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

June 16, 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 May 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

Committee on Education and the Workforce Activities Report May 2023

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

Full Committee

- On May 10, the committee held a Markup of H.J.Res.45 Providing for congressional disapproval under chapter 8 of title 5, United States Code, of the rule submitted by the Department of Education relating to "Waivers and Modifications of Federal Student Loans"
- On May 16, the committee held a Full Committee Hearing entitles "Examining the Policies and Priorities of the Department of Education"

Subcommittee on Early Childhood, Elementary, and Secondary Education

No activity.

Subcommittee on Health, Employment, Labor, and Pensions

 On May 23, the committee held a Subcommittee on Health, Employment, Labor, and Pensions Hearing, entitled "Breaking the System Part II: Examining the Implications of Biden's Student Loan Policies for Students and Taxpayers"

Subcommittee on Higher Education and Workforce Development

 On May 24, the committee held a Subcommittee on Higher Education and Workforce Development Hearing, entitled "Protecting Employees' Rights: Ensuring Fair Elections at the NLRB"

Subcommittee on Workforce Protections

No activity.

Floor Consideration

On May 24, 2023 H.J.Res.45 - Providing for congressional disapproval under chapter 8
of title 5, United States Code, of the rule submitted by the Department of Education
relating to "Waivers and Modifications of Federal Student Loans" was passed on the
House Floor

House and Senate Conference

• No activity.

Public Laws

No activity.

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: May 2023

Budget to Actual

3	100000000000000000000000000000000000000									
Program	Program Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	9,065,000.00	00.00	9,065,000.00	00.00	00.00	00.00	00.00	00.00	9,065,000.00
	11 Personnel Compensation	0.00	00.00	0.00	00.00	00.00	00.00	2,643,026.32	2,643,026.32	(2,643,026.32)
	21 Travel	00.00	00.00	0.00	00.00	00.00	00.00	178.98	178.98	(178.98)
	23 Rent, Communications, Utilities	0.00	00.00	00.00	00.00	00.00	00.00	32,795.82	32,795.82	(32,795.82)
EXPEN	24 Printing and Reproduction	0.00	00.00	00.00	0.00	00.00	00.00	2,423.10	2,423.10	(2,423.10)
i	25 Other Services	0.00	00.00	0.00	00.0	00.00	00.00	6,672.33	6,672.33	(6,672.33)
	26 Supplies and Materials	0.00	00.00	0.00	00.00	7,445.04	00.00	101,682.69	109,127.73	(109,127.73)
	31 Equipment	0.00	00.00	00.00	00.00	00.00	00.00	20,876.69	20,876.69	(20,876.69)
	Total	9,065,000.00	00.0	9,065,000.00	00.0	7,445.04	00.00	2,807,655.93	2,815,100.97	6,249,899.03
	** Authorization	5,000.00	00.00	5,000.00	00.00	00.00	00.00	00.00	00.00	5,000.00
AE200	Total	5.000.00	00.0	5,000.00	00.00	00.00	00.00	00:00	00.00	5,000.00

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: May 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD	YTD
			Dispursed	Dispursed
		1101 Non-Statutory Compensation	568,777.48	2,620,626.16
		1103 Overtime Compensation	36.06	2,152.09
	11 Personnel Compensation	1104 Accrued Leave	00.00	18,164.73
-0.1104		1106 Bonus	2,083.34	2,083.34
		Total	88'968'025	570,896.88 2,643,026.32
		2135 Taxi/Ride Share	10.86	178.98
	21 Travel	Total	10.86	178.98
		2320 DC Telecom Equip (TRANSFER)	940.00	1,920.00
		2321 DC Telecom Serv (TRANSFER)	955.50	3,945.50
		2322 DC Telecom Tolls (TRANSFER)	5,566.62	26,811.79
	23 Rent, Communications, Utilities	2335 HIR Graphics (TRANSFER)	40.00	88.00
		2350 Postage / Courier / Box Rental	00.00	30.53
		Total	7,502.12	32,795.82
		2402 Non-Frankable Printing & Repro	152.00	2,353.00
EXPEN General Expenditure	EXPEN General Expenditures 24 Printing and Reproduction	2403 Photographic (TRANSFER)	00.00	70.10
		Total	152.00	2,423.10
		2527 Training	240.00	240.00
		2571 Technology Service Contracts	856.00	4,274.00
	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	756.00	2,158.33
		Total	1,852.00	6,672.33
		2602 Water	392.79	1,551.47
		2603 Food & Beverage	529.10	8,302.98
		2620 Office Supplies (Outside)	1,199.49	9,832.22
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	82.91	1,439.22
		2623 Software < \$500	5,248.00	17,594.80
		2630 Publications/Reference Mat'l	6,190.00	62,962.00
		Total	13,642.29	101,682.69
	31 Equipment	3112 Computer Hardw Purch <\$25,000	00.00	12,987.59

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Run Date: 06/16/2023

Committee on Education and The Workforce Report of Travel Performed April 2023

	Dates of Travel	avel				R	Reimbursement Claimed	q	
Traveler	From	2	Order#	Purpose	ltinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
				No Travel Performed					
				24					
TOTAL						\$.	\$.	۰, ۵	φ,

Committee on Education and The Workforce April 2023

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

05/01/2023 to 05/31/2023

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 ARTZ, CYRUS LEO STAFF DIRECTOR		Gross Pay 17,675.00	Period 05/01/2023 to 05/31/2023	Remarks
BARLEY, NICHOLAS RYAN DEPUTY COMMUNICATIONS DIRECTOR		9,166.67	05/01/2023 to 05/31/2023	
BARRY, MINDY GENERAL COUNSEL		14,166.67	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23
BERRYMAN, JACKSON SIDNEY SPEECHWRITER		7,500.00	05/01/2023 to 05/31/2023	
BJONTEGARD, HANS CHRISTIAN WIL LEGISLATIVE ASSISTANT		5,000.00	05/01/2023 to 05/31/2023	
BRYANT, TABETHA MARIE SHARED EMPLOYEE		1,666.67	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23
CHEN, SOLOMON SIMPSON POLICY ADVISOR		5,625.00	05/01/2023 to 05/31/2023	
CROWELL, JAMES MATTHEW PRINTER		8,119.17	05/01/2023 to 05/31/2023	
DAVIS, MICHAEL CHRISTOPHER LEGISLATIVE ASSISTANT		5,000.00	05/01/2023 to 05/31/2023	
DELMONT-SMALL, CHRISTINA LYNN INVESTIGATOR		7,083.33	05/01/2023 to 05/31/2023	
DILLON, CATHERINE ELIZABETH CHIEF CLERK		11,083.33	05/01/2023 to 05/31/2023	
FORSYTH, JANE FAY PART-TIME EMPLOYEE		3,200.00	05/01/2023 to 05/31/2023	
FOSTER, ISABEL PRESS ASSISTANT		2,000.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/15/23
FUENZALIDA, DANIEL EMILIO STAFF ASSISTANT		4,375.00	05/01/2023 to 05/31/2023	
HAVENNER, SHEILA KATHERINE DIR OF INFORMATION TECHNOLOGY	y	11,250.00	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23
HITTLE, PATRICIA TAYLOR PROFESSIONAL STAFF MEMBER		11,508.33	05/01/2023 to 05/31/2023	
IVES, ALEXANDER CHRISTIAN SHARED EMPLOYEE		2,500.00	05/01/2023 to 05/31/2023	
JONES, AMY MARIE RAAF DIR OF EDU & HUMAN SERV POLICY		17,083.33	05/01/2023 to 05/31/2023	

05/01/2023 to 05/31/2023

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 KNORR, ALEXANDER LEGISLATIVE STAFF ASSISTANT	Gross Pay 5,000.00	Period 05/01/2023 to 05/31/2023	Remarks
KOVACS, WILLIAM LAWRENCE PROFESSIONAL STAFF MEMBER	9,733.33	05/01/2023 to 05/31/2023	
KUZY, ANDREW R PRESS ASSISTANT	4,166.67	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23
LACO, MAREK SLOCUM PROFESSIONAL STAFF MEMBER	11,250.00	05/01/2023 to 05/31/2023	
MARTIN, JOHN ROBERT WORKFORCE POLICY DEP DIR AND COUNSEL	15,733.33	05/01/2023 to 05/31/2023	
MARTIN, RICHARD JOHN PROFESSIONAL STAFF MEMBER	7,083.33	05/01/2023 to 05/31/2023	
MATESIC, HANNAH M DEPUTY STAFF DIRECTOR	11,500.00	05/01/2023 to 05/31/2023	
MCGEORGE, AUDRA LYNN COMMUNICATIONS DIRECTOR	15,250.00	05/01/2023 to 05/31/2023	
MIDDLETON, CARSON DAVID SHARED EMPLOYEE	3,750.00	05/01/2023 to 05/31/2023	
MITCHELL, ELIJAH KARAM LEGISLATIVE ASSISTANT	5,000.00	05/01/2023 to 05/31/2023	
PATTERSON, JOHN MICHAEL INVESTIGATIVE COUNSEL	2,300.00	05/01/2023 to 05/31/2023	APPOINTMENT 05/22/23
PISTONE, GABRIELLA ANNE LEGISLATIVE ASSISTANT	4,583.33	05/01/2023 to 05/31/2023	
POWELL, REBECCA D STAFF ASSISTANT	4,166.67	05/01/2023 to 05/31/2023	
PRINCE, IAN C PROFESSIONAL STAFF MEMBER	7,083.33	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23
RILEY, MARY CHRISTINA NATALIE PROFESSIONAL STAFF MEMBER	10,416.67	05/01/2023 to 05/31/2023	
RUSSELL, RYAN CHANTRY PROFESSIONAL STAFF MEMBER	10,416.67	05/01/2023 to 05/31/2023	9
TALBERT, KENT D INVESTIGATIVE COUNSEL	12,916.67	05/01/2023 to 05/31/2023	
THOMAS, BRAD M DEP DIR OF ED & HUMAN SERV POL	15,733.33	05/01/2023 to 05/31/2023	

05/01/2023 to 05/31/2023

Process Level:

EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

05/01/2023 to 05/31/2023

05/15/23

05/22/23

APPOINTMENT

Department:

EE000 COMM ON EDU AND WORKFORCE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Gross Pay	Period	Remarks
10,233.33	05/01/2023 to 05/31/2023	
14,000.00	05/01/2023 to 05/31/2023	P/R CHANGE
		05/01/23
17,083.33	05/01/2023 to 05/31/2023	
12.083.33	05/01/2023 to 05/31/2023	
10000000000000000000000000000000000000		
10 541 67	05/01/2023 to 05/31/2023	APPOINTMENT
10,511.07	03/01/2023 to 03/31/2023	05/08/23
CERNICITE PROCESAM		
ERNSHIP PROGRAM		
Gross Pay	Period	Remarks
0.00	05/01/2023 to 05/31/2023	TERMINATED 04/30/23
		04/30/23
0.00	05/01/2023 to 05/31/2023	APPOINTMENT
		05/30/23
960.00	05/01/2023 to 05/31/2023	APPOINTMENT
	10,233.33 14,000.00 17,083.33 12,083.33 10,541.67 TERNSHIP PROGRAM Gross Pay 0.00 0.00	10,233.33

962.50

Report ID: PR002 Run Date: 06/16/2023

RAMPERSAUD, SAPNA VEDANTI

COMM. HOUSE PAID INTERN - MAJORITY

COMM. HOUSE PAID INTERN - MAJORITY

05/01/2023 to 05/31/2023

Process Level:

EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department:

EE000 COMM ON EDU AND WORKFORCE

Department Employee Group

Expenditure Active Paid

EE000

SPECIAL & SELECT COMMITTEE - PERSONNEL \$364,027.49

41 41

EE000

Total

\$364,027.49 41 41

Department Employee Group

Expenditure Active Paid

EE000

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

\$1,922.50

3 2

EE000 Total \$1,922.50 3 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.

05/01/2023 to 05/31/2023

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 4,583.33	Period 05/01/2023 to 05/31/2023	Remarks
BENAVIDEZ, AMARIS DANAE PROFESSIONAL STAFF	7,208.33	05/01/2023 to 05/31/2023	
BROWN, NEKEA JENELL DIRECTOR OF OPERATIONS	14,166.67	05/01/2023 to 05/31/2023	
BRUNNER, ILANA REBECCA GENERAL COUNSEL - LABOR & HEALTH	14,583.33	05/01/2023 to 05/31/2023	
DAILEY II, DAVID M COUNSEL TO THE CHAIRMAN	1,000.00	05/01/2023 to 05/31/2023	
DECANT, KYLE A SENIOR LABOR POLICY COUNSEL	10,416.67	05/01/2023 to 05/31/2023	
ESTES-PETTY, RANDI-JOANNE A SCHEDULER	1,000.00	05/01/2023 to 05/31/2023	
ESTRADA, SCOTT FREDERERICK PROFESSIONAL STAFF	7,208.33	05/01/2023 to 05/31/2023	
FOSTER, DANIEL ROBERT SENIOR HEALTH AND LABOR COUNSEL	10,833.33	05/01/2023 to 05/31/2023	
GREEN, RASHAGE PLESHETTE DIRECTOR OF EDUCATION POLICY & COUNSEL	13,333.33	05/01/2023 to 05/31/2023	
HAINES, CHRISTIAN LAMAR GENERAL COUNSEL - EDUCATION	14,166.67	05/01/2023 to 05/31/2023	
HUGHES, CAROLYN DIRECTOR OF HEALTH & HUMAN SERVICES	14,166.67	05/01/2023 to 05/31/2023	
POLICY LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR	10,833.33	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23
LINDSAY, ANDRE J PROFESSIONAL STAFF	6,666.67	05/01/2023 to 05/31/2023	
MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY	13,333.33	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23
MIZUTANI, KOTA T DEPUTY DIR OF COMMUNICATIONS	7,083.33	05/01/2023 to 05/31/2023	
PLUVIOSE, VERONIQUE F STAFF DIRECTOR	15,416.67	05/01/2023 to 05/31/2023	
SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR	8,750.00	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23

05/01/2023 to 05/31/2023

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 SHERMAN, DHRTVAN STAFF ASSISTANT	Gross Pay 4,166.67	Period 05/01/2023 to 05/31/2023	Remarks
SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL	10,833.33	05/01/2023 to 05/31/2023	P/R CHANGE 05/01/23
TILLING-THOMPSON, THERESA NICO PROFESSIONAL STAFF	7,916.67	05/01/2023 to 05/31/2023	APPOINTMENT 05/01/23
VASSAR, BANYON N IT ADMINISTRATOR	7,083.33	05/01/2023 to 05/31/2023	
SPECIAL & SELECT COMMITTEE - OVERTIME			
Employee and Job Title SHERMAN, DHRTVAN STAFF ASSISTANT	Gross Pay 36.06	Period	Remarks
SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS	5	Ŧ	
Employee and Job Title LALLE, STEPHANIE D COMMUNICATIONS DIRECTOR	Gross Pay 416.67	Period	Remarks
MCDERMOTT, KEVIN DIRECTOR OF LABOR POLICY	833.33		
SCHIEDER, JESSICA LOUISE ECONOMIC POLICY ADVISOR	416.67		
SHULL, JAMES ROBERT SENIOR LABOR POLICY COUNSEL	416.67		

05/01/2023 to 05/31/2023

Process Level:

EE000 COMM ON EDU AND WORKFORCE

Accounting Organization: 10EE000

Department:

EE090 COMM ON EDU AND WORKFORCE-MIN

Departme	nt Employee Group	Expenditure A	ctive F	Paid	
EE090	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$204,749.99	22	22	
EE090	SPECIAL & SELECT COMMITTEE - OVERTIME	\$36.06	0	1	
EE090	SPECIAL & SELECT COMMITTEE - LUMP SUM				
	BONUS	\$2,083.34	0	4	
EE090	Total	\$206,869.39	22	27	

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.

	05/01/2023 to 05/3	31/2023			
Process Level:	EE000 COMM ON EDU AND WORKFORCE	Accounting Orga	nization:	10EE000	
SPECIAL & SELEC	CT COMMITTEE - PERSONNEL CT COMMITTEE - OVERTIME CT COMMITTEE - LUMP SUM BONUS	Expenditure \$568,777.48 \$36.06 \$2,083.34 \$570,896.88	Active 63 0 63	Paid 63 1 4 68	
Employee Group SPECIAL & SELEC Total	CT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	Expenditure \$1,922.50 \$1,922.50	Active 3	Paid 2 2	
COMMENTS: (EXC	CEPTIONS MUST BE LISTED WITHIN THIS BOX)				
<u> </u>					
		-			
L					
FOR THE OFFICES	HE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OT	ERTIFIED THAT T	HEY	Ŷ.	