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DAVID WATKINS
DEMOCRATIC STAFF DIRECTOR

U.S. House of Representatives
Committee on Natural Resources
Washington, DC 20515

JASON KNOX
STAFF DIRECTOR

September 10, 2015

The Honorable Candice Miller
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Miller:

In accordance with the regulations of the Committee on House Administration, I am submitting the Committee on Natural Resources' monthly report for August 2015, including:

1. Committee activities for the month;
2. Statement of expenses and fund balance;
3. Statement of Committee travel; and
4. List of Committee employees, titles, duty stations and gross monthly salaries.

This letter certifies that copies of this report are available in the Committee files for examination by each Member of the Committee as well as all Members of the House of Representatives.

Sincerely,



Rob Bishop
Chairman

COMMITTEE
HOUSE ADMINISTRATION
2015 SEP 10 PM 12:35

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COMMITTEE ON NATURAL RESOURCES

ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2015

The Full Committee conducted the following hearings and/or meetings during the month of August 2015:

Monday, August 3, 2015—The Full Committee held a Joint Oversight Field Hearing with the Committee on Small Business in Homestead, Florida, on “Restricted Access at Biscayne National Park and Implications for Fishermen, Small Businesses, the Local Economy and Environment.”

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SUBCOMMITTEE ON ENERGY AND MINERAL RESOURCES

ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2015

The Subcommittee on Energy and Mineral Resources conducted the following hearings and/or meetings during the month of August 2015:

- No hearings/meetings were held for the Subcommittee on Energy and Mineral Resources during the month of August

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U.S. House of Representatives
Committee on Natural Resources
Washington, DC 20515

SUBCOMMITTEE ON FEDERAL LANDS

ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2015

The Subcommittee on Federal Lands conducted the following hearings and/or meetings during the month of August 2015:

- No hearings/meetings were held for the Subcommittee on Federal Lands during the month of August

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**SUBCOMMITTEE ON INDIAN, INSULAR AND
ALASKA NATIVE AFFAIRS**

**ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2015**

The Subcommittee on Indian, Insular and Alaska Native Affairs conducted the following hearings and/or meetings during the month of August 2015:

- No hearings/meetings were held for the Subcommittee on Indian, Insular and Alaska Native Affairs during the month of August

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SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS

**ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2015**

The Subcommittee on Oversight and Investigations conducted the following hearings and/or meetings during the month of August 2015:

- No hearings/meetings were held for the Subcommittee on Oversight and Investigations during the month of August

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SUBCOMMITTEE ON WATER, POWER AND OCEANS

**ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2015**

The Subcommittee on Water, Power and Oceans conducted the following hearings and/or meetings during the month of August 2015:

- No hearings/meetings were held for the Subcommittee on Water, Power and Oceans during the month of August

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

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2015
114th Congress 1st Session
Month: August 2015

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	1,787,774.49	4,923,612.51	6,711,387.00	0.00	0.00	0.00	0.00	0.00	6,711,387.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,451,222.95	3,451,222.95	(3,451,222.95)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	19,174.50	19,174.50	(19,174.50)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	34,209.65	34,209.65	(34,209.65)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,701.82	2,701.82	(2,701.82)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	1,865.00	1,865.00	(1,865.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,430.91	0.00	18,760.21	22,191.12	(22,191.12)
	31 Equipment	0.00	0.00	0.00	0.00	6,957.11	0.00	44,303.57	51,260.68	(51,260.68)
	Total	1,787,774.49	4,923,612.51	6,711,387.00	0.00	10,388.02	0.00	3,572,237.70	3,582,625.72	3,128,761.28
AE200	** Authorization	900.00	4,100.00	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	225.80	225.80	(225.80)
	Total	900.00	4,100.00	5,000.00	0.00	0.00	0.00	225.80	225.80	4,774.20
Total		1,788,674.49	4,927,712.51	6,716,387.00	0.00	10,388.02	0.00	3,572,463.50	3,582,851.52	3,133,535.48

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

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2015
114th Congress 1st Session
Month: August 2015

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	438,611.18	3,439,327.29
		1104 Accrued Leave	0.00	11,895.66
		Total	438,611.18	3,451,222.95
	21 Travel	2101 Commercial Transportation	995.70	8,920.10
		2120 Car Rental	830.66	1,693.27
		2135 Taxi/Parking/Tolls	51.19	337.51
		2138 Travel Subsistence	3,883.35	7,863.92
		2175 Field Hearing Support Cost	0.00	359.70
		Total	5,760.90	19,174.50
	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	49.99	349.93
		2320 DC Telecom Equip (TRANSFER)	360.00	3,524.00
		2321 DC Telecom Serv (TRANSFER)	1,127.00	7,925.00
		2322 DC Telecom Tolls (TRANSFER)	3,022.36	22,258.98
		2335 HIR Graphics (TRANSFER)	0.00	90.00
		2350 Postage / Courier / Box Rental	0.00	61.74
	Total	4,559.35	34,209.65	
	24 Printing and Reproduction	2401 Printing & Reproduction	59.90	2,695.42
		2403 Photographic (TRANSFER)	0.00	6.40
		Total	59.90	2,701.82
	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	(470.00)	1,865.00
		Total	(470.00)	1,865.00
	26 Supplies and Materials	2602 Water	569.58	3,240.83
		2603 Food & Beverage	0.00	134.79
2605 Framing (TRANSFER)		0.00	100.00	
2620 Office Supplies (Outside)		27.37	11,040.34	
2621 Office Supply (TRANSFER)		41.96	1,511.06	
2630 Publications/Reference Mat'l		1,426.99	2,733.19	
Total	2,065.90	18,760.21		
31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	24,174.35	

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

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2015
114th Congress 1st Session
Month: August 2015

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	3115 Computer Softw Purch <\$10,000	0.00	1,800.00
		3118 Maintenance / Repairs	2,175.76	17,108.02
		3128 Warranties	0.00	1,221.20
		Total	2,175.76	44,303.57
		Total	452,762.99	3,572,237.70
AE200	Official Mail	2352 Franked Mail	56.09	225.80
		Total	56.09	225.80
		Total	56.09	225.80
Total			452,819.08	3,572,463.50

Staff Travel Record Report

Committee on Natural Resources

Full Committee

All Staff Travel From Date: 07/30/2015 To Date: 08/31/2015

Order Number	Group Travel Begin/End	Purpose	Itinerary Voucher #	PerDiem Ticket	Total	Trip Report Disclosure	Trip Type	Individual Remarks
Ball, William								
08/02/201	08/03/201	Joint Field Hearing with Small Business "Restricted Access at Biscayne Nat'l Park and Implications for Fisherman, Small Businesses, the Local Economy and the Environment"		\$224.97	\$771.67	Yes	Domesti	
Total \$771.67								
Bell, Julia								
07/31/201	08/03/201	Joint Field Hearing with Small Business "Restricted Access at Biscayne Nat'l Park and Implications for Fishermen, Small Businesses, the Local Economy and the Environment"		\$615.76	\$1,162.46	Yes	Domesti	
Total \$1,162.46								
Beyer, Congressman Don								
08/03/201	08/03/201	Joint Field Hearing with Small Business "Restricted Access to Biscayne Nat'l Park and Implications for Fishermen, Small Business, the Local Economy and the Environment"	MIA	\$0.00	\$452.20	Yes	Domesti	
Total \$452.20								
Camp, Terry								
08/07/201	08/17/201	Meetings with county officials, NPS officials, concessioners and	SLC and SFO	\$1,661.80	\$2,657.50	Yes	Domesti	
Total \$452.20								

Staff Travel Record Report

Committee on Natural Resources

Full Committee

All Staff Travel From Date: 07/30/2015 To Date: 08/31/2015

Order Number	Group Travel Begin/End	Purpose	Itinerary Voucher #	PerDiem Ticket	Total	Trip Report Disclosure	Trip Type	Individual Remarks
site visits.								
	08/31/201	Visit a property owner near	ShepardstownWV	\$99.94	\$99.94	Yes	Domesti	
	08/31/201	Shepherdstown Battlefield		\$0.00		N/A		
concerned about an expansion of Antietam National Battlefield.								
				Total	\$99.94			
Scales,Sam								
	08/02/201	Joint Field Hearing with Small	MIA	\$535.58	\$1,052.28	Yes	Domesti	
	08/03/201	Business "Restricted Access at Biscayne Nat'l Park and		\$516.70		No		
Implications for Fisherman, Small Businesses, the Local Economy and the Environment"								
				Total	\$1,052.28			
Semanko,Aleksandra								
	08/02/201	Joint Field Hearing with Small	MIA	\$230.02	\$776.72	Yes	Domesti	
	08/03/201	Business "Restricted Access at Biscayne Nat'l Park and		\$546.70		N/A		
Implications for Fishermen, Small Businesses, the Local Economy and the Environment"								
				Total	\$776.72			
Strickler,Matthew								
	08/03/201	Joint Field Hearing with Small	MIA	\$86.11	\$1,104.31	Yes	Domesti	
	08/03/201	Business "Restricted Access at Biscayne Nat'l Park and		\$1,018.20		N/A		

Staff Travel Record Report

Committee on Natural Resources
Full Committee

All Staff Travel From Date: 07/30/2015 To Date: 08/31/2015

Order Number	Group Travel Begin/End	Purpose	Itinerary Voucher #	PerDiem Ticket	Total	Trip Report Disclosure	Trip Type	Individual Remarks
		Implications for Fisherman, Small Businesses, the Local Economy and the Environment"						
Total					\$1,104.31			

Weaver,Kiel

08/25/201	Speech to Western States Water Council/Native American Rights	Reno, NV		\$292.64	\$741.84	Yes	Domesti	
08/26/201	Fund on status of congressional action on Indian Water Rights Settlements.			\$449.20		N/A		
07/31/201	Joint Field Hearing with Small Business "Restricted Access at Biscayne Bay Nat'l Park and Implications for Fishermen, Small Businesses, the Local Economy and Environment"	MIA		\$1,196.29	\$1,751.49	Yes	Domesti	
08/03/201				\$555.20		N/A		
Total					\$1,751.49			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE000

Department: RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
COOPER III, WILLIAM S SUBCOMMITTEE STAFF DIRECTOR	172,500.00	14,375.00	08/01/2015 to 08/31/2015	
FLUHR, CHRISTOPHER NOE STAF DIR,INDIAN/ALASKA NAT REP	170,696.00	14,224.67	08/01/2015 to 08/31/2015	
KNOX, JASON STAFF DIRECTOR	172,500.00	14,375.00	08/01/2015 to 08/31/2015	
UNGERECHT, TODD DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	08/01/2015 to 08/31/2015	
WATKINS, DAVID DEMOCRATIC STAFF DIRECTOR	172,500.00	14,495.27	08/01/2015 to 08/31/2015	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALBERTS, MARC ANTHONY RESEARCH ASSISTANT	50,000.00	3,416.67	08/01/2015 to 08/31/2015	P/R CHANGE 08/28/15
ARBETTER, ERICA CARI DIGITAL MEDIA COORDINATOR	50,000.00	4,166.67	08/01/2015 to 08/31/2015	P/R CHANGE 08/01/15
BALL, WILLIAM MICHAEL PROFESSIONAL STAFF	60,000.00	5,000.00	08/01/2015 to 08/31/2015	
BELL, JULIA K PRESS SECRETARY	90,000.00	7,500.00	08/01/2015 to 08/31/2015	
BENEDETTO, KATHLEEN LEGISLATIVE STAFF (REP)	102,500.00	8,541.67	08/01/2015 to 08/31/2015	
BLEVINS JR, ROGER BRENT SENIOR PROFESSIONAL STAFF	75,000.00	6,250.00	08/01/2015 to 08/31/2015	
BLOCK, MOLLY E PRESS ASST/MEDIA RELATIONS COO	35,000.00	0.00	08/01/2015 to 08/31/2015	APPOINTMENT 08/24/15
BRADEN, PARISH M COMMUNICATIONS DIRECTOR	130,000.00	10,833.33	08/01/2015 to 08/31/2015	
BRAGATO, BRANDON V PROFESSIONAL STAFF MBR (DEM)	100,000.00	8,333.33	08/01/2015 to 08/31/2015	
BRAMLET, OLIVIA ANNE-MARIE INTERN	12,000.00	133.33	08/01/2015 to 08/31/2015	TERMINATED 08/04/15
BUTLER, ANIELA CATHERINE CLERK	40,000.00	3,333.33	08/01/2015 to 08/31/2015	
CAMP, TERRY L RESEARCH ASSISTANT	50,000.00	4,166.67	08/01/2015 to 08/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2015 to 08/31/2015

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE000

Department: RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
LINCOLN, JACK DANIEL STAFF ASSISTANT	34,000.00	2,833.33	08/01/2015 to 08/31/2015	
MACGREGOR, KATHARINE MARIE SEN SENIOR PROFESSIONAL STAFF	120,000.00	10,000.00	08/01/2015 to 08/31/2015	
MILLER, GLENN E SENIOR POLICY ADVISOR	116,000.00	9,666.67	08/01/2015 to 08/31/2015	
MODESTE, BRIAN L COUNSEL	130,000.00	10,833.33	08/01/2015 to 08/31/2015	
MOKLEBUST, MICHAEL C INTERN	12,000.00	0.00	08/01/2015 to 08/31/2015	TERMINATED 07/31/15
MUIRRAGUI, MATTHEW T PROFESSIONAL STAFF (DEM)	80,000.00	6,666.67	08/01/2015 to 08/31/2015	P/R CHANGE 08/01/15
MUNDAY, J MERRICK SPECIAL ASST FOR IT	70,788.00	5,899.00	08/01/2015 to 08/31/2015	
NELSON, BRETT STANTON STAFF ASSISTANT	34,000.00	2,833.33	08/01/2015 to 08/31/2015	
PADILLA, DIANE ELIZABETH PRESS SECRETARY (DEM)	65,000.00	5,416.67	08/01/2015 to 08/31/2015	
PARK, CHARLES W CLERK	40,000.00	333.33	08/01/2015 to 08/31/2015	APPOINTMENT 08/28/15
PARKER, SARAH M DEPUTY CHIEF COUNSEL	120,000.00	10,000.00	08/01/2015 to 08/31/2015	
PITTMAN, L CHIEF LEGISLATIVE COUNSEL	168,411.00	14,034.25	08/01/2015 to 08/31/2015	
RAAB, LAWRENCE ALLEN COUNSEL	60,000.00	5,000.00	08/01/2015 to 08/31/2015	
RHOAD, ERICA T SUBCOMMITTEE STAFF DIRECTOR	150,000.00	12,500.00	08/01/2015 to 08/31/2015	
SARVANA, ADAM C DEMOCRATIC COMMUNICATIONS DIR	95,000.00	7,916.67	08/01/2015 to 08/31/2015	
SCALES, SAM A DIR COALITIONS & MEM SERVICES	60,000.00	5,000.00	08/01/2015 to 08/31/2015	
SCHAFLE, MATTHEW J CLERK	40,000.00	3,333.33	08/01/2015 to 08/31/2015	
SEMANKO, ALEKSANDRA N CLERK	40,000.00	3,333.33	08/01/2015 to 08/31/2015	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

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Department: RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
STEWART, SEAN CHRISTOPHER COUNSEL	85,000.00	7,083.33	08/01/2015 to 08/31/2015	
STRICKLER, MATTHEW PROF STAFF MEMBER (DEM)	120,000.00	10,000.00	08/01/2015 to 08/31/2015	
TORREZ, DANIEL PAUL STAFF ASSISTANT (DEM)	40,000.00	3,333.33	08/01/2015 to 08/31/2015	
VAN SCOYOC, EDWARD DIRECTOR OF IT	111,000.00	9,250.00	08/01/2015 to 08/31/2015	
VARNASIDIS, SOPHIA A DEPUTY DIR OF OPERATIONS	90,000.00	7,500.00	08/01/2015 to 08/31/2015	
VECERA, ANDREW C COUNSEL	70,000.00	5,833.33	08/01/2015 to 08/31/2015	
VILLA, CRISTINA M MANAGER OF OPERATIONS (DEM)	22,000.00	1,833.33	08/01/2015 to 08/31/2015	
WEAVER, KIEL P STAFF DIR, WATER & POWER (REP)	160,000.00	13,333.33	08/01/2015 to 08/31/2015	
WISER, DEVIN A DEPUTY CHIEF COUNSEL	101,000.00	8,416.67	08/01/2015 to 08/31/2015	
WONG, BRYSON ALAN E RESEARCH ASSISTANT	50,000.00	4,166.67	08/01/2015 to 08/31/2015	