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ROBERT C. "BOBBY" SCOTT, VIRGINIA  
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RUBÉN HINOJOSA, TEXAS  
CAROLYN McCARTHY, NEW YORK  
JOHN F. TIERNEY, MASSACHUSETTS  
DENNIS J. KUCINICH, OHIO  
DAVID WU, OREGON  
RUSH HOLT, NEW JERSEY  
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DAVID LOEBSACK, IOWA  
MAZIE HIRONO, HAWAII  
JASON ALTMIRE, PENNSYLVANIA  
PHIL HARE, ILLINOIS  
YVETTE D. CLARKE, NEW YORK  
JOE COURTNEY, CONNECTICUT  
CAROL SHEA-PORTER, NEW HAMPSHIRE  
MARCIA L. FUDGE, OHIO  
JARED POLIS, COLORADO  
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GREGORIO KILILI CAMACHO SABLAN,  
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DINA TITUS, NEVADA



COMMITTEE ON EDUCATION AND LABOR

U.S. HOUSE OF REPRESENTATIVES

2181 RAYBURN HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515-6100

MINORITY MEMBERS:

HOWARD P. "BUCK" McKEON, CALIFORNIA,  
Senior Republican Member

THOMAS E. PETRI, WISCONSIN  
PETER HOEKSTRA, MICHIGAN  
MICHAEL N. CASTLE, DELAWARE  
MARK E. SOUDER, INDIANA  
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JUDY BIGGERT, ILLINOIS  
TODD RUSSELL PLATTS, PENNSYLVANIA  
JOE WILSON, SOUTH CAROLINA  
JOHN KLINE, MINNESOTA  
CATHY McMORRIS RODGERS, WASHINGTON  
TOM PRICE, GEORGIA  
ROB BISHOP, UTAH  
BRETT GUTHRIE, KENTUCKY  
BILL CASSIDY, LOUISIANA  
TOM McCLINTOCK, CALIFORNIA  
DUNCAN D. HUNTER, CALIFORNIA  
DAVID P. ROE, TENNESSEE  
GLENN THOMPSON, PENNSYLVANIA

May 15, 2009

The Honorable Robert A. Brady, Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, D.C. 20515

Dear Chairman Brady:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith three copies of the monthly report for April 2009, 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 Labor.

With kind regards,

Sincerely,

GEORGE MILLER  
Chairman

GM: dmm

2009 MAY 15 PM 2:41  
COMMITTEE  
HOUSE ADMINISTRATION

**U.S. HOUSE OF REPRESENTATIVES  
COMMITTEE ON EDUCATION AND LABOR  
ACTIVITIES REPORT – APRIL 2009**

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

**Full Committee**

On April 28, 2009, the Committee held a hearing on “*Are OSHA’s Penalties Adequate to Deter Health and Safety Violations?*”

On April 29, 2009, the Committee held a hearing on “*Strengthening America’s Competitiveness through Common Academic Standards.*”

**Subcommittee on Early Childhood, Elementary and Secondary Education**

Nothing scheduled.

**Subcommittee on Health, Employment, Labor and Pensions**

On April 23, 2009, the Subcommittee held a hearing on “*Ways to Reduce the Cost of Health Insurance for Employers, Employees and their Families.*”

**Subcommittee on Healthy Families and Communities**

Nothing scheduled.

**Subcommittee on Higher Education, Lifelong Learning and Competitiveness**

Nothing scheduled.

**Subcommittee on Workforce Protection**

On April 30, 2009, the Subcommittee held a hearing on “*Improving OSHA’s Enhanced Enforcement Program.*”

**U.S. House of Representatives  
Committee on Education and Labor**

**Fund Balance Statement by Paid Date  
April**

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<b>Total Authorization</b>		
111-1		<b>\$8,617,490.00</b>
<b>Less Expenses for:</b>		
<hr/>		
January	2009	\$554,240.49
February		\$605,205.58
March		\$616,395.19
April		\$610,380.72
<b>Total Expenses to Date:</b>		<b>\$2,386,221.98</b>
<b>Unexpended authorization</b>		<hr/> <b>\$6,231,268.02</b>

05/15/09

**U.S. House of Representatives  
Committee on Education and Labor**

**Monthly Statement by Paid Date  
111-1 April**

<b>Description</b>	<b>April</b>	<b>YTD Including April</b>	<b>Cumulative Total</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$578,714.22</b>	<b>\$2,283,412.71</b>	<b>\$2,283,412.71</b>
<b>11.1-Overtime Compensation subtotal</b>	<b>\$5,291.92</b>	<b>\$8,759.25</b>	<b>\$8,759.25</b>
<b>12-Personnel Benefits subtotal</b>	<b>\$2,068.60</b>	<b>\$8,614.25</b>	<b>\$8,614.25</b>
<b>21-Travel subtotal</b>	<b>\$5,026.60</b>	<b>\$5,127.60</b>	<b>\$5,127.60</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$11,341.54</b>	<b>\$35,170.83</b>	<b>\$35,170.83</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$107.81</b>	<b>\$639.61</b>	<b>\$639.61</b>
<b>25-Other Services subtotal</b>	<b>\$596.00</b>	<b>\$3,136.00</b>	<b>\$3,136.00</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$4,980.05</b>	<b>\$32,999.43</b>	<b>\$32,999.43</b>
<b>31-Equipment subtotal</b>	<b>\$2,253.98</b>	<b>\$8,362.30</b>	<b>\$8,362.30</b>
<b>Total Expenses</b>	<b>\$610,380.72</b>	<b>\$2,386,221.98</b>	<b>\$2,386,221.98</b>

**U.S. House of Representatives  
Committee on Education and Labor**

**Fund Balance Statement by Paid Date  
April**

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<b>Total Authorization</b>		
F111-1		<b>\$5,000.00</b>
<b>Less Expenses for:</b>		
February	2009	\$2.21
March		\$24.92
April		\$30.81
<b>Total Expenses to Date:</b>		<b>\$57.94</b>
<b>Unexpended authorization</b>		<b>\$4,942.06</b>

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05/15/09

**U.S. House of Representatives  
Committee on Education and Labor**

**Monthly Statement by Paid Date  
F111-1 April**

<b>Description</b>	<b>April</b>	<b>YTD Including April</b>	<b>Cumulative Total</b>
Franked Mail	\$30.81	\$57.94	\$57.94
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$30.81</b>	<b>\$57.94</b>	<b>\$57.94</b>
<b>Total Expenses</b>	<b>\$30.81</b>	<b>\$57.94</b>	<b>\$57.94</b>

**REPORT OF TRAVEL PERFORMED**  
**Committee on Education and Labor**  
**111th Congress, 1st Session**  
**April 2009**

Traveler	Dates of Travel		Order #	Purpose	Itinerary	Reimbursement Claimed			Total
	From	To				Transportation	Meals, Lodging, & Incidentals	Other	
Congressman Ruben Hinojosa	3/22/09	3/23/09	09-T-02	Field hearing for the Subcommittee on Higher Education, Lifelong Learning and Competitiveness in Albany, New York	Washington, DC to New York to Washington, Dc		\$138.21		\$138.21
Ricardo Martinez	3/22/2009	3/23/2009	09-T-03	Field hearing for the Subcommittee on Higher Education, Lifelong Learning and Competitiveness in Albany, New York	Washington, DC to New York to Washington, DC	\$40.00	\$148.00		\$188.00
Kirsten Duncan	3/13/09	3/13/09	09-T-01	Official travel to Orangeburg, South Carolina	Washington, DC to Orangeburg, SC to Washington, DC	\$58.85			\$58.85
Amy Jones	4/14/2009	4/17/2009	09-T-05	Official travel to Texas to review Texas Universities Financial Aid Processing Centers as well as visit with the State Guaranty Agency.	Washington, DC to San Antonio, TX to Dallas, TX to		\$527.65		\$527.65
Gabby Gomez	4/14/09	4/17/09	09-T-06	Official travel to Texas to review Texas Universities Financial Aid Processing Centers as well as visit with the State Guaranty Agency.	Washington, DC to San Antonio, TX to	\$1.00	\$523.65	\$11.03	\$535.68
Ricardo Martinez	4/14/2009	4/17/2009	09-T-08	Official travel to Texas to review Texas Universities Financial Aid Processing Centers as well as visit with the State Guaranty Agency.	Washington, DC to San Antonio, TX to	\$80.00	\$464.84	\$20.73	\$565.57
Mark Zuckerman	4/15/2009	4/17/2009	09-T-10	Official travel to Texas to review Texas Universities Financial Aid Processing Centers as well as visit with the State Guaranty Agency.	Washington, DC to San Antonio, TX to Dallas, TX to	\$52.00	\$360.11		\$412.11
Alex Nock	4/14/2009	4/17/2009	09-T-11	Official travel to Texas to review Texas Universities Financial Aid Processing Centers as well as visit with the State Guaranty Agency.	Washington, DC to San Antonio, TX to Dallas, TX to	\$765.18	\$605.15		\$1,369.33
Aaada	1/4/00								
<b>TOTAL</b>						<b>\$997.03</b>	<b>\$2,767.61</b>	<b>\$31.76</b>	<b>\$3,795.40</b>

**U.S. House of Representatives  
Committee on Education and Labor**

**Fund Balance Statement by Paid Date  
April**

<b>Total Authorization</b>		
<b>110-2</b>		<b>\$8,224,365.00</b>
<b>Less Expenses for:</b>		
January	2008	\$531,143.58
February		\$591,680.27
March		\$613,637.84
April		\$638,783.32
May		\$600,542.96
June		\$605,506.89
July		\$588,574.31
August		\$585,361.28
September		\$651,656.10
October		\$680,938.57
November		\$697,900.28
December		\$760,142.73
January	2009	\$169,004.53
February		\$12,830.04
March		\$23,719.79
April		\$20,694.76
<b>Total Expenses to Date:</b>		<b>\$7,772,117.25</b>
<b>Unexpended authorization</b>		<b>\$452,247.75</b>



**U.S. House of Representatives  
Committee on Education and Labor**

**Monthly Statement by Paid Date  
110-2 April**

<b>Description</b>	<b>April</b>	<b>YTD Including April</b>	<b>Cumulative Total</b>
<b>11-Personnel Compensation subtotal</b>	<b>\$0.00</b>	<b>\$61,621.51</b>	<b>\$7,146,127.25</b>
<b>11.1-Overtime Compensation subtotal</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,760.41</b>
<b>12-Personnel Benefits subtotal</b>	<b>\$0.00</b>	<b>\$-3,353.92</b>	<b>\$23,353.22</b>
<b>21-Travel subtotal</b>	<b>\$0.00</b>	<b>\$837.00</b>	<b>\$25,713.73</b>
<b>23-Rent, Communications and Utilities subtotal</b>	<b>\$0.00</b>	<b>\$12,725.66</b>	<b>\$106,885.95</b>
<b>24-Printing and Reproduction subtotal</b>	<b>\$0.00</b>	<b>\$707.40</b>	<b>\$4,091.25</b>
<b>25-Other Services subtotal</b>	<b>\$0.00</b>	<b>\$1,549.07</b>	<b>\$91,967.74</b>
<b>26-Supplies and Materials subtotal</b>	<b>\$499.00</b>	<b>\$42,214.48</b>	<b>\$178,047.54</b>
<b>31-Equipment subtotal</b>	<b>\$20,195.76</b>	<b>\$109,947.92</b>	<b>\$183,170.16</b>
<b>Total Expenses</b>	<b>\$20,694.76</b>	<b>\$226,249.12</b>	<b>\$7,772,117.25</b>

Accounting Period: 04/01/09 To: 04/30/09  
Accounting Organization: EE000

Process Level: EE000 COMM ON EDUCATION AND LAB  
Employee Name Annual Salary Gross Pay Period From To Remarks Employee No.

SPECIAL & SELECT 3 (D) PERSONNEL

FORTE, DENISE M 146,896.00 12,241.33 04/01/09 04/30/09 P/R CHANGE 04/01/09

WEISS, DANIEL 132,759.00 11,063.25 04/01/09 04/30/09

ZUCKERMAN, MARK 172,500.00 14,375.00 04/01/09 04/30/09

SPECIAL & SELECT COMMITTEE PERSONNEL

AL FALAHI, ALI 30,450.00 2,537.50 04/01/09 04/30/09 P/R CHANGE 04/01/09

ALBRIGHT, AARON 74,481.00 6,206.75 04/01/09 04/30/09 P/R CHANGE 04/01/09

ALLI, TYLEASE TAKISHA 68,284.00 5,690.33 04/01/09 04/30/09 P/R CHANGE 04/01/09

ALMEIDA, TICO A 98,749.00 8,229.08 04/01/09 04/30/09 P/R CHANGE 04/01/09

APPEL, CHARLES JEFFREY 144,638.00 12,053.17 04/01/09 04/30/09 P/R CHANGE 04/01/09

BARAB, JORDAN A 124,200.00 4,140.00 04/01/09 04/30/09 TERMINATED 04/12/09

BINGHAM-HAMILTON, MARJORIE 52,780.00 4,398.33 04/01/09 04/30/09 P/R CHANGE 04/01/09

BROWN, CATHERINE 116,725.00 9,727.08 04/01/09 04/30/09 P/R CHANGE 04/01/09

BROWN, CHRISTOPHER M 77,625.00 646.88 04/01/09 04/30/09 TERMINATED 04/03/09

HUMAN RESOURCES/FINANCE

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Accounting Period: 04/01/09 To: 04/30/09  
Accounting Organization: EE000

Process Level: EE000 COMM ON EDUCATION AND LAB

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
CAIN, ALICE JOHNSON SR EDUCATION POLICY ADVISOR	126,489.00	10,540.75	04/01/09 04/30/09	P/R CHANGE 04/01/09
CALEMINE III, GUERINO J GENERAL COUNSEL	142,100.00	11,841.67	04/01/09 04/30/09	P/R CHANGE 04/01/09
CEJA, ALEJANDRA O BUDGET/APPROPRIATIONS ANALYST	112,406.00	9,367.17	04/01/09 04/30/09	P/R CHANGE 04/01/09
COX, FRAN-VICTORIA STAFF ATTORNEY (C)	47,274.00	3,939.50	04/01/09 04/30/09	P/R CHANGE 04/01/09
DEJONG, NINA CLAIRE INVESTIGATIVE ASSOCIATE	41,615.00	3,467.92	04/01/09 04/30/09	P/R CHANGE 04/01/09
DONDIS, LYNN POLICY ADV. FOR SC W.F. PROT.	79,840.00	6,653.33	04/01/09 04/30/09	P/R CHANGE 04/01/09
DUNBAR, ADRIENNE E EDUCATION POLICY ADVISOR	55,825.00	4,652.08	04/01/09 04/30/09	P/R CHANGE 04/01/09
DYSON, SARAH PRENTICE POLICY STAFF ASSISTANT	47,274.00	3,939.50	04/01/09 04/30/09	P/R CHANGE 04/01/09
FENWICK, CARLOS LABOR POLICY ADVISOR	68,284.00	5,690.33	04/01/09 04/30/09	P/R CHANGE 04/01/09
FINDLAY, PATRICK INVESTIGATIVE COUNSEL	106,976.00	8,914.67	04/01/09 04/30/09	P/R CHANGE 04/01/09
FRIEDMAN, RUTH J SR EDUCATION POLICY ADV	99,800.00	8,316.67	04/01/09 04/30/09	P/R CHANGE 04/01/09
GOMEZ, GABRIELLA C SR EDUCATION POLICY ADVISOR	137,025.00	11,418.75	04/01/09 04/30/09	P/R CHANGE 04/01/09
HARTZLER, DAVID STAFF ASSISTANT	62,854.00	5,237.83	04/01/09 04/30/09	P/R CHANGE 04/01/09
HOLDEN, RYAN D SENIOR INVESTIGATOR	106,976.00	8,914.67	04/01/09 04/30/09	P/R CHANGE 04/01/09



NPR10 U. S. HOUSE OF REPRESENTATIVES  
Date: 04/30/09 Payroll Certification  
Time: 12:15:56

Accounting Period: 04/01/09 To: 04/30/09  
Accounting Organization: EE000

Process Level: EE000 COMM ON EDUCATION AND LAB

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	89,320.00	7,443.33	04/01/09	04/30/09	P/R CHANGE 04/01/09	
HORWICH, JULIUS LLOYD POLICY ADVISOR/SUB ON EARLY CH	92,042.00	7,670.17	04/01/09	04/30/09	P/R CHANGE 04/01/09	
JONES JR, FRED ALLEN STAFF ASSISTANT	36,540.00	3,045.00	04/01/09	04/30/09	P/R CHANGE 04/01/09	
KAHANEK, JESSICA L PRESS ASSISTANT	38,570.00	3,214.17	04/01/09	04/30/09	P/R CHANGE 04/01/09	
KITTRIDGE, ELISABETH M OUTREACH DIRECTOR	97,043.00	8,086.92	04/01/09	04/30/09	P/R CHANGE 04/01/09	
KRUGER, MICHAEL NELSON ONLINE OUTREACH SPECIALIST	52,780.00	4,398.33	04/01/09	04/30/09	P/R CHANGE 04/01/09	
LEUNG, THERESE LABOR POLICY ADVISOR	76,125.00	6,343.75	04/01/09	04/30/09	P/R CHANGE 04/01/09	
LEWIS, SHARON SR DISABILITY POLICY ADVISOR	87,290.00	7,274.17	04/01/09	04/30/09	P/R CHANGE 04/01/09	
MAGEE, RICHARD EDWARD COMMITTEE PRINTER	75,478.00	6,289.83	04/01/09	04/30/09	P/R CHANGE 04/01/09	
MARTINEZ, RICARDO POLICY ADVISOR/SUB ON HIGH EDU	89,505.00	7,458.75	04/01/09	04/30/09	P/R CHANGE 04/01/09	
MCNICHOLAS, CELINE ASSOCIATE LABOR COUNSEL	75,000.00	6,250.00	04/01/09	04/30/09		
MINTER, DAISY M FINANCIAL ADMINISTRATOR	101,500.00	8,458.33	04/01/09	04/30/09	P/R CHANGE 04/01/09	
MOORE, STEPHANIE Y GENERAL COUNSEL	141,821.00	11,818.42	04/01/09	04/30/09	P/R CHANGE 04/01/09	
NOCK, ALEXANDER G DEPUTY STAFF DIRECTOR	166,478.00	13,873.17	04/01/09	04/30/09	P/R CHANGE 04/01/09	

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

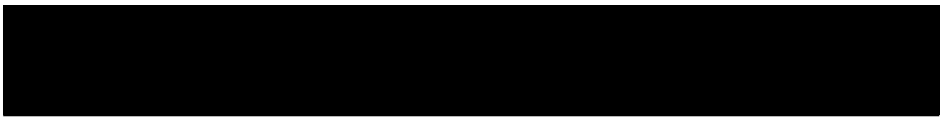
NPR10  
Date: 04/30/09  
Time: 12:15:57

Accounting Period: 04/01/09 To: 04/30/09  
Accounting Organization: EE000

Process Level: EE000 COMM ON EDUCATION AND LAB

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
NOVOTNY, JOSEF R CHIEF CLERK	96,471.00	8,039.25	04/01/09 04/30/09	P/R CHANGE 04/01/09
O'REILLY, MEGAN LABOR POLICY ADVISOR	92,670.00	7,722.50	04/01/09 04/30/09	P/R CHANGE 04/01/09
RACUSEN, RACHEL JOY COMMUNICATIONS DIRECTOR	81,200.00	6,766.67	04/01/09 04/30/09	P/R CHANGE 04/01/09
RADOCCHIA, JULIE SENIOR EDUCATION POLICY ADVISO	101,500.00	8,458.33	04/01/09 04/30/09	P/R CHANGE 04/01/09
REGINE, MEREDITH JUNIOR LEGISLATIVE ASSOCIATE	42,021.00	3,501.75	04/01/09 04/30/09	P/R CHANGE 04/01/09
SALMANOWITZ, MELISSA AMY PRESS SECRETARY	69,020.00	5,751.67	04/01/09 04/30/09	P/R CHANGE 04/01/09
SCHROLL, JAMES STAFF ASSISTANT	41,000.00	3,416.67	04/01/09 04/30/09	P/R CHANGE 04/01/09
THORNE, DRAY A SENIOR SYSTEMS ADMINISTRATOR	102,774.00	8,564.50	04/01/09 04/30/09	P/R CHANGE 04/01/09
VARNHAGEN, MICHELE LABOR POLICY DIRECTOR	147,074.00	12,256.17	04/01/09 04/30/09	P/R CHANGE 04/01/09
YOUNG, MARGARET ALDEN STAFF ASSISTANT	41,843.00	3,486.92	04/01/09 04/30/09	P/R CHANGE 04/01/09
ZARISH-BECKNELL, KIMBERLY ANN POLICY ADVISOR/SUB ON HLTH FAM	73,537.00	6,128.08	04/01/09 04/30/09	P/R CHANGE 04/01/09
ZOLA, MICHAEL C CHIEF INVESTIGATIVE COUNSEL	146,160.00	12,180.00	04/01/09 04/30/09	P/R CHANGE 04/01/09
SPECIAL & SELECT COMMITTEE LUMP SUM BONUS				
RACUSEN, RACHEL JOY COMMUNICATIONS DIRECTOR	81,200.00	1,500.00		



Accounting Period: 04/01/09 To: 04/30/09  
Accounting Organization: EE000

Process Level: EE000 COMM ON EDUCATION AND LAB

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
<i>Brown, Chris M</i> SPECIAL & SELECT COMMITTEE LUMP SUM SEVERANCE BARAB, JORDAN A HEALTH & SAFETY PROFESSIONAL	77,625.00	431.24			R/R change 04/01/09	(see attached)
SPECIAL & SELECT COMMITTEE OVERTIME						
JONES JR, FRED ALLEN STAFF ASSISTANT	36,000.00	1,265.61				
KAHANEK, JESSICA L PRESS ASSISTANT	38,000.00	1,308.52				
REGINE, MEREDITH JUNIOR LEGISLATIVE ASSOCIATE	41,400.00	313.48				
SCHROLL, JAMES STAFF ASSISTANT	36,000.00	168.75				
YOUNG, MARGARET ALDEN STAFF ASSISTANT	41,225.00	1,917.54				

NPRI0  
Date: 04/30/09  
Time: 12:15:57

Process Level: EE000 COMM ON EDUCATION AND LABOR Accounting Period: 04/01/09 To: 04/30/09  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	37,679.58	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	344,420.81	47	49
SPECIAL & SELECT COMMITTEE OVERTIME	4,973.90		5
SPECIAL & SELECT LUMP SUM BONUS	1,500.00		1
SPECIAL & SELECT LUMP SUM SEVERANCE	2,501.24		1
DEPT. Total	390,644.29	50	59

391,075.53

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 Willard

# U.S. HOUSE OF REPRESENTATIVES

## LUMP SUM PAYMENT AUTHORIZATION FORM

I hereby authorize a Lump Sum payment to the employee, in the amount and for the purpose, specified below:

Employing Office: Committee on Education and Labor - Majority

Employee Name: Christopher M Brown Emp ID#: \_\_\_\_\_

Check the appropriate box, and complete the associated information.

Accrued Annual Leave: \_\_\_\_\_ Number of Days \_\_\_\_\_ Termination or Effective Date

Severance Pay: 2 Number of Days 04/02/09 Termination Date

Bonus: \_\_\_\_\_ Amount\* \_\_\_\_\_ Effective Date(s)

Other: \_\_\_\_\_ Amount\* \_\_\_\_\_ Effective Date(s)  
\_\_\_\_\_  
(specify)

\* Note: Insert actual amount of payment (not an annual rate).

RECEIVED  
2009 APR -2 PM 2:38  
HUMAN RESOURCES

Date \_\_\_\_\_

George Miller  
(Signature of Authorizing Official)

George Miller  
(Type or Print name of Authorizing Official)

\_\_\_\_\_  
(If appropriate, signature of Subcommittee Chairperson or Ranking Minority Member)

Howard P. McKeon  
(Type or Print name and title of above official)

Chairman  
(Title -- If Member, District and State)

Appropriation Code: \_\_\_\_\_

Office of Payroll Use Only

Processed By: \_\_\_\_\_



Date: 04/30/09 Payroll Certification  
Time: 12:15:57

Accounting Period: 04/01/09 To: 04/30/09  
Process Level: EE000 COMM ON EDUCATION AND LAB Accounting Organization: EE000  
Department: EE090 COMM ON EDUCATION & LABOR-MIN

Employee Name Annual Salary Gross Pay Period From To Remarks  
Position and Job Title

SPECIAL & SELECT 3 (D) PERSONNEL

AVCIN, SUSAN VENESSA 147,900.00 12,325.00 04/01/09 04/30/09

GILROY, EDWIN J 156,000.00 13,000.00 04/01/09 04/30/09

STROUP, SALLY L 168,411.00 14,034.25 04/01/09 04/30/09

SPECIAL & SELECT COMMITTEE PERSONNEL

ARRAS, STEPHANIE MARIE 34,000.00 2,833.33 04/01/09 04/30/09

BENJAMIN, THOMAS 68,000.00 5,666.67 04/01/09 04/30/09

BERGERON, JAMES P 133,800.00 10,316.67 04/01/09 04/30/09 P/R change 04/01/09

BLASKO, ANDREW 65,000.00 5,416.67 04/01/09 04/30/09

BORDEN III, R C 149,200.00 12,433.33 04/01/09 04/30/09 P/R CHANGE 04/01/09

COURSEN, CAMERON 45,600.00 3,800.00 04/01/09 04/30/09

DUNCAN, KIRSTEN M 81,000.00 6,750.00 04/01/09 04/30/09

GAMBO, THERESA N 32,000.00 2,666.67 04/01/09 04/30/09

GREGG, ROBERT E 40,000.00 3,333.33 04/01/09 04/30/09

See attached



\*

Accounting Period: 04/01/09 To: 04/30/09  
Process Level: EB000 COMM ON EDUCATION AND LAB Accounting Organization: EE000  
Department: EB090 COMM ON EDUCATION & LABOR-MIN

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HOAR, RICHARD PROFESSIONAL STAFF MBR	52,000.00	4,333.33	04/01/09	04/30/09		
JONES, AMY MARIE RAAF PROFESSIONAL STAFF MEMBER	98,200.00	8,183.33	04/01/09	04/30/09		
JONES, ANGELA DENISE EXECUTIVE ASSISTANT	67,600.00	5,633.33	04/01/09	04/30/09		
MARRERO, ALEXA COMMUNICATIONS DIRECTOR	119,600.00	9,966.67	04/01/09	04/30/09		
MASK, LINDSEY E DIRECTOR OF OUTREACH	39,800.00	3,316.67	04/01/09	04/30/09		
MILLER, CHAD A. PROFESSIONAL STAFF MBR	59,200.00	4,933.33	04/01/09	04/30/09		
PARETTI JR, JAMES A WORKFORCE POLICY COUNSEL	121,200.00	10,100.00	04/01/09	04/30/09		
RUSKOWSKY, DIANNA J FINANCIAL AND ADMIN. OFFICER	102,280.00	8,523.33	04/01/09	04/30/09		
SALMI, MOLLY MCLAUGHLI DEPUTY DIR OF WORKFORCE POLICY	129,375.00	10,781.25	04/01/09	04/30/09		
SCHAUMBURG, AMANDA J EDUCATION COUNSEL	117,000.00	9,750.00	04/01/09	04/30/09		
SERAFIN, KENNETH JOHN PROFESSIONAL STAFF MBR	97,500.00	8,125.00	04/01/09	04/30/09		
STEVENS, LINDA GORDON CHF CLK & ASST TO GEN COUNSEL	87,360.00	7,280.00	04/01/09	04/30/09		
SWEATT, LOREN E PROFESSIONAL STAFF MEMBER	101,000.00	5,891.67	04/01/09	04/30/09	LMOP 02/23/09 TO 04/09/09	

SPECIAL & SELECT COMMITTEE LUMP SUM BONUS

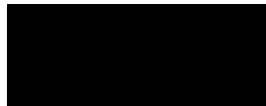
U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 04/01/09 To: 04/30/09  
Process Level: EE000 COMM ON EDUCATION AND LAB Accounting Organization: EE000  
Department: EE090 COMM ON EDUCATION & LABOR-MIN

NPR10  
Date: 04/30/09  
Time: 12:15:58

Employee No.

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
JONES, AMY MARIE RAAF PROFESSIONAL STAFF MEMBER	98,200.00	4,000.00			
SPECIAL & SELECT COMMITTEE OVERTIME					
ARRAS, STEPHANIE MARIE LEGISLATIVE ASSISTANT	34,000.00	159.37			
GREGG, ROBERT E SR LEGISLATIVE ASST	40,000.00	158.65			

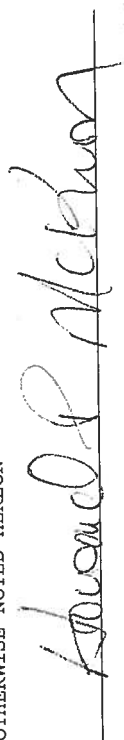


Accounting Period: 04/01/09 To: 04/30/09  
Accounting Organization: EE000

Process Level: EE000 COMM ON EDUCATION AND LABOR  
Department: EE090 COMM ON EDUCATION & LABOR-MIN

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	39,359.25	3	3
SPECIAL & SELECT COMMITTEE PERSONNEL	150,034.58	22	22
SPECIAL & SELECT COMMITTEE OVERTIME	318.02	2	2
SPECIAL & SELECT LUMP SUM BONUS	4,000.00	1	1
DEPT. Total	193,711.85	25	28
			149,684.58 +
			9,966.67 -
			139,717.91 *
			139,717.91 +
			10,316.67 +
			150,034.58 *
			39,359.25 +
			150,034.58 +
			318.02 +
			4,000.00 +
			193,711.85 *

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



Howard P. "Buck" McKeon, Senior Republican Member

Chief Administrative Officer of the House of Representatives: I hereby authorize the following payroll action:

Employee Name (First-Middle-Last) <b>James Bergeron</b>	Effective Date <b>04/01/09</b>
Employee ID Number <b>[REDACTED]</b>	Type of Action
Employing Office or Committee/Subcommittee <b>Committee on Education and Labor - Minority</b>	<input type="checkbox"/> Appointment <input checked="" type="checkbox"/> Salary Adjustment <input type="checkbox"/> Title Change <input type="checkbox"/> Termination (At close of business on effective date) <input type="checkbox"/> Leave without pay (Beginning with effective date above and ending close of business <u>    </u> / <u>    </u> / <u>    </u> ) <span style="float: right;">(Specify date)</span>

(If type of action is an Appointment, Salary Adjustment or Title Change, complete appropriate information below.)

Position Title*	Gross Annual Salary**
<b>Dep. Dir. of Ed &amp; Human Services Policy</b>	<b>\$123,800.00</b>

\*Nonpermanent employees should be designated as Part-time Employees, Washington, DC Intern, Temporary Employees, or Shared Employees and will automatically receive the respective designation as their position title.  
\*\*If employee is a civil service annuitant (includes U.S. House of Representatives), the gross annual salary shown should include the annuity received by the employee plus the salary received from the employing office.

IF Clerk Hire employee, complete appropriate item(s) below.)

- Permanent
- Nonpermanent (must specify one of the following categories) †Denotes not eligible for Benefits
  - Part-Time Employee
  - †Paid Intern
  - †Temporary Employee
  - Shared Employee

(Specify one other employing authority)

NOTE: Any erasures, corrections or changes on this form must be initialed by the authorizing official.

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HUMAN RESOURCES/FINANCE

(IF Employee of an Officer of the House, complete item below.)

Position Number..... If applicable, Level..... Step.....  
 If position transfer, previous position number..... Level..... Step.....

All appointments and salary adjustments for employees under the House Classification Act must be approved by the Committee on House Administration.

04/01/09

Date of Signature

*George Miller*  
(Signature of Authorizing Official)

George Miller

(Type or print name of Authorizing Official)

*Howard P. McKeon*  
(Signature of Subcommittee Chairperson or Ranking Minority Member)

Howard P. McKeon  
Sr. Rep. Member

(Type or print name and title of above official)

Chairman

(Title--If Member, District and State)

Appropriation Code:	Office of Human Resources use only	Benefits.....
	(Monthly Annuity \$.....:00)	Payroll.....
	as of .....	

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

NPR10  
Date: 04/30/09  
Time: 12:15:58

Accounting Period: 04/01/09 To: 04/30/09  
Accounting Organization: EE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	77,038.83	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	794,455.39	69	71
SPECIAL & SELECT COMMITTEE OVERTIME	5,291.92	7	7
SPECIAL & SELECT LUMP SUM BONUS	5,500.00	2	2
SPECIAL & SELECT LUMP SUM SEVERANCE	2,501.24	2	1
Total	584,787.38	75	87

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