

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

May 9, 2022

The Honorable Zoe Lofgren  
Chairperson  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairperson Lofgren,

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

1. Committee activities for the month;
2. Statement of expenses and fund balance;
3. Statement of Committee travel;
4. List of Committee employees, titles, duty stations and gross monthly salaries; and
5. A list of all Committee detailees and their start and end dates.

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,



Raúl M. Grijalva  
Chairman

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

**COMMITTEE ON NATURAL RESOURCES**

**ACTIVITY REPORT**  
**FOR THE MONTH OF APRIL 2022**

The Full Committee conducted the following meetings during the month of April 2022:

- Wednesday, April 6, 2022**—The Full Committee held a Hybrid Markup on H.R. 920, To amend the Act entitled "Act to provide for the establishment of the Brown v. Board of Education National Historic Site in the State of Kansas, and for other purposes" to provide for inclusion of additional related sites in the National Park System, and for other purposes. *Brown v. Board of Education National Historic Site Expansion Act.*
- Wednesday, April 6, 2022**—The Full Committee held a Hybrid Markup on H.R. 1638, To direct the Secretary of Agriculture to transfer certain National Forest System land to the State of South Dakota, and for other purposes. *Gilt Edge Mine Conveyance.*
- Wednesday, April 6, 2022**—The Full Committee held a Hybrid Markup on H.R. 2626, To redesignate the Pullman National Monument in the State of Illinois as the Pullman National Historical Park, and for other purposes. *Pullman National Historical Park Act*
- Wednesday, April 6, 2022**—The Full Committee held a Hybrid Markup on H.R. 5093, To direct the Secretary of Agriculture to transfer certain National Forest System land in the State of Washington to Skamania County, Washington. *Wind River Administrative Site Conveyance Act.*
- Wednesday, April 6, 2022**—The Full Committee held a Hybrid Markup on H.R. 6651, To establish an Alaska Salmon Research Task Force. *Alaska Salmon Research Task Force Act.*

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

**SUBCOMMITTEE ON ENERGY AND MINERAL RESOURCES**

**ACTIVITY REPORT**  
**FOR THE MONTH OF APRIL 2022**

The Subcommittee on Energy and Mineral Resources conducted the following hearings during the month of April 2022:

**Thursday, April 28, 2022**—The Subcommittee on Energy and Minerals Resources held a Hybrid Oversight Hearing on “*The Opportunities and Risks of Offshore Carbon Storage in the Gulf of Mexico.*”

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

**SUBCOMMITTEE ON NATIONAL PARKS, FORESTS, AND  
PUBLIC LANDS**

**ACTIVITY REPORT  
FOR THE MONTH OF APRIL 2022**

The Subcommittee on National Parks, Forests, and Public Lands conducted the following hearings during the month of April 2022:

- Tuesday, April 5, 2022**---The Subcommittee on National Parks, Forests, and Public Lands held a Hybrid Oversight Hearing on “*Investing in Wildfire Management, Ecosystem Restoration, and Resilient Communities: Examining Implementation of the Bipartisan Infrastructure Law.*”
- Thursday, April 28, 2022**-- The Subcommittee on National Parks, Forests, and Public Lands held a Hybrid Legislative Hearing on H.R. 4878, To amend the National Trails System Act to include national discovery trails and designate the American Discovery Trail, and for other purposes. *National Discovery Trails Act.*
- Thursday, April 28, 2022**-- The Subcommittee on National Parks, Forests, and Public Lands held a Hybrid Legislative Hearing on H.R. 6589, To amend title 54, United States Code, to increase amounts deposited in the Historic Preservation Fund, and for other purposes. *Historic Preservation Enhancement Act.*
- Thursday, April 28, 2022**-- The Subcommittee on National Parks, Forests, and Public Lands held a Hybrid Legislative Hearing on H.R. 6805, To amend title 54, United States Code, to establish within the National Park Service the United States African-American Burial Grounds Preservation Program, and for other purposes. *African-American Burial Grounds Preservation Act.*
- Thursday, April 28, 2022**-- The Subcommittee on National Parks, Forests, and Public Lands held a Hybrid Legislative Hearing on H.R. 7002, To authorize the Gateway Arch in St. Louis, Missouri, to be illuminated by blue and yellow lights in support of Ukraine. *Gateway Solidarity Act.*
- Thursday, April 28, 2022**-- The Subcommittee on National Parks, Forests, and Public Lands held a Hybrid Legislative Hearing on H.R. 7075, To designate Ukrainian Independence Park in Washington, District of Columbia, and for other purposes. *Ukrainian Independence Park Act.*
- Thursday, April 28, 2022**-- The Subcommittee on National Parks, Forests, and Public Lands held a Hybrid Legislative Hearing on H.R. 7218, To amend the Omnibus Public Land

Management Act of 2009 to reauthorize the Sangre de Cristo National Heritage Area, Cache La Poudre National Heritage Area, and South Park National Heritage Area in the State of Colorado, and for other purposes. *Colorado National Heritage Areas Reauthorization Act.*

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

**SUBCOMMITTEE FOR INDIGENOUS PEOPLES OF THE  
UNITED STATES**

**ACTIVITY REPORT  
FOR THE MONTH OF APRIL 2022**

The Subcommittee for Indigenous Peoples of the United States conducted the following hearings during the month of April 2022:

**Wednesday, April 27, 2022---** The Subcommittee for Indigenous Peoples of the United States held a Hybrid Legislative hearing on H.R. 437, To amend the Alaska Native Claims Settlement Act to exclude certain payments to Alaska Native elders for determining eligibility for certain programs, and for other purposes.

**Wednesday, April 27, 2022---** The Subcommittee for Indigenous Peoples of the United States held a Hybrid Legislative hearing on H.R. 6063, To provide for the equitable settlement of certain Indian land disputes regarding land in Illinois, and for other purposes.

**Wednesday, April 27, 2022---** The Subcommittee for Indigenous Peoples of the United States held a Hybrid Legislative hearing on H.R. 6181 , To reaffirm that certain land has been taken into trust for the benefit of the Samish Indian Nation, and for other purposes. "*Samish Indian Nation Land Reaffirmation Act.*"

**Wednesday, April 27, 2022---** The Subcommittee for Indigenous Peoples of the United States held a Hybrid Legislative hearing on S. 314, To repeal the Klamath Tribe Judgment Fund Act. "*Klamath Tribe Judgment Fund Repeal Act.*"

**Wednesday, April 27, 2022---** The Subcommittee for Indigenous Peoples of the United States held a Hybrid Legislative hearing on S. 559, To amend the Grand Ronde Reservation Act, and for other purposes.

**Wednesday, April 27, 2022---** The Subcommittee for Indigenous Peoples of the United States held a Hybrid Legislative hearing on S. 789, To repeal certain obsolete laws relating to Indians. "*Repealing Existing Substandard Provisions Encouraging Conciliation with Tribes Act.*"

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

**SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS**

**ACTIVITY REPORT**  
**FOR THE MONTH OF APRIL 2022**

The Subcommittee on Oversight and Investigations conducted the following hearings due during the month of April 2022:

**Tuesday, April 5, 2022--** The Subcommittee on Oversight and Investigations held a Hybrid Oversight Hearing on "*The Opioid Crisis in Tribal Communities.*"

**Thursday, April 28, 2022---** The Subcommittee on Oversight and Investigations held a Hybrid Oversight Hearing on "*Preventing Pandemics through US Wildlife-borne Disease Surveillance.*"

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

**SUBCOMMITTEE ON WATER, OCEANS, AND WILDLIFE**

**ACTIVITY REPORT**  
**FOR THE MONTH OF APRIL 2022**

The Subcommittee on Water, Oceans, and Wildlife conducted the following hearings due during the month of April 2022:

**Thursday, April 7, 2022**—The Subcommittee on Water, Oceans, and Wildlife held a Hybrid Oversight Hearing on “*Russian Seafood Ban Implementation and Seafood Traceability.*”



RAÚL M. GRIJALVA OF ARIZONA  
CHAIRMAN

DAVID WATKINS  
STAFF DIRECTOR

BRUCE WESTERMAN OF ARKANSAS  
RANKING REPUBLICAN

VIVIAN MOEGLEIN  
REPUBLICAN STAFF DIRECTOR

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

**VIRTUAL FORUMS AND ROUNDTABLES**

**ACTIVITY REPORT  
FOR THE MONTH OF APRIL 2022**

The Full Committee conducted the following meetings during the month of April 2022:

— No hearings were held during the month of April.

House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES  
 Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: April 2022

**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                   | 8,024,897.00        | 0.00                | 8,024,897.00        | 0.00          | 0.00          | 0.00         | 0.00                | 0.00                | 8,024,897.00        |
|         | 11 Personnel Compensation          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00          | 0.00         | 2,100,008.12        | 2,100,008.12        | (2,100,008.12)      |
|         | 21 Travel                          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00          | 0.00         | 24,918.31           | 24,918.31           | (24,918.31)         |
|         | 23 Rent, Communications, Utilities | 0.00                | 0.00                | 0.00                | 0.00          | 0.00          | 0.00         | 14,352.23           | 14,352.23           | (14,352.23)         |
| EXPEN   | 24 Printing and Reproductions      | 0.00                | 0.00                | 0.00                | 0.00          | 0.00          | 0.00         | 33.00               | 33.00               | (33.00)             |
|         | 25 Other Services                  | 0.00                | 0.00                | 0.00                | 0.00          | 0.00          | 0.00         | 1,839.91            | 1,839.91            | (1,839.91)          |
|         | 26 Supplies and Materials          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00          | 0.00         | 3,588.42            | 3,588.42            | (3,588.42)          |
|         | 31 Equipment                       | 0.00                | 0.00                | 0.00                | 0.00          | 0.00          | 0.00         | 6,336.00            | 6,336.00            | (6,336.00)          |
|         | <b>Total</b>                       | <b>8,024,897.00</b> | <b>0.00</b>         | <b>8,024,897.00</b> | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>2,151,075.99</b> | <b>2,151,075.99</b> | <b>5,873,821.01</b> |
| AE200   | ** Authorization                   | 5,000.00            | 0.00                | 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         | 3.36                | 3.36                | (3.36)              |
|         | <b>Total</b>                       | <b>5,000.00</b>     | <b>0.00</b>         | <b>5,000.00</b>     | <b>0.00</b>   | <b>0.00</b>   | <b>0.00</b>  | <b>3.36</b>         | <b>3.36</b>         | <b>4,996.64</b>     |

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

**Office: 10RE000 COMMITTEE ON NATURAL RESOURCES**

Authorization Year **2022**  
 2022:117th Congress 2nd Session  
 Month: **April 2022**

## Disbursed Summary

| Program                    | Object Class                       | Budget Object Class                 | MTD Disbursed                | YTD Disbursed                       |             |              |
|----------------------------|------------------------------------|-------------------------------------|------------------------------|-------------------------------------|-------------|--------------|
| EXPEN General Expenditures | 11 Personnel Compensation          | 1101 Non-Statutory Compensation     | 546,041.68                   | 2,087,959.51                        |             |              |
|                            |                                    | 1104 Accrued Leave                  | 0.00                         | 12,048.61                           |             |              |
|                            |                                    | <b>Total</b>                        | <b>546,041.68</b>            | <b>2,100,008.12</b>                 |             |              |
|                            |                                    | 2101 Airfare Commercial Transport   | 401.60                       | 5,022.32                            |             |              |
|                            |                                    | 2102 Non-Airfare Commercial Transp  | 60.00                        | 60.00                               |             |              |
|                            |                                    | 2105 Lodging                        | 5,799.12                     | 12,178.02                           |             |              |
|                            |                                    | 2110 Meals                          | 1,200.85                     | 2,326.23                            |             |              |
|                            |                                    | 2115 WI-FI On Travel                | 22.95                        | 51.85                               |             |              |
|                            |                                    | 2120 Car Rental                     | 1,351.43                     | 2,305.39                            |             |              |
|                            |                                    | 2125 Gasoline                       | 16.53                        | 169.12                              |             |              |
| 2130 Private Auto Mileage  | 0.00                               | 76.44                               |                              |                                     |             |              |
| 2135 Taxi/Ride Share       | 311.05                             | 2,180.84                            |                              |                                     |             |              |
| 2136 Parking               | 318.50                             | 548.10                              |                              |                                     |             |              |
| <b>Total</b>               | <b>9,482.03</b>                    | <b>24,918.31</b>                    |                              |                                     |             |              |
| EXPEN General Expenditures | 23 Rent, Communications, Utilities | 2320 DC Telecom Equip (TRANSFER)    | 280.00                       | 840.00                              |             |              |
|                            |                                    | 2321 DC Telecom Serv (TRANSFER)     | 725.25                       | 2,175.75                            |             |              |
|                            |                                    | 2322 DC Telecom Tolls (TRANSFER)    | 3,788.08                     | 11,186.94                           |             |              |
|                            |                                    | 2350 Postage / Courier / Box Rental | 0.00                         | 149.54                              |             |              |
|                            |                                    | <b>Total</b>                        | <b>4,793.33</b>              | <b>14,352.23</b>                    |             |              |
|                            |                                    | EXPEN General Expenditures          | 24 Printing and Reproduction | 2402 Non-Frankable Printing & Repro | 0.00        | 33.00        |
|                            |                                    |                                     |                              | <b>Total</b>                        | <b>0.00</b> | <b>33.00</b> |
|                            |                                    |                                     |                              | 2571 Technology Service Contracts   | 105.99      | 105.99       |
|                            |                                    |                                     |                              | 2572 Web Dev Hst,Email & Rltd Serv  | 85.86       | 171.72       |
|                            |                                    |                                     |                              | 2599 Miscellaneous Other Services   | 1,312.20    | 1,562.20     |
| <b>Total</b>               | <b>1,504.05</b>                    |                                     |                              | <b>1,839.91</b>                     |             |              |
| EXPEN General Expenditures | 26 Supplies and Materials          |                                     |                              | 2602 Water                          | 416.45      | 1,237.95     |
|                            |                                    |                                     |                              | 2610 Habitation Expense             | 99.00       | 99.00        |
|                            |                                    |                                     |                              | 2620 Office Supplies (Outside)      | 1,263.25    | 1,301.28     |

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

**Office: 10RE000 COMMITTEE ON NATURAL RESOURCES**

**Authorization Year 2022**  
**2022:117th Congress 2nd Session**  
**Month: April 2022**

| Program                    | Object Class              | Budget Object Class              | MTD Disbursed   | YTD Disbursed   |
|----------------------------|---------------------------|----------------------------------|-----------------|-----------------|
| EXPEN General Expenditures | 26 Supplies and Materials | 2621 Office Supply (TRANSFER)    | 101.69          | 747.11          |
|                            |                           | 2623 Software < \$500            | 0.00            | 119.40          |
|                            |                           | 2630 Publications/Reference Matl | 19.96           | 83.68           |
|                            |                           | <b>Total</b>                     | <b>1,900.35</b> | <b>3,588.42</b> |
|                            | 31 Equipment              | 3118 Maintenance / Repairs       | 1,584.00        | 6,336.00        |
|                            |                           | <b>Total</b>                     | <b>1,584.00</b> | <b>6,336.00</b> |
| AE200 Official Mail        | FM Franked Mail           | 2352 Franked Mail                | 3.36            | 3.36            |
|                            |                           | <b>Total</b>                     | <b>3.36</b>     | <b>3.36</b>     |
|                            | <b>Total</b>              | <b>Total</b>                     | <b>3.36</b>     | <b>3.36</b>     |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2022 to 04/30/2022

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES      Accounting Organization: 10R

Department: RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title  | Annual Salary | Gross Pay | Period                   |
|---|---------------|-----------|--------------------------|
| AMMON, QAY-LIWH TOBY<br>POLICY AIDE                           | 60,000.00     | 5,000.00  | 04/01/2022 to 04/30/2022 |
| BERGAMINI, CHRISTINE<br>INTERN                                | 21,600.00     | 1,800.00  | 04/01/2022 to 04/30/2022 |
| BRAGATO, BRANDON V<br>SUBCOMMITTEE STAFF DIRECTOR             | 147,000.00    | 12,250.00 | 04/01/2022 to 04/30/2022 |
| BROWN, CARLEE LOUISE<br>PROFESSIONAL STAFF                    | 100,000.00    | 8,333.33  | 04/01/2022 to 04/30/2022 |
| BRYANT, MADELINE L<br>EXECUTIVE ASSISTANT                     | 5,000.00      | 416.67    | 04/01/2022 to 04/30/2022 |
| BUTLER, ANIELA CATHERINE<br>SUBCOMMITTEE STAFF DIRECTOR       | 138,000.00    | 11,500.00 | 04/01/2022 to 04/30/2022 |
| CAIRNS, REBECCA IVY<br>SUBCOMMITTEE STAFF DIRECTOR            | 140,000.00    | 11,666.67 | 04/01/2022 to 04/30/2022 |
| CAMP, TERRY L<br>PROFESSIONAL STAFF                           | 94,000.00     | 7,833.33  | 04/01/2022 to 04/30/2022 |
| CLAUSON, ILENE J<br>DIRECTOR OF OPERATIONS                    | 165,000.00    | 13,750.00 | 04/01/2022 to 04/30/2022 |
| DAVIS, JAMES HERBERT DOMENIC<br>MEMBER SERVICES COORDINATOR   | 80,000.00     | 6,666.67  | 04/01/2022 to 04/30/2022 |
| DEGENFELDER, KENNETH LEE<br>SUBCOMMITTEE STAFF DIR REPUB      | 138,000.00    | 11,500.00 | 04/01/2022 to 04/30/2022 |
| DEMARCO, DAVID PAUL<br>DIRECTOR OF IT                         | 131,000.00    | 10,916.67 | 04/01/2022 to 04/30/2022 |
| EDGERTON, VICTOR SETON<br>SUBC. STAFF DIR,OVERSIGHT& INV      | 147,000.00    | 12,250.00 | 04/01/2022 to 04/30/2022 |
| ESPINOSA, CHRISTOPHER EDWARD<br>DIRECTOR OF PUBLIC ENGAGEMENT | 130,000.00    | 10,833.33 | 04/01/2022 to 04/30/2022 |
| GALLAGHER, PETER E<br>PROFESSIONAL STAFF                      | 105,000.00    | 8,750.00  | 04/01/2022 to 04/30/2022 |
| GENTILE, RACHEL M<br>PROFESSIONAL STAFF                       | 115,000.00    | 9,583.33  | 04/01/2022 to 04/30/2022 |
| GRESSARD, LINDSAY ANNE<br>COMMUNICATIONS DIRECTOR             | 150,000.00    | 12,500.00 | 04/01/2022 to 04/30/2022 |
| HARTMAN, KELSEY CAMILLE O'BRIE<br>POLICY AIDE                 | 60,000.00     | 5,000.00  | 04/01/2022 to 04/30/2022 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2022 to 04/30/2022

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES Accounting Organization: 10RE

Department: RE000 COMMITTEE ON NATURAL RESOURCES

### SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title   | Annual Salary | Gross Pay | Period                   |
|--|---------------|-----------|--------------------------|
| HOLLAND, MEGHAN RIAN<br>COUNSEL                                    | 85,000.00     | 7,083.33  | 04/01/2022 to 04/30/2022 |
| HOSHIKO, REBEKAH JOY<br>COMMUNICATIONS DIRECTOR                    | 105,000.00    | 8,750.00  | 04/01/2022 to 04/30/2022 |
| HUPMAN, TARA SCHONHOFF<br>CHIEF COUNSEL                            | 145,000.00    | 12,083.33 | 04/01/2022 to 04/30/2022 |
| IAQUINTO, MICHAEL D<br>INTERN                                      | 21,600.00     | 900.00    | 04/01/2022 to 04/30/2022 |
| JOHNSON, JASON TUFELE CARL<br>COMMUNICATIONS ADVISOR               | 30,000.00     | 2,500.00  | 04/01/2022 to 04/30/2022 |
| KAUMO, CHRISTOPHER<br>DEPUTY STAFF DIRECTOR/SENIOR ADVISOR         | 130,000.00    | 10,833.33 | 04/01/2022 to 04/30/2022 |
| KONOLIGE, REBECCA L<br>PROFESSIONAL STAFF                          | 83,000.00     | 6,916.67  | 04/01/2022 to 04/30/2022 |
| KREMER, MARNIE RACHEL<br>PROFESSIONAL STAFF                        | 80,000.00     | 6,666.67  | 04/01/2022 to 04/30/2022 |
| LAWLOR, AINE<br>INTERN   | 21,600.00     | 1,800.00  | 04/01/2022 to 04/30/2022 |
| LAYDEN, WILLIAM MICHAEL<br>DEPUTY STAFF DIRECTOR OF OUTREACH       | 105,000.00    | 8,750.00  | 04/01/2022 to 04/30/2022 |
| LE GRANT, CARLYN LOUISE<br>DIR OF LEGISLATIVE OPERATIONS           | 80,000.00     | 6,666.67  | 04/01/2022 to 04/30/2022 |
| LINSEY, RYAN<br>POLICY AIDE  | 60,000.00     | 5,000.00  | 04/01/2022 to 04/30/2022 |
| LOCKE, NAZAHAT<br>CHIEF CLERK                                      | 168,000.00    | 14,000.00 | 04/01/2022 to 04/30/2022 |
| MACGREGOR, ROBERT BRUCE<br>PROFESSIONAL STAFF                      | 93,000.00     | 7,750.00  | 04/01/2022 to 04/30/2022 |
| MAILLOUX, BAILEY ANN<br>DIGITAL DIRECTOR                           | 118,000.00    | 9,833.33  | 04/01/2022 to 04/30/2022 |
| MARKLUND, CHRISTOPHER ALAN<br>DEPUTY STAFF DIRECTOR FOR OPERATIONS | 173,900.00    | 14,491.67 | 04/01/2022 to 04/30/2022 |
| MARTIN, ANNA CLAIRE<br>STAFF ASSISTANT                             | 60,000.00     | 5,000.00  | 04/01/2022 to 04/30/2022 |
| MARTINEZ, CARLOS TADEO<br>EXECUTIVE ASSISTANT                      | 33,000.00     | 2,750.00  | 04/01/2022 to 04/30/2022 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2022 to 04/30/2022

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES      Accounting Organization: 10RE0

Department: RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title   | Annual Salary | Gross Pay | Period                   |
|--|---------------|-----------|--------------------------|
| MARTINEZ, CHRISTOPHER WILLIAM<br>COUNSEL                                       | 130,000.00    | 10,833.33 | 04/01/2022 to 04/30/2022 |
| MIGUEL, NAOMI L<br>SUBCOMMITTEE STAFF DIRECTOR                                 | 140,000.00    | 11,666.67 | 04/01/2022 to 04/30/2022 |
| MILLER, BRANDON M<br>PROFESSIONAL STAFF  | 94,000.00     | 7,833.33  | 04/01/2022 to 04/30/2022 |
| MILLER, GLENN E<br>SENIOR POLICY ADVISOR                                       | 116,000.00    | 9,666.67  | 04/01/2022 to 04/30/2022 |
| MODESTE, BRIAN L<br>STAFF DIRECTOR, OFFICE OF INSULAR<br>AFFAIRS               | 163,000.00    | 13,583.33 | 04/01/2022 to 04/30/2022 |
| MOEGLEIN, VIVIAN M<br>STAFF DIRECTOR   | 172,700.00    | 14,391.67 | 04/01/2022 to 04/30/2022 |
| MOLINA, SAYANNA D<br>FLOOR ASSISTANT   | 30,000.00     | 2,500.00  | 04/01/2022 to 04/30/2022 |
| MUIRRAGUI, MATTHEW T<br>SUBCOMMITTEE STAFF DIRECTOR                            | 157,000.00    | 13,083.33 | 04/01/2022 to 04/30/2022 |
| NECKAR, ANNICK CHRISTINE<br>SENIOR PROFESSIONAL STAFF                          | 108,000.00    | 9,000.00  | 04/01/2022 to 04/30/2022 |
| NICHOLS, ASHLEY C<br>SUBCOMMITTEE STAFF DIR REPUB                              | 138,000.00    | 11,500.00 | 04/01/2022 to 04/30/2022 |
| OLSEN, CHARLES ROBERT<br>POLICY AIDE   | 60,000.00     | 5,000.00  | 04/01/2022 to 04/30/2022 |
| PACHECO, HEATHER MAGDALENA<br>POLICY AIDE                                      | 65,000.00     | 5,416.67  | 04/01/2022 to 04/30/2022 |
| RACKENS, CHRISTOPHER TENNYSON<br>PROFESSIONAL STAFF                            | 105,000.00    | 8,750.00  | 04/01/2022 to 04/30/2022 |
| ROBLES, IVAN BRADLEY<br>POLICY AIDE  | 60,000.00     | 5,000.00  | 04/01/2022 to 04/30/2022 |
| ROMEO, ARIANA HOHHI<br>PROFESSIONAL STAFF                                      | 80,000.00     | 6,666.67  | 04/01/2022 to 04/30/2022 |
| SCHAFER, KATHRYN M<br>DIGITAL DIRECTOR   | 90,000.00     | 7,500.00  | 04/01/2022 to 04/30/2022 |
| SEEMAN, BAYLEE MAREE<br>CLERK/PRESS ASSISTANT                                  | 42,000.00     | 3,500.00  | 04/01/2022 to 04/30/2022 |
| SNYDER, LORA DIANE<br>DEPUTY STAFF DIRECTOR AND<br>SUBCOMMITTEE STAFF DIRECTOR | 170,000.00    | 14,166.67 | 04/01/2022 to 04/30/2022 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

04/01/2022 to 04/30/2022

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES      Accounting Organization: 10RE

Department: RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title  | Annual Salary | Gross Pay | Period                   |
|---|---------------|-----------|--------------------------|
| URBINA, LUIS DANIEL<br>CHIEF COUNSEL  | 170,000.00    | 14,166.67 | 04/01/2022 to 04/30/2022 |
| VARELA ROSA, MARGARITA<br>DEPUTY DIRECTOR, OFFICE OF INSULAR<br>AFFAIRS     | 130,000.00    | 10,833.33 | 04/01/2022 to 04/30/2022 |
| WATKINS, DAVID<br>STAFF DIRECTOR  | 195,000.00    | 16,250.00 | 04/01/2022 to 04/30/2022 |
| WEAVER, KIEL PAUL<br>SENIOR POLICY ADVISOR & SUBCOMMITTEE<br>STAFF DIRECTOR | 173,900.00    | 14,491.67 | 04/01/2022 to 04/30/2022 |
| WEISS, SARINA MIRIAM QUAY<br>PROFESSIONAL STAFF                             | 75,000.00     | 6,250.00  | 04/01/2022 to 04/30/2022 |
| WINNICK, EVERETT G<br>IT DEPARTMENT   | 63,000.00     | 5,250.00  | 04/01/2022 to 04/30/2022 |
| WYKOWSKI, HENRY THEODORE<br>PROFESSIONAL STAFF                              | 80,000.00     | 6,666.67  | 04/01/2022 to 04/30/2022 |
| YI, SANG HYUN<br>SUBCOMM. STAFF DIR/CHIEF INVESTIGATIVE<br>COUNSEL          | 160,000.00    | 13,333.33 | 04/01/2022 to 04/30/2022 |
| ZEPEDA, MARILYN<br>OUTREACH ASSOCIATE                                       | 77,000.00     | 6,416.67  | 04/01/2022 to 04/30/2022 |



# Staff Travel Record Report

Committee on Natural Resources  
Full Committee

All Staff Travel From Date: 04/01/22 To Date: 04/30/22

| Order Number                 | Group Travel Begin/End | Purpose                                   | Itinerary Voucher # | PerDiem Ticket | Total             | Trip Report Disclosure | Trip Type | Individual Remarks |
|------------------------------|------------------------|---|---------------------|----------------|-------------------|------------------------|-----------|--------------------|
| <b>Clauson, Ilene</b>        |                        |   |                     |                |                   |                        |           |                    |
| 04/07/22                     | 04/10/22               | Western Caucus Field Tour, Arkansas 04    | Hot Springs, AR     | \$1,031.03     | \$1,528.73        | Yes                    | Domesti   |                    |
|                              |                        |   |                     | \$497.70       |                   | N/A                    |           |                    |
|                              |                        |   |                     | <b>Total</b>   | <b>\$1,528.73</b> |                        |           |                    |
| <b>Hupman, Tara</b>          |                        |   |                     |                |                   |                        |           |                    |
| 04/07/22                     | 04/10/22               | Western Caucus Field Tour, Arkansas 04    | Hot Springs, AR     | \$617.78       | \$1,115.48        | Yes                    | Domesti   |                    |
|                              |                        |   |                     | \$497.70       |                   | N/A                    |           |                    |
|                              |                        |   |                     | <b>Total</b>   | <b>\$1,115.48</b> |                        |           |                    |
| <b>Layden, William</b>       |                        |   |                     |                |                   |                        |           |                    |
| 04/07/22                     | 04/09/22               | Western Caucus Field Tour, Arkansas 04    | Hot Springs, AR     | \$718.25       | \$1,249.94        | Yes                    | Domesti   |                    |
|                              |                        |   |                     | \$531.69       |                   | N/A                    |           |                    |
| 04/22/22                     | 04/23/22               | Staff Ranking Member at EarthX conference | Dallas, TX          | \$396.63       | \$935.84          | Yes                    | Domesti   |                    |
|                              |                        |   |                     | \$539.21       |                   | N/A                    |           |                    |
|                              |                        |   |                     | <b>Total</b>   | <b>\$935.84</b>   |                        |           |                    |
| <b>Marklund, Christopher</b> |                        |   |                     |                |                   |                        |           |                    |
| 04/07/22                     | 04/10/22               | Western Caucus Field Tour, Arkansas 04    | Hot Springs, AR     | \$1,240.68     | \$1,770.87        | Yes                    | Domesti   |                    |
|                              |                        |   |                     | \$530.19       |                   | N/A                    |           |                    |
|                              |                        |   |                     | <b>Total</b>   | <b>\$1,770.87</b> |                        |           |                    |
| <b>Miller, Brandon</b>       |                        |   |                     |                |                   |                        |           |                    |
| 04/07/22                     | 04/10/22               | Western Caucus Field Tour, Arkansas 04    | Hot Springs, AR     | \$805.95       | \$1,336.14        | Yes                    | Domesti   |                    |
|                              |                        |   |                     | \$530.19       |                   | N/A                    |           |                    |
|                              |                        |   |                     | <b>Total</b>   | <b>\$1,336.14</b> |                        |           |                    |

Moeglein, Vivian

## Staff Travel Record Report

Committee on Natural Resources  
Full Committee

All Staff Travel From Date: 04/01/22 To Date: 04/30/22

| Order Number              | Group Travel Begin/End | Purpose   | Itinerary Voucher # | PerDiem Ticket | Total      | Trip Report Disclosure | Trip Type | Individual Remarks |
|---------------------------|------------------------|---|---------------------|----------------|------------|------------------------|-----------|--------------------|
| <b>Muirragui, Matthew</b> |                        |   |                     |                |            |                        |           |                    |
| 04/13/22                  | 04/14/22               | Speak at the WaterNOW Tap into Resilience Water Summit.         | Philadelphia PA     | \$315.72       | \$575.72   | Yes                    | Domesti   |                    |
|                           |                        |   |                     | \$260.00       |            | N/A                    |           |                    |
| Total                     |                        |   |                     |                | \$979.98   |                        |           |                    |
| <b>Neckar, Annick</b>     |                        |   |                     |                |            |                        |           |                    |
| 04/07/22                  | 04/10/22               | Western Caucus Field Tour, Arkansas 04                          | Hot Springs, AR     | \$669.28       | \$1,166.98 | Yes                    | Domesti   |                    |
|                           |                        |   |                     | \$497.70       |            |                        |           |                    |
| Total                     |                        |   |                     |                | \$1,166.98 |                        |           |                    |
| <b>Nichols, Ashley</b>    |                        |   |                     |                |            |                        |           |                    |
| 04/07/22                  | 04/10/22               | Western Caucus Field Tour, Arkansas 04                          | Hot Springs, AR     | \$721.76       | \$1,251.95 | Yes                    | Domesti   |                    |
|                           |                        |   |                     | \$530.19       |            | N/A                    |           |                    |
| Total                     |                        |   |                     |                | \$1,251.95 |                        |           |                    |
| <b>Vi, Sang</b>           |                        |   |                     |                |            |                        |           |                    |
| 04/07/22                  | 04/10/22               | Western Caucus Field Tour, Arkansas 04                          | Hot Springs, AR     | \$1,200.56     | \$1,730.75 | Yes                    | Domesti   |                    |
|                           |                        |   |                     | \$530.19       |            | N/A                    |           |                    |
| Total                     |                        |   |                     |                | \$1,730.75 |                        |           |                    |
| <b>Zepada, Marilyn</b>    |                        |   |                     |                |            |                        |           |                    |
| 04/13/22                  | 04/24/22               | staff Chairman for a roundtable with local Eufri Tribal leaders | Tucson, AZ          | \$245.64       | \$876.83   | Yes                    | Domesti   |                    |
|                           |                        |   |                     | \$631.19       |            | N/A                    |           |                    |
| Total                     |                        |   |                     |                | \$876.83   |                        |           |                    |

## **Committee on Natural Resources**

### **Detailees April 2022**

Darlene Davis McDermott  
Government Printing Office  
February 9, 2015 to January 2, 2023

Nancy Brown-Kobil  
National Oceanic and Atmospheric Administration  
January 18, 2022 to January 2, 2023

Patsy McEntee  
National Park Service  
January 18, 2022 to December 31, 2022

Shelley McGinnis  
Bureau of Land Management  
March 1, 2022 to December 31, 2022