00	6,706,000.00	0.00	0.00	0.00	0.00	0.00	6,706,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,769,633.52	4,769,633.52	(4,769,633.52)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	13,636.50	13,636.50	(13,636.50)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	37,262.81	37,262.81	(37,262.81)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	990.80	990.80	(990.80)
	25 Other Services	0.00	0.00	0.00	0.00	4,656.00	0.00	10,259.66	14,915.66	(14,915.66)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	36,379.64	0.00	55,268.52	91,648.16	(91,648.16)
	31 Equipment	0.00	0.00	0.00	0.00	42,702.94	0.00	4,364.09	47,067.03	(47,067.03)
	Total		6,406,000.00	300,000.00	6,706,000.00	0.00	83,738.58	0.00	4,891,415.90	4,975,154.48
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	42.83	42.83	(42.83)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	42.83	42.83	4,957.17

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

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 October - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	490,988.82	4,738,507.77
		1106 Bonus	8,375.25	31,125.75
		Total	499,364.07	4,769,633.52
	21 Travel	2101 Airfare Commercial Transport	535.95	4,497.12
		2102 Non-Airfare Commercial Transp	219.00	396.00
		2105 Lodging	2,250.89	6,162.60
		2110 Meals	0.00	275.96
		2111 Per Diem Meals & Incidentals	0.00	632.00
		2120 Car Rental	0.00	681.21
		2125 Gasoline	0.00	42.02
		2135 Taxi/Ride Share	30.82	872.59
		2136 Parking	0.00	77.00
		Total	3,036.66	13,636.50
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	224.00	2,004.00
		2321 DC Telecom Serv (TRANSFER)	542.50	4,960.00
		2322 DC Telecom Tolls (TRANSFER)	3,487.49	29,029.01
		2335 HIR Graphics (TRANSFER)	0.00	478.00
		2350 Postage / Courier / Box Rental	61.45	426.85
		2360 Utilities	0.00	364.95
		Total	4,315.44	37,262.81
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	550.80
		2403 Photographic (TRANSFER)	0.00	280.00
		2404 Reproduction of Fed/Public Law	0.00	160.00
		Total	0.00	990.80
	25 Other Services	2502 Non-Technology Service Contr	1,958.40	3,221.35
		2527 Training	0.00	99.00
		2571 Technology Service Contracts	126.14	295.74
2572 Web Dev Hst,Email & Rltd Serv		481.24	6,643.57	

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

Office: 10EE000 COMM EDUCATION&WORKFORCE MAJ

Authorization Year 2024
2024:118th Congress 2nd Session
Month: 2024 October - Open

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	Total	2,565.78	10,259.66
		26 Supplies and Materials	2602 Water	401.85	4,550.95
			2603 Food & Beverage	1,712.93	10,329.50
			2610 Habitation Expense	0.00	32.34
			2620 Office Supplies (Outside)	998.49	15,327.30
			2621 Office Supply (TRANSFER)	76.89	2,813.50
			2623 Software < \$500	0.00	1,159.37
			2630 Publications/Reference Mat'l	259.64	21,055.56
			Total	3,449.80	55,268.52
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	(2,599.92)
			3112 Computer Hardw Purch <\$25,000	0.00	2,862.09
			3118 Maintenance / Repairs	240.00	3,783.92
			3128 Warranties	0.00	318.00
			Total	240.00	4,364.09
			Total	512,971.75	4,891,415.90
AE200	Official Mail	2352 Franked Mail	0.00	42.83	
		FM Franked Mail	Total	0.00	42.83
		Total	0.00	42.83	

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

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 October - Open

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	3,203,000.00	150,000.00	3,353,000.00	0.00	0.00	0.00	0.00	0.00	3,353,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,437,070.95	2,437,070.95	(2,437,070.95)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	797.84	797.84	(797.84)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	21,123.30	21,123.30	(21,123.30)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	993.15	993.15	(993.15)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	250.00	250.00	(250.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	79.04	0.00	23,452.81	23,531.85	(23,531.85)
	31 Equipment	0.00	0.00	0.00	0.00	2,225.00	0.00	18,514.88	20,739.88	(20,739.88)
	Total	3,203,000.00	150,000.00	3,353,000.00	0.00	2,304.04	0.00	2,502,202.93	2,504,506.97	848,493.03

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

Office: 10EE999 COMM EDUCATION&WORKFORCE MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
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Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	261,191.68	2,433,408.17
		1103 Overtime Compensation	356.97	832.92
		1104 Accrued Leave	0.00	2,829.86
		Total	261,548.65	2,437,070.95
	21 Travel	2105 Lodging	0.00	130.85
		2111 Per Diem Meals & Incidentals	0.00	47.18
		2130 Private Auto Mileage	0.00	530.84
		2135 Taxi/Ride Share	0.00	73.97
		2136 Parking	0.00	15.00
		Total	0.00	797.84
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	128.00	1,152.00
		2321 DC Telecom Serv (TRANSFER)	291.75	2,680.00
		2322 DC Telecom Tolls (TRANSFER)	1,783.54	17,267.55
		2335 HIR Graphics (TRANSFER)	0.00	23.75
		Total	2,203.29	21,123.30
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	372.75	600.75
		2403 Photographic (TRANSFER)	19.00	177.40
		2404 Reproduction of Fed/Public Law	0.00	215.00
		Total	391.75	993.15
	25 Other Services	2502 Non-Technology Service Contr	250.00	250.00
		Total	250.00	250.00
	26 Supplies and Materials	2602 Water	0.00	337.14
		2603 Food & Beverage	0.00	764.44
		2620 Office Supplies (Outside)	0.00	1,128.20
		2621 Office Supply (TRANSFER)	0.00	1,324.26
		2623 Software < \$500	0.00	5,704.00
2630 Publications/Reference Mat'l		0.00	14,194.77	
Total		0.00	23,452.81	

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

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Authorization Year 2024
2024:118th Congress 2nd Session
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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,599.92
			3112 Computer Hardw Purch <\$25,000	0.00	8,095.20
			3118 Maintenance / Repairs	649.98	3,899.88
			3128 Warranties	0.00	3,919.88
			Total	649.98	18,514.88
		Total	265,043.67	2,502,202.93	

REPORT ON TRAVEL PERFORMED
Committee on Education and The Workforce
118th Congress, 2nd Session
Oct-24

MAJORITY & MINORITY

Traveler	Dates of Travel		Purpose	Itinerary	Reimbursement Claimed			
	From	To			Transportation	Meals, Lodging, & Incidentals	Other	Total
TOTAL					\$ -	\$ -	\$ -	\$ -

**Committee on Education and The Workforce
October 2024**

<u>Detailee</u>	<u>Agency</u>	<u>Start and End Date</u>
Crystal Hill	GPO	February 21, 2024- December 31, 2024
Lauren Nath	HHS	April 9, 2024- November 20, 2024

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BARRY, MINDY GENERAL COUNSEL	212,100.00	17,675.00	10/01/2024 to 10/31/2024		
BERRYMAN, JACKSON SIDNEY SPEECHWRITER	124,000.00	10,333.33	10/01/2024 to 10/31/2024		
BJONTEGARD, HANS CHRISTIAN WIL LEGISLATIVE ASSISTANT	94,000.00	7,833.33	10/01/2024 to 10/31/2024		
BRADSHAW, HUNTER GERALL SHARED EMPLOYEE	45,000.00	3,750.00	10/01/2024 to 10/31/2024		
BRYANT, TABELHA MARIE SHARED EMPLOYEE	45,000.00	3,750.00	10/01/2024 to 10/31/2024		
CHEN, SOLOMON SIMPSON POLICY ADVISOR	119,000.00	9,916.67	10/01/2024 to 10/31/2024		
DELMONT-SMALL, CHRISTINA LYNN INVESTIGATOR	119,000.00	9,916.67	10/01/2024 to 10/31/2024		
FORSYTH, JANE FAY EDITOR	69,000.00	5,750.00	10/01/2024 to 10/31/2024		
GALIANO, ELIAS S PRESS AND DIGITAL COORDINATOR	75,833.33	1,263.89	10/01/2024 to 10/31/2024		
GRAHAM-BARNES, ANNMARIE M DEPUTY COMMUNICATIONS DIRECTOR	144,000.00	12,000.00	10/01/2024 to 10/31/2024		
HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY	169,000.00	14,083.33	10/01/2024 to 10/31/2024		
IVES, ALEXANDER CHRISTIAN SHARED EMPLOYEE	45,000.00	3,750.00	10/01/2024 to 10/31/2024		
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY	212,100.00	17,675.00	10/01/2024 to 10/31/2024		
KAVANAGH, JOSEPHINE C SHARED STAFFER	45,000.00	3,750.00	10/01/2024 to 10/31/2024		
KNORR, ALEXANDER LEGISLATIVE STAFF ASSISTANT	89,000.00	7,416.67	10/01/2024 to 10/31/2024		
KNOX, ISAIAH CRAGIN LEGISLATIVE ASSISTANT	89,000.00	7,416.67	10/01/2024 to 10/31/2024		
KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER	131,800.00	10,983.33	10/01/2024 to 10/31/2024		
KRESSE, CAROL S FINANCIAL ADMINISTRATOR	46,000.00	3,833.33	10/01/2024 to 10/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
KUZY, ANDREW R PRESS ASSISTANT	79,000.00	6,583.33	10/01/2024 to 10/31/2024		
LACO, MAREK SLOCUM PROFESSIONAL STAFF MEMBER	174,000.00	14,500.00	10/01/2024 to 10/31/2024		
LEGG, FLEMING MICHAEL SHARED EMPLOYEE	50,000.00	4,166.67	10/01/2024 to 10/31/2024		
LITTLEFAIR, GEORGIE GRACE CLERK	114,000.00	9,500.00	10/01/2024 to 10/31/2024		
MAHLER, CHRISTOPHER JAMES PROFESSIONAL STAFF MEMBER	129,000.00	10,750.00	10/01/2024 to 10/31/2024		
MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL	212,000.00	17,666.67	10/01/2024 to 10/31/2024		
MARTIN, RICHARD JOHN PROFESSIONAL STAFF MEMBER	119,000.00	9,916.67	10/01/2024 to 10/31/2024		
MATESIC, HANNAH M DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024		
MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024		
MIDDLETON, CARSON DAVID STAFF DIRECTOR	167,100.00	13,925.00	10/01/2024 to 10/31/2024		
MITCHELL, ELIJAH KARAM LEGISLATIVE ASSISTANT	94,000.00	7,833.33	10/01/2024 to 10/31/2024		
O'KEEFE, KEVIN S PROFESSIONAL STAFF MEMBER	184,000.00	15,333.33	10/01/2024 to 10/31/2024		
PATTERSON, JOHN MICHAEL INVESTIGATIVE COUNSEL	126,000.00	10,500.00	10/01/2024 to 10/31/2024		
PISTONE, GABRIELLA ANNE LEGISLATIVE ASSISTANT	89,000.00	7,416.67	10/01/2024 to 10/31/2024		
PLETCHER, JACOB STEVEN STAFF ASSISTANT	50,000.00	4,166.67	10/01/2024 to 10/31/2024		
PRINCE, IAN C PROFESSIONAL STAFF MEMBER	119,000.00	9,916.67	10/01/2024 to 10/31/2024		
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	130,499.00	10,874.92	10/01/2024 to 10/31/2024		
RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER	174,000.00	14,500.00	10/01/2024 to 10/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

Process Level: EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department: EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
SAMBERG, DAVID WELLS INVESTIGATIVE COUNSEL	109,000.00	9,083.33	10/01/2024 to 10/31/2024		
TALBERT, KENT D INVESTIGATIVE COUNSEL	189,000.00	15,750.00	10/01/2024 to 10/31/2024		
THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL	212,000.00	17,666.67	10/01/2024 to 10/31/2024		
TYROLER, KELLY MICHELLE PROFESSIONAL STAFF MEMBER	161,800.00	13,483.33	10/01/2024 to 10/31/2024		
WADYKA, HEATHER S PROFESSIONAL STAFF MEMBER	123,000.00	10,250.00	10/01/2024 to 10/31/2024		
WAUGH, SETH MICHAEL WORKFORCE POLICY DIRECTOR	212,100.00	17,675.00	10/01/2024 to 10/31/2024		
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	179,000.00	14,916.67	10/01/2024 to 10/31/2024		
WILLIAMS, MAURA ANNJU OPERATIONS MANAGER	65,000.00	5,416.67	10/01/2024 to 10/31/2024		
WILSON, JEANNE KLINEFELTER RETIREMENT COUNSEL	199,000.00	16,583.33	10/01/2024 to 10/31/2024		
WISCH, SAMUEL A SENIOR COUNSELOR TO THE CHAIRWOMAN	194,000.00	16,166.67	10/01/2024 to 10/31/2024		

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period
KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER	131,800.00	2,000.00	
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	130,499.00	4,375.25	
WADYKA, HEATHER S PROFESSIONAL STAFF MEMBER	123,000.00	2,000.00	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period
DEHQAN, FERDOUS COMM. HOUSE PAID INTERN - MAJORITY	21,600.00	1,800.00	10/01/2024 to 10/31/2024
LUCERO, ALEXANDER ELIE COMM. HOUSE PAID INTERN - MAJORITY	38,500.00	3,208.33	10/01/2024 to 10/31/2024

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

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	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ALSTON, BRITTANY A OPERATIONS ASSISTANT	65,000.00	5,416.67	10/01/2024 to 10/31/2024		
BALL, PHOEBE SENIOR COUNSEL	120,000.00	10,000.00	10/01/2024 to 10/31/2024		
BANKS, NI'AISHA LA'DRAY STAFF ASSISTANT	55,000.00	4,583.33	10/01/2024 to 10/31/2024		
BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF	91,500.00	7,625.00	10/01/2024 to 10/31/2024		
BERENSON, ELLEN CHRISTINE PRESS ASSISTANT	55,000.00	4,583.33	10/01/2024 to 10/31/2024		
BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS	177,000.00	14,750.00	10/01/2024 to 10/31/2024		
BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH	193,200.00	16,100.00	10/01/2024 to 10/31/2024		
DAILEY II, DAVID M COUNSEL TO THE CHAIRMAN	12,000.00	1,000.00	10/01/2024 to 10/31/2024		
ESTES-PETTY, RANDI-JOANNE A SCHEDULER	12,000.00	1,000.00	10/01/2024 to 10/31/2024		
ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF	91,500.00	7,625.00	10/01/2024 to 10/31/2024		
FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL	140,000.00	11,666.67	10/01/2024 to 10/31/2024		
GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL	170,000.00	14,166.67	10/01/2024 to 10/31/2024		
HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION	182,500.00	15,208.33	10/01/2024 to 10/31/2024		
HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES POLICY	180,000.00	15,000.00	10/01/2024 to 10/31/2024		
KIMBLE, EMANUAL DOMONIQUE PROFESSIONAL STAFF	80,000.00	6,666.67	10/01/2024 to 10/31/2024		
LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR	142,500.00	11,875.00	10/01/2024 to 10/31/2024		
LINDSAY, ANDRE J PROFESSIONAL STAFF	80,000.00	6,666.67	10/01/2024 to 10/31/2024		
MALONE, RAIYANA JONAI PRESS SECRETARY	75,000.00	6,250.00	10/01/2024 to 10/31/2024		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2024 to 10/31/2024

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

Accounting Organization: 10EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY	170,000.00	14,166.67	10/01/2024 to 10/31/2024		
MCGREW, MARIE DANYELLE PRESS ASSISTANT	55,000.00	4,583.33	10/01/2024 to 10/31/2024		
PADILLA, ELEAZAR ALEJANDRO STAFF ASSISTANT	55,000.00	4,583.33	10/01/2024 to 10/31/2024		
PESEK, MASON ANDREW LABOR POLICY COUNSEL	120,000.00	10,000.00	10/01/2024 to 10/31/2024		
PLUVIOSE, VERONIQUE F STAFF DIRECTOR	200,100.00	16,675.00	10/01/2024 to 10/31/2024		
SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR	120,000.00	10,000.00	10/01/2024 to 10/31/2024		
SHERMAN, DHRTVAN RESEARCH ASSISTANT	65,000.00	5,416.67	10/01/2024 to 10/31/2024		
SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL	140,000.00	11,666.67	10/01/2024 to 10/31/2024		
TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF	97,000.00	8,083.33	10/01/2024 to 10/31/2024		
VASSAR, BANYON N DIRECTOR OF IT	110,000.00	9,166.67	10/01/2024 to 10/31/2024		
WILKERSON, SAMANTHA PROFESSIONAL STAFF	80,000.00	6,666.67	10/01/2024 to 10/31/2024		

SPECIAL & SELECT COMMITTEE - OVERTIME

Employee and Job Title	Annual Salary	Gross Pay	Period
BERENSON, ELLEN CHRISTINE PRESS ASSISTANT	55,000.00	118.99	
PADILLA, ELEAZAR ALEJANDRO STAFF ASSISTANT	55,000.00	237.98	

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period
ANDERSON, GAVIN J COMM. HOUSE PAID INTERN - MINORITY	18,000.00	1,500.00	10/01/2024 to 10/31/2024
CHELLANI, NIKITA COMM. HOUSE PAID INTERN - MINORITY	15,000.00	1,250.00	10/01/2024 to 10/31/2024