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

December 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 November 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,

Virginia Foxx Chairwoman

Committee on Education and the Workforce Activities Report November 2023

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

Full Committee

 On November 8, the committee held a markup of H.R. 5933 – The Defending Education Transparency and Ending Rogue Regimes Engaging in Nefarious Transactions (DETERRENT) Act.

Subcommittee on Early Childhood, Elementary, and Secondary Education

• No activity.

Subcommittee on Health, Employment, Labor, and Pensions

• On November 30, the committee held a Subcommittee on Health, Employment, Labor, and Pensions Hearing entitled, "Safeguarding Workers' Rights and Liberties."

Subcommittee on Higher Education and Workforce Development

• On November 14, the committee held a Subcommittee on Higher Education and Workforce Development Hearing entitled, "Confronting the Scourge of Antisemitism on Campus."

Subcommittee on Workforce Protections

• On November 29, the committee held a Subcommittee on Workforce Protections Hearing entitled, "Bad for Business: DOL's Proposed Overtime Rule."

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: November 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	6,765,585.23	6,765,585.23	(6,765,585.23)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	6,553.66	6,553.66	(6,553.66)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	75,440.24	75,440.24	(75,440.24)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,956.87	3,956.87	(3,956.87)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	15,481.33	15,481.33	(15,481.33)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,580.53	2,123.84	145,750.48	148,331.01	(148,331.01)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	44,542.06	44,542.06	(44,542.06)
	Total	9,065,000.00	0.00	9,065,000.00	0.00	2,580.53	2,123.84	7,057,309.87	7,059,890.40	2,005,109.60
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	69.21	69.21	(69.21)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	69.21	69.21	4,930.79

Report ID: CC029 Page 1 of 16

Run Date: 12/13/2023

A.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: November 2023

Disbursed Summary

Progra	am	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			1101 Non-Statutory Compensation	729,144.18	6,633,434.49
			1103 Overtime Compensation	0.00	2,281.90
		11 Personnel Compensation	1104 Accrued Leave	0.00	22,917.51
			1106 Bonus	10,000.00	106,951.33
			Total	Disbursed Ompensation 729,144.18 (1) Ompensation 0.00 0.00 10,000.00 739,144.18 (6) Ompensation 0.00 10,000.00 0.00 0.00 0.00 0.00 0.00	6,765,585.23
			2101 Airfare Commercial Transport	0.00	1,530.11
			2105 Lodging	0.00	2,248.00
			2110 Meals	0.00	402.43
			2115 WI-FI On Travel	0.00	19.00
		21 Travel 2 2 2	2120 Car Rental	0.00	683.23
			2125 Gasoline	0.00	22.34
			2130 Private Auto Mileage	0.00	1,017.99
			2135 Taxi/Ride Share	23.75	583.51
EYDEN	EN General Expenditures		2136 Parking		47.05
LAFLIN			Total	23.75	6,553.66
			2320 DC Telecom Equip (TRANSFER)	344.00	5,816.00
			2321 DC Telecom Serv (TRANSFER)	888.50	9,268.75
			2322 DC Telecom Tolls (TRANSFER)	4,483.61	59,862.51
			2335 HIR Graphics (TRANSFER)	0.00	134.75
			2350 Postage / Courier / Box Rental	0.00	62.83
			2360 Utilities		295.40
			Total	5,716.11	75,440.24
			2402 Non-Frankable Printing & Repro	0.00	3,142.77
			2403 Photographic (TRANSFER)	0.00	70.10
		24 Printing and Reproduction	2404 Reproduction of Fed/Public Law	0.00	630.00
			2499 Miscellaneous Printing	0.00	114.00
			Total	0.00	3,956.87
		25 Other Services	2502 Non-Technology Service Contr	0.00	250.00

Report ID: CC029 Page 2 of 16

Run Date: 12/13/2023

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: November 2023

Program Object Class		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
			2527 Training	0.00	240.00
		25 Other Services	2571 Technology Service Contracts	856.00	9,410.00
		25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	385.00	5,581.33
			Total	1,241.00	15,481.33
			2602 Water	148.48	385.00 5,581.33 1,241.00 15,481.33 148.48 3,567.09 0.00 14,631.93 0.00 1,012.12 4,622.00 24,239.28 2,650.82 6,404.12 0.00 19,689.32 8,692.00 76,206.62 6,113.30 145,750.48 0.00 21,366.56 1,369.98 20,044.46
			2603 Food & Beverage	0.00	14,631.93
			2604 Legislative Plnng Food and Bev	0.00	1,012.12
		26 Supplies and Materials	2620 Office Supplies (Outside)	4,622.00	0.00 1,012.12 22.00 24,239.28 50.82 6,404.12 0.00 19,689.32
EXPEN	General Expenditures	20 Supplies and Materials	2621 Office Supply (TRANSFER)	2,650.82	6,404.12
EXI EIV			2623 Software < \$500	0.00	19,689.32
			2630 Publications/Reference Mat'l	8,692.00	76,206.62
EXPEN			Total	16,113.30	145,750.48
			3112 Computer Hardw Purch <\$25,000	0.00	240.00 240.00 5.00 9,410.00 5.00 5,581.33 15,481.33 3.48 3,567.09 14,631.93 2.00 24,239.28 2.00 76,206.62 2.00 21,366.56 2.98 20,044.46 2.98 44,542.06 6.32 7,057,309.87 2.00 69.21 2.00 69.21 2.00 69.21 2.00 69.21 2.00 24,542.06 2.00 3,131.04 2.00 3,131.04 2.00 3,131.04 2.00 69.21 2.00 69.21 2.00 69.21 2.00 69.21 2.00 69.21
		31 Equipment	3118 Maintenance / Repairs	1,369.98	20,044.46
		ST Equipment	3128 Warranties	0.00	3,131.04
			Total	1,369.98	44,542.06
		Total		763,608.32	7,057,309.87
		FM Franked Mail	2352 Franked Mail	0.00	69.21
AE200	Official Mail	I I I I I I I I I I I I I I I I I I I	Total	0.00	69.21
		Total		0.00 856.00 385.00 1,241.00 148.48 0.00 0.00 4,622.00 2,650.82 0.00 8,692.00 16,113.30 0.00 1,369.98 0.00 1,369.98 763,608.32 0.00	69.21

Report ID: CC029 Page 3 of 16

Run Date: 12/13/2023

REPORT ON TRAVEL PERFORMED

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

Nov-23

MAJORITY

	tes of Tray Reimbursement Claimed								
Traveler	From	То	Order #	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
				No Travel Performed					
TOTAL						\$ -	\$ -	\$-	\$-

REPORT ON TRAVEL PERFORMED

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

Nov-23

MINORITY

	Dates o	of Travel				Reimbursement Claimed			
							Meals,		
							Lodging, &		
Traveler	From	То	Order#	Purpose	Itinerary	Transportation	Incidentals	Other	Total
				No Travel Performed					
TOTAL						\$ -	\$ -	\$ -	\$-

Committee on Education and The Workforce November 2023

<u>Detailee</u>	Agency	Start and End Date
Joan Hoyte	NLRB	October 10, 2023 – April 10, 2024

Object Class	вос	Payee	Description	Service Dates	MTD Disbursed	
11 Personnel						
Compensatio	1101	ALSTON, BRITTANY A.	Operations Assistant	11/01/2023	11/30/2023	5,416.67
n	1101	ARTZ,CYRUS L	Staff Director	11/01/2023	11/30/2023	17,675.00
	1101	BALL, PHOEBE	Senior Counsel	11/01/2023	11/30/2023	10,000.00
	1101	DALL, I HOLDE	Deputy	11/01/2025	11/30/2023	10,000.00
	1101	BARLEY, NICHOLAS R.	Communications Director	11/01/2023	11/30/2023	11,166.67
	1101	BARRY, MINDY	General Counsel	11/01/2023	11/30/2023	16,583.33
	1101	BENAVIDEZ, AMARIS D.	Professional Staff	11/01/2023	11/30/2023	7,625.00
	1101	BERRYMAN, JACKSON S.	Speechwriter	11/01/2023	11/30/2023	9,500.00
	1101	BJONTEGARD, HANS CHRISTIAN W.	Legislative Assistant	11/01/2023	11/30/2023	7,000.00
	1101	BRADSHAW, HUNTER G.	Shared Employee	11/01/2023	11/30/2023	100.00
	1101	BROWN,NEKEA J	Director of Operations	11/01/2023	11/30/2023	14,750.00
	1101	BRUNNER,ILANA R	General Counsel - Labor & Heal	11/01/2023	11/30/2023	16,100.00
	1101	BRYANT, TABETHA M	Shared Employee	11/01/2023	11/30/2023	2,916.67
	1101	CHEN, SOLOMON S.	Policy Advisor	11/01/2023	11/30/2023	7,625.00
	1101	COOKE, HANNAH S.	Shared Employee	11/01/2023	11/30/2023	5,416.67
	1101	CROWELL, JAMES M.	Printer Counsel To the	11/01/2023	11/30/2023	10,119.17
	1101	DAILEY II, DAVID M.	Chairman	11/01/2023	11/30/2023	1,000.00
	1101	DAVIS, MICHAEL C.	Legislative Assistant	11/01/2023	11/30/2023	7,000.00
	1101	DELMONT-SMALL, CHRISTINA L.	Investigator	11/01/2023	11/30/2023	9,083.33
	1101	ESTES-PETTY, RANDI- JOANNE A	Scheduler	11/01/2023	11/30/2023	1,000.00
	1101	ESTRADA, SCOTT F.	Professional Staff	11/01/2023	11/30/2023	7,625.00
	1101	FORSYTH, JANE F.	Editor	11/01/2023	11/30/2023	3,750.00
	1101	FOSTER, ISABEL	Press Assistant	11/01/2023	11/30/2023	5,750.00
	1101	FOSTER, DANIEL R	Senior Health and Labor Counse	11/01/2023	11/30/2023	11,666.67
	1101	FUENZALIDA, DANIEL E.	Staff Assistant	11/01/2023	11/30/2023	6,375.00
	1101	GALIANO, ELIAS S.	Press and Digital Coordinator	11/01/2023	11/30/2023	5,833.33
	1101	GREEN, RASHAGE P.	Director of Education Policy &	11/01/2023	11/30/2023	14,166.67
	1101	HAINES, CHRISTIAN L.	General Counsel - Education	11/01/2023	11/30/2023	15,208.33
	1101	HAVENNER,SHEILA K	Dir of Information Technology	11/01/2023	11/30/2023	13,250.00
	1101	HITTLE,PATRICIA T	Professional Staff Member	11/01/2023	11/30/2023	11,508.33
	1101	HUGHES, CAROLYN	Director of Health & Human Ser	11/01/2023	11/30/2023	15,000.00
	1101	IVES, ALEXANDER C.	Shared Employee	11/01/2023	11/30/2023	3,750.00
	1101	JONES, AMY M.	Dir of Edu & Human Serv Policy	11/01/2023	11/30/2023	17,666.67
	1101	KIMBLE, EMANUAL D.	Professional Staff	11/01/2023	11/30/2023	6,666.67
	1101	KNORR, ALEXANDER	Legislative Staff Assistant	11/01/2023	11/30/2023	6,583.33
	1101	KOVACS, WILLIAM L.	Professional Staff Member	11/01/2023	11/30/2023	11,733.33
	1101	KRESSE,CAROL S	Financial Administrator		11/30/2023	3,833.33
	1101	KUZY, ANDREW R.	Press Assistant	11/01/2023	11/30/2023	6,166.67
	1101	LACO,MAREK S	Professional Staff Member	11/01/2023	11/30/2023	11,250.00

1101	LALLE,STEPHANIE D	Communications	11/01/2023	11/30/2023	11,250.00
		Director	1 1		·
1101 1101	LINDSAY,ANDRE J LITTLEFAIR, GEORGIE G.	Professional Staff Clerk	11/01/2023 11/01/2023	11/30/2023 11/30/2023	6,666.67 8,666.67
		Professional Staff			
1101	MAHLER, CHRISTOPHER J.	Member	11/01/2023	11/30/2023	9,916.67
1101	MALONE, RAIYANA J.	Press Secretary	11/01/2023	11/30/2023	5,708.33
1101	MARTIN, RICHARD J.	Professional Staff Member	11/01/2023	11/30/2023	9,083.33
1101	MARTIN,JOHN R	Workforce Policy Dep Dir and C	11/01/2023	11/30/2023	17,333.33
1101	MATESIC,HANNAH M	Deputy Staff Director	11/01/2023	11/30/2023	17,250.00
1101	MCDERMOTT,KEVIN	Director of Labor Policy	11/01/2023	11/30/2023	14,166.67
1101	MCDONALD, OLIVIA S.	Staff Assistant	11/01/2023	11/30/2023	4,583.33
1101	MCGEORGE,AUDRA L	Communications Director	11/01/2023	11/30/2023	17,250.00
1101	MIDDLETON,CARSON D	Shared Employee	11/01/2023	11/30/2023	3,750.00
1101	MITCHELL, ELIJAH K.	Legislative Assistant	11/01/2023	11/30/2023	7,000.00
1101	MIZUTANI,KOTA T	Deputy Dir of Communications	11/01/2023	11/30/2023	7,500.00
1101	O'KEEFE, KEVIN S.	Professional Staff Member	11/01/2023	11/30/2023	14,500.00
1101	PATTERSON, JOHN M.	Investigative Counsel	11/01/2023	11/30/2023	9,666.67
1101	PISTONE, GABRIELLA A.	Legislative Assistant	11/01/2023	11/30/2023	6,583.33
1101	PLUVIOSE- FENTON, VERONIQUE	Staff Director	11/01/2023	11/30/2023	16,675.00
1101	POWELL, REBECCA D.	Staff Assistant	11/01/2023	11/30/2023	6,166.67
1101	PRINCE, IAN C.	Professional Staff Member	11/01/2023	11/30/2023	9,083.33
1101	RILEY, MARY CHRISTINA N.	Professional Staff Member	11/01/2023	11/30/2023	10,416.67
1101	RUSSELL,RYAN C	Professional Staff Member	11/01/2023	11/30/2023	10,416.67
1101	SAMBERG, DAVID W.	Associate Investigative Counse	11/01/2023	11/30/2023	11,250.00
1101	SCHIEDER, JESSICA L.	Economic Policy Advisor	11/01/2023	11/30/2023	10,000.00
1101	SHERMAN, DHRTVAN	Research Assistant	11/01/2023	11/30/2023	5,416.67
1101	SHULL, JAMES R.	Senior Labor Policy Counsel	11/01/2023	11/30/2023	11,666.67
1101	SPENCER IV, CLINTON	Staff Assistant	11/01/2023	11/30/2023	4,583.33
1101	TALBERT, KENT D.	Investigative Counsel	11/01/2023	11/30/2023	14,916.67
1101	THOMAS,BRAD M	Dep Dir of Ed & Human Serv Pol	11/01/2023	11/30/2023	17,333.33
1101	TILLING-THOMPSON, THERESA N.	Professional Staff	11/01/2023	11/30/2023	8,083.33
1101	TYROLER, KELLY M.	Professional Staff Member	11/01/2023	11/30/2023	10,233.33
1101	VASSAR,BANYON N	Director of It	11/01/2023	11/30/2023	9,166.67
1101	WADYKA, HEATHER S.	Professional Staff Member	11/01/2023	11/30/2023	11,000.00
1101	WAUGH, SETH M.	Workforce Policy Director	11/01/2023	11/30/2023	17,666.67
1101	WHEELER, JAMES J.	Professional Staff Member	11/01/2023	11/30/2023	14,083.33
1101	WILLIAMS, MAURA A.	Operations Manager	11/01/2023	11/30/2023	6,500.00
1101	WILSON, JEANNE K.	Retirement Counsel	11/01/2023	11/30/2023	15,750.00
1101				sum	729,144.18

11 Personnel	1106	HITTLE,PATRICIA T	Professional Staff Member	11/01/2023	11/30/2023	2,000.00
Compensatio n- Bonus	1106	LACO,MAREK S	Professional Staff Member	11/01/2023	11/30/2023	2,000.00
	1106	RILEY, MARY CHRISTINA N.	Professional Staff Member	11/01/2023	11/30/2023	2,000.00
	1106	RUSSELL,RYAN C	Professional Staff Member	11/01/2023	11/30/2023	2,000.00
	1106	TYROLER, KELLY M.	Professional Staff Member	11/01/2023	11/30/2023	2,000.00
					sum	10,000.00
11 Personnel Compensatio	11101	ADAMS, SAVOY S.	Comm. House Paid Intern - Mino	11/01/2023	11/30/2023	1,800.00
11 Personnel Compensatio	11101	HALE, ERIC P.	Comm. House Paid Intern - Mino	11/01/2023	11/30/2023	1,800.00
11 Personnel Compensatio	11101	HENDERSON, PAXTON K.	Comm. House Paid Intern - Majo	11/01/2023	11/30/2023	1,800.00
11 Personnel Compensatio	1101	LEMUS, KRISTEN J.	Comm. House Paid Intern - Mino	11/01/2023	11/30/2023	1,666.67
11 Personnel Compensatio	1101	PATTERSON, KYRA E.	Comm. House Paid Intern - Mino	11/01/2023	11/30/2023	1,250.00
					sum	8,316.67