



JOHN KLINE, MN
Chairman

GEORGE MILLER, CA
Senior Democratic Member

MAJORITY – (202) 225-4527
FAX – (202) 225-9571

COMMITTEE ON EDUCATION
AND THE WORKFORCE
U.S. HOUSE OF REPRESENTATIVES
2181 RAYBURN HOUSE OFFICE BUILDING
WASHINGTON, DC 20515-6100

MINORITY – (202) 225-3725
FAX – (202) 226-5398

November 13, 2012

The Honorable Daniel E. Lungren, Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

COMMITTEE
HOUSE ADMINISTRATION
2012 NOV 16 PM 5:19

Dear Chairman Lungren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for October 2012, including:

1. A summary of specific studies and investigations;
2. A fund balance and statement of expenses;
3. A statement of Committee travel performed expenses;
4. 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,

JOHN KLINE
Chairman

**U.S. HOUSE OF REPRESENTATIVES
COMMITTEE ON EDUCATION AND THE WORKFORCE
ACTIVITIES REPORT – OCTOBER 2012**

During the month of October, the 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 Training

No activity.

Subcommittee on Workforce Protections

No activity.

U.S. House of Representatives
Committee on Education and the Workforce

Fund Balance Statement by Paid Date
October

Total Authorization

112-2 **\$7,812,094.00**

Less Expenses for:

January	2012	\$452,154.05
February		\$509,018.75
March		\$515,051.37
April		\$510,905.13
May		\$511,453.83
June		\$526,021.20
July		\$506,164.89
August		\$522,681.85
September		\$548,728.97
October		\$541,276.61

Total Expenses to Date: **\$5,143,456.65**

Unexpended authorization **\$2,668,637.35**

U.S. House of Representatives
Committee on Education and the Workforce

Monthly Statement by Paid Date
112-2 October

Description	October	YTD Including October	Cumulative Total
11-Personnel Compensation subtotal	\$498,764.24	\$4,917,468.34	\$5,894,483.65
21-Travel subtotal	\$2,234.51	\$22,199.47	\$23,916.87
23-Rent, Communications, and Utilities subtotal	\$5,403.91	\$50,340.53	\$61,577.73
24-Printing and Reproduction subtotal	\$0.00	\$434.40	\$493.20
25-Other Services subtotal	\$510.00	\$17,206.57	\$20,144.57
26-Supplies and Materials subtotal	\$31,066.95	\$102,703.60	\$137,358.17
31-Equipment subtotal	\$3,297.00	\$33,103.74	\$39,697.74
Total Expenses	\$541,276.61	\$5,143,456.65	\$6,177,671.93

U.S. House of Representatives
Committee on Education and the Workforce

Fund Balance Statement by Paid Date
October

Total Authorization

F112-2 **\$5,000.00**

Less Expenses for:

February	2012	\$6.01
March		\$13.34
April		\$17.75
May		\$12.98
June		\$23.16
July		\$14.50
August		\$82.39
September		\$22.59
October		\$23.63

Total Expenses to Date: **\$216.35**

Unexpended authorization **\$4,783.65**

11/09/12

**U.S. House of Representatives
Committee on Education and the Workforce**

**Monthly Statement by Paid Date
F112-2 October**

Description	October	YTD Including October	Cumulative Total
23.52-Franked Mail subtotal	\$23.63	\$216.35	\$216.35
Total Expenses	\$23.63	\$216.35	\$216.35

REPORT OF TRAVEL PERFORMED
Committee on Education and the Workforce
112th Congress, 2nd Session
October 2012

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
Jamie Fasteau	9/23/12	9/24/12	12-T-27	To staff Cong. Miller while participating in NBC's Education Nation Summit in NYC on Sunday, September 23, 2012 and Monday, September 24, 2012.	Washington, DC New York City, Washington, DC	\$78.70	\$388.71	\$0.00	\$467.41
Livia Lam	9/9/12	9/9/12	12-T-29	To attend the 14th round of negotiations of the Trans-Pacific Partnership (TTP) Agreement and scheduled dinner meeting w/Members, Congressional staff and TTP Representatives on Sunday, September 9, 2012.	Washington, DC Leesburg, VA Washington, DC	\$0.00	\$40.55	\$0.00	\$40.55
TOTAL						\$78.70	\$429.26	\$0.00	\$507.96

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 10/31/12
Time: 12:38:26

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL						
GILROY, EDWIN J DIRECTOR OF WORKFORCE POLICY	170,696.00	14,224.67	10/01/12	10/31/12		
KARR, ELIZABETH BARRETT STAFF DIRECTOR	172,500.00	14,375.00	10/01/12	10/31/12		
PEARCE, KRISANN A GENERAL COUNSEL	170,696.00	14,224.67	10/01/12	10/31/12		
SPECIAL & SELECT COMMITTEE PERSONNEL						
BANDUCCI, ANDREW C PROFESSIONAL STAFF MEMBER	122,003.00	10,166.92	10/01/12	10/31/12		
BATHGATE, KATHERINE K DEPUTY PRESS SECRETARY	48,667.00	4,055.58	10/01/12	10/31/12		
BAUTISTA, JOSE J STAFF ASSISTANT	32,000.00	2,666.67	10/01/12	10/31/12		
BENJAMIN, THOMAS SYSTEMS ADMINISTRATOR	79,845.00	6,653.75	10/01/12	10/31/12		
BENNOT, ADAM B STAFF ASSISTANT	35,000.00	2,916.67	10/01/12	10/31/12		
BERGERON, JAMES P DIR OF EDU & HUMAN SERV POLICY	164,439.00	13,703.25	10/01/12	10/31/12		
BUBOLTZ, CASEY L COALITIONS AND MEM SVC COORD	101,970.00	8,497.50	10/01/12	10/31/12	P/R CHANGE 10/01/12	
CONWAY, MOLLY ELIZABETH PROFESSIONAL STAFF MEMBER	65,000.00	5,416.67	10/01/12	10/31/12		
COURI, HEATHER STANSEL DEP DIR OF ED & HUMAN SVS POL	141,831.00	11,819.25	10/01/12	10/31/12		

Payr. Certification-FINMART

HI201
Date: 10/31/12
Time: 12:38:27

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 455

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
DATCH, CRISTIN PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	10/01/12	10/31/12		
FRYER, LINDSAY G PROFESSIONAL STAFF MEMBER	74,263.00	6,188.58	10/01/12	10/31/12		
GAMBO, THERESA N OFFICE ADMINISTRATOR	44,000.00	3,666.67	10/01/12	10/31/12		
HASTINGS, KAITLYN C INTERNS	18,000.00	1,000.00	10/01/12	10/31/12	APPOINTMENT 10/11/12	
HOOG, BENJAMIN J LEGISLATIVE ASSISTANT	40,314.00	3,359.50	10/01/12	10/31/12		
JONES, AMY MARIE RAAF EDUCA POLICY COUN & SR ADVISOR	143,221.00	11,935.08	10/01/12	10/31/12		
KAPLAN, MARVIN E WORKFORCE POLICY COUNSEL	116,699.00	9,724.92	10/01/12	10/31/12		
KEARNEY, RYAN P SENIOR LEGISLATIVE ASSISTANT	50,022.00	138.95	10/01/12	10/31/12	TERMINATED 10/01/12	
LAHASKY, ROSEMARY A PROFESSIONAL STAFF MEMBER	80,340.00	6,695.00	10/01/12	10/31/12		
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	79,624.00	6,635.33	10/01/12	10/31/12		
MCINTOSH, DONALD R PROFESSIONAL STAFF MEMBER	84,872.00	7,072.67	10/01/12	10/31/12		
MELNYK, BRIAN M LEGISLATIVE ASSISTANT	41,640.00	3,470.00	10/01/12	10/31/12		
NEWELL, BRIAN ADAM DEPUTY COMMUNICATIONS DIRECTOR	95,481.00	7,956.75	10/01/12	10/31/12		
RUSKOWSKY, DIANNA J FINANCIAL ADMINISTRATOR OFFICER	127,838.00	10,653.17	10/01/12	10/31/12		

Pay Certification-FINMART

HI201
 Date: 10/31/12
 Time: 12:38:28

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Page 456

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 10/01/12 To: 10/31/12
 Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	158,336.00	13,194.67	10/01/12	10/31/12		
SCHAUMBURG, AMANDA J EDUC & HUMAN SERV OVER COUNSEL	141,869.00	11,822.42	10/01/12	10/31/12		
SHAPIRO, ANGELYN LOUISE ADMIN DIRECTOR & SR ADVISOR	112,744.00	9,395.33	10/01/12	10/31/12		
SHORTS, DANIEL C LEGISLATIVE ASSISTANT	39,993.00	3,332.75	10/01/12	10/31/12		
SOLLBERGER, ALEXANDRA H COMMUNICATIONS DIRECTOR	151,000.00	12,583.33	10/01/12	10/31/12		
SPANGLER, TODD S SR HEALTH POLICY ADVISOR	112,500.00	9,375.00	10/01/12	10/31/12		
STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL	102,840.00	285.67	10/01/12	10/31/12	TERMINATED 10/01/12	
STRAWCUTTER, ALISSA A DEPUTY CLERK	57,783.00	4,815.25	10/01/12	10/31/12		
SWEATT, LOREN E SENIOR POLICY ADVISOR	125,107.00	10,425.58	10/01/12	10/31/12		
THOMAS, BRAD M SR EDUCATION POLICY ADVISOR	137,917.00	11,493.08	10/01/12	10/31/12		
TURNER, ALEXA ANN INTERNSHIP	15,000.00	1,250.00	10/01/12	10/31/12	P/R CHANGE 10/01/12	
WHEELER, JAMES JOSEPH PROFESSIONAL STAFF MEMBER	110,313.00	9,192.75	10/01/12	10/31/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL	102,840.00	2,571.00				

Payr. Certification-FINMART

HI201

Date: 10/31/12
Time: 12:38:29

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 457

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	42,824.34	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	246,558.71	33	35
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	2,571.00		1
DEPT. Total	291,954.05	36	39

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



JOHN KLINE, Chairman

Payroll Certification-FINMART

HI201
Date: 10/31/12
Time: 12:38:29

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 458

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 10/01/12 To: 10/31/12
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
-----------------------------------------	------------------	--------------	----------------	--------------	---------	--------------

SPECIAL & SELECT 3 (D) PERSONNEL

CALEMINE III, GUERINO J STAFF DIRECTOR	170,696.00	14,224.67	10/01/12	10/31/12		
VARNHAGEN, MICHELE DIR OF LABOR POL/CHIEF POL ADV	170,630.00	14,219.17	10/01/12	10/31/12		
WEISS, DANIEL SPEC ASST TO THE RANKING MEM	159,204.00	13,267.00	10/01/12	10/31/12	P/R CHANGE	10/01/12

SPECIAL & SELECT COMMITTEE PERSONNEL

AHLGREN, KATHRYN J INVESTIGATIVE COUNSEL	105,800.00	1,763.33	10/01/12	10/31/12	TERMINATED	10/06/12
ALBRIGHT, AARON COMMUNICATIONS DIRECTOR-LABOR	104,600.00	8,716.67	10/01/12	10/31/12		
ALLI, TYLEASE TAKISHA CLERK/INTERN COORDINATOR	93,778.00	7,814.83	10/01/12	10/31/12		
BENNER, MARGARET E EDUCATION POLICY ADVISOR	74,600.00	6,216.67	10/01/12	10/31/12		
BROUGHAN, KELLY J STAFF ASSISTANT	44,600.00	3,716.67	10/01/12	10/31/12		
D'ELIA, JOHN M STAFF ASSISTANT	51,500.00	4,291.67	10/01/12	10/31/12		
EDWARDS, TIFFANY M PRESS SECRETARY	82,600.00	6,883.33	10/01/12	10/31/12		
FASTEAU, JAMIE P DEP DIR OF EDUCATION POLICY	163,500.00	13,625.00	10/01/12	10/31/12		
FRIEDMAN, RUTH J DIRECTOR OF EDUCATION POLICY	122,408.00	10,200.67	10/01/12	10/31/12		

Payroll Certification-FINMART

HI201
 Date: 10/31/12
 Time: 12:38:30

U. S. HOUSE OF REPRESENTATIVES
 Payroll Certification

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 10/01/12 To: 10/31/12
 Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HOLLIS, ELIZABETH J SPECIAL ASSISTANT TO STAFF DIR	119,160.00	9,930.00	10/01/12	10/31/12		
LAM, LIVIA Y SR LABOR POLICY ADVISOR	103,600.00	8,633.33	10/01/12	10/31/12		
LEVIN, BRIAN P NEW MEDIA PRESS ASSISTANT	48,300.00	4,025.00	10/01/12	10/31/12		
MARCHIONE, KARA A. SR EDUCATION POLICY ADVISOR	124,157.00	4,138.57	10/01/12	10/31/12	TERMINATED 10/12/12	
MNICHOLAS, CELINE SENIOR LABOR COUNSEL	110,860.00	9,238.33	10/01/12	10/31/12		
MILLER, RICHARD D SR LABOR POL ADV/HLTH SAFETY	130,562.00	10,880.17	10/01/12	10/31/12		
O'REILLY, MEGAN GENERAL COUNSEL	140,600.00	11,716.67	10/01/12	10/31/12		
PELLER, JULIE R DEPUTY STAFF DIRECTOR	162,600.00	13,550.00	10/01/12	10/31/12		
THORNE, DRAY A DIR OF INFORMATION TECHNOLOGY	125,382.00	10,448.50	10/01/12	10/31/12		
ZOLA, MICHAEL C SENIOR COUNSEL	155,600.00	12,966.67	10/01/12	10/31/12		
SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE						
AHLGREN, KATHRYN J INVESTIGATIVE COUNSEL	105,800.00	1,763.33				
MARCHIONE, KARA A. SR EDUCATION POLICY ADVISOR	124,157.00	4,483.45				
SPECIAL & SELECT COMMITTEE OVERTIME						

Payroll Certification-FINMART

HI201
Date: 10/31/12
Time: 12:38:30

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 460

Process Level: EE000 COMM ON EDU AND THE WORKF Accounting Period: 10/01/12 To: 10/31/12
Department: EE090 COMM ON EDU AND WORKFORCE-MIN Accounting Organization: EE000

Employee Name
Position and Job Title

BROUGHAN, KELLY J
STAFF ASSISTANT

Annual
Salary

44,600.00

Gross
Pay

96.49

Period
From To

Remarks

Employee No.



Payr Certification-FINMART

HI201
Date: 10/31/12
Time: 12:38:30

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 461

Accounting Period: 10/01/12 To: 10/31/12
Process Level: EE000 COMM ON EDU AND THE WORKFORCE
Department: EE090 COMM ON EDU AND WORKFORCE-MIN
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	41,710.84	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	158,756.08	17	19
SPECIAL & SELECT COMMITTEE OVERTIME	96.49		1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	6,246.78		2
DEPT. Total	206,810.19	20	25

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



GEORGE MILLER, Senior Democratic Member

Pay Certification-FINMART

HI201
Date: 10/31/12
Time: 12:38:30

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 462

Process Level: EE000 COMM ON EDU AND THE WORKFORCE Accounting Period: 10/01/12 To: 10/31/12
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	84,535.18	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	405,314.79	50	54
SPECIAL & SELECT COMMITTEE OVERTIME	96.49	1	1
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	8,817.78	3	3
Total	498,764.24	56	64

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



JOHN KLINE, Chairman