### **U.S.** House of Representatives

Committee on Natural Resources Washington, DC 20515 LORA SNYDER
DEMOCRAT STAFF DIRECTOR

July 17, 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 the Committee on Natural Resources' monthly report for June, 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,

Bruce Westerman

Chairman

**U.S.** House of Representatives

LORA SNYDER DEMOCRAT STAFF DIRECTOR

### Committee on Natural Resources Washington, DC 20515

### COMMITTEE ON NATURAL RESOURCES

### ACTIVITY REPORT FOR THE MONTH OF JUNE 2023

The Full Committee conducted the following meetings during the month of June 2023:

**Tuesday, June 13, 2023** -- The Full Committee held a mark-up to consider the following measures:

- H.R. 188 (Rep. McClintock), "Proven Forest Management Act";
- H.R. 630 (Rep. Grijalva), "Urban Indian Health Confer Act";
- H.R. 1240 (Rep. Feenstra), "Winnebago Land Transfer Act of 2023";
- H.R. 1314 (Rep. Moore of Utah), "LODGE Act";
- H.R. 1450 (Rep. Fulcher), "Treating Tribes and Counties as Good Neighbors Act";
- H.R. 3371 (Rep. Johnson of SD), "Wounded Knee Massacre Memorial and Sacred Site Act";
- H.R. 3389 (Rep. Valadao), "Emergency Wildfire Fighting Technology Act of 2023";
- H.R. 3562 (Rep. Neguse), "Forest Service Flexible Housing Partnerships Act of 2023" and
- Committee Resolution authorizing the Indo-Pacific Task Force in the Committee on Natural Resources.

**Thursday, June 15, 2023** -- The Full Committee held a legislative hearing on the following measure:

• H.R. 3397 (Rep. Curtis), To require the Director of the Bureau of Land Management to withdraw a rule of the Bureau of Land Management relating to conservation and landscape health.

Thursday, June 21, 2023 -- The Full Committee held a mark-up to consider the following measures:

- H.R. 615 (Rep. Wittman), "Protecting Access for Hunters and Anglers Act of 2023";
- H.R. 1380 (Rep. Curtis), "Protecting America's Rock Climbing Act";
- H.R. 1726 (Rep. Tokuda), "Continued Rapid Ohia Death Response Act of 2023";
- H.R. 2872 (Rep. Graves of Louisiana), To amend the Permanent Electronic Duck

Stamp Act of 2013 to allow States to issue electronic stamps under such Act, and for other purposes;

- H.R. 3324 (Rep. Huffman), To extend the authority to collect Shasta-Trinity Marina fees through fiscal year 2029; and
- H.R. 3397 (Rep. Curtis), To require the Director of the Bureau of Land Management to withdraw a rule of the Bureau of Land Management relating to conservation and landscape health.
- Friday, June 22, 2023 -- The Full Committee held an oversight hearing titled "Examining the Council On Environmental Quality Fiscal Year 2024 Budget Request and Related Policy Matters"

U.S. House of Representatives

LORA SNYDER
DEMOCRAT STAFF DIRECTOR

### Committee on Natural Resources Washington, DC 20515

### SUBCOMMITTEE ON ENERGY AND MINERAL RESOURCES

### ACTIVITY REPORT FOR THE MONTH OF JUNE 2023

The Subcommittee on Energy and Mineral Resources conducted the following hearings during the month of June 2023:

**Wednesday, June 14, 2023** -- The Subcommittee on Energy and Mineral Resources held a legislative hearing on the following measures:

- H.R. 2685 (Rep. Owens), "Mining Schools Act of 2023";
- H.R. 3883 (Rep. Amodei), To nullify Public Land Order No. 7921, withdrawing certain land in the Railroad Valley of Nye County, Nevada, from mineral entry; and
- H.R. \_\_\_ (Rep. LaHood), "Community Reclamation Partnerships Act"

LORA SNYDER

VIVIAN MOEGLEIN STAFF DIRECTOR

### U.S. House of Representatives

DEMOCRAT STAFF DIRECTOR

### Committee on Natural Resources Washington, DC 20515

### SUBCOMMITTEE ON FEDERAL LANDS

### ACTIVITY REPORT FOR THE MONTH OF JUNE 2023

The Subcommittee on Federal Lands conducted the following hearings during the month of June 2023:

**Thursday, June 22, 2023** -- The Subcommittee on Federal Lands held a legislative hearing on the following measures:

- H.R. 2997 (Rep. Boebert), "Clifton Opportunities Now for Vibrant Economic Yields (CONVEY) Act";
- H.R. 3025 (Rep. Plaskett), To provide for no net increase in the total acreage of Federal land in the Virgin Islands National Park on St. John, United States Virgin Islands;
- H.R. 3049 (Rep. Curtis), "Utah School and Institutional Trust Lands Administration Exchange Act of 2023";
- H.R. 3250 (Rep. Morelle), "National Museum of Play Recognition Act"; and
- H.R. 4141 (Rep. Fulcher), To provide that certain communications projects are not subject to requirements to prepare certain environmental or historical preservation reviews, and for other purposes.

### **U.S.** House of Representatives

LORA SNYDER
DEMOCRAT STAFF DIRECTOR

### Committee on Natural Resources Washington, DC 20515

### SUBCOMMITTEE FOR INDIAN AND INSULAR AFFAIRS

### ACTIVITY REPORT FOR THE MONTH OF JUNE 2023

The Subcommittee for Indian and Insular Affairs conducted the following hearings during the month of June 2023:

Wednesday, June 7, 2023 -- The Subcommittee on Indian and Insular Affairs held a legislative hearing on the following measures:

- H.R. 630 (Rep. Grijalva), "Urban Indian Health Confer Act";
- H.R. 1240 (Rep. Feenstra), "Winnebago Land Transfer Act of 2023";
- H.R. 1722 (Rep. Salinas), "Grand Ronde Reservation Act Amendment of 2023";
- H.R. 2461 (Rep. Crane), "San Juan Southern Paiute Tribal Homelands Act of 2023";
- H.R. 2839 (Rep. Hoyle), To amend the Siletz Reservation Act to address the hunting, fishing, trapping, and animal gathering rights of the Confederated Tribes of Siletz Indians, and for other purposes; and
- H.R. 3371 (Rep. Johnson of SD), "Wounded Knee Massacre Memorial and Sacred Site Act."

### U.S. House of Representatives

LORA SNYDER DEMOCRAT STAFF DIRECTOR

### Committee on Natural Resources Washington, DC 20515

### SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS

### ACTIVITY REPORT FOR THE MONTH OF JUNE 2023

The Subcommittee on Oversight and Investigations conducted the following hearings during the month of June 2023:

Wednesday, June 7, 2023 -- The Subcommittee on Oversight and Investigations held an oversight hearing titled "Examining Ongoing Cybersecurity Threats within the Department of the Interior and the Nexus to State-Sponsored Cyber Actors"

### **U.S.** House of Representatives

LORA SNYDER DEMOCRAT STAFF DIRECTOR

### Committee on Natural Resources Washington, DC 20515

### SUBCOMMITTEE ON WATER, WILDLIFE AND FISHERIES

### ACTIVITY REPORT FOR THE MONTH OF JUNE 2023

The Subcommittee on Water, Wildlife and Fisheries conducted the following hearings due during the month of June 2023:

- **Tuesday, June 6, 2023** The Subcommittee on Water, Wildlife and Fisheries held an oversight hearing titled "Examining the impacts of the National Oceanic and Atmospheric Administration's proposed changes to the North Atlantic Right Whale Vessel Strike Reduction Rule."
- **Wednesday, June 14, 2023** The Subcommittee on Water, Wildlife and Fisheries held a legislative hearing on the following measures:
  - H.R. 1607 (Rep. Schweikert), To clarify jurisdiction with respect to certain Bureau of Reclamation pumped storage development, and for other purposes;
  - H.R. 3027 (Rep. Porter), "Reclamation Climate Change and Water Program Reauthorization Act of 2023"; and
  - H.R. 3675 (Rep. Boebert), To amend the Water Infrastructure Improvements for the Nation Act to extend certain contract prepayment authority.
- Monday, June 26, 2023 -- The Subcommittee on Water, Wildlife and Fisheries held an oversight field hearing in Richland, Washington titled "The Northwest at risk: the environmentalist's effort to destroy navigation, transportation, and access to reliable power."

### **U.S.** House of Representatives

LORA SNYDER DEMOCRAT STAFF DIRECTOR

### Committee on Natural Resources Washington, DC 20515

### INDO-PACIFIC TASK FORCE

### ACTIVITY REPORT FOR THE MONTH OF JUNE 2023

The Indo-Pacific Task Force conducted the following hearings during the month of June 2023:

Wednesday, June 14, 2023 -- The Indo-Pacific Task Force held an oversight hearing titled "How the Compacts of Free Association Support U.S. Interests and Counter the PRC's Influence."

### U.S. House of Representatives

Committee on Natural Resources Washington, DC 20515 LORA SNYDER
DEMOCRAT STAFF DIRECTOR

### VIRTUAL FORUMS AND ROUNDTABLES

### ACTIVITY REPORT FOR THE MONTH OF JUNE 2023

The Full Committee conducted the following meetings during the month of June 2023:

— No meetings were held during the month of June.

### Run Date: 07/10/2023 Report ID: CC029

### 阻.S. House of Representatives

# Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year 2023
2023:118th Congress 1st Session
Month: June 2023

### **Budget to Actual**

| 4,851.54               | 148.46              | 148.46                             | 0.00            | 0.00             | 0.00             | 5,000.00              | 0.00                   | 5,000.00               | Total                              |         |
|------------------------|---------------------|------------------------------------|-----------------|------------------|------------------|-----------------------|------------------------|------------------------|------------------------------------|---------|
| (148.46)               | 148.46              | 148.46                             | 0.00            | 0.00             | 0.00             | 0.00                  | 0.00                   | 0.00                   | FM Franked Mail                    | AE200   |
| 5,000.00               | 0.00                | 0.00                               | 0.00            | 0.00             | 0.00             | 5,000.00              | 0.00                   | 5,000.00               | ** Authorization                   |         |
| 5,751,750.66           | 3,021,249.34        | 1,670.00 3,019,579.34 3,021,249.34 | 1,670.00        | 1,670.00         | 0.00             | 0.00 8,773,000.00     | 0.00                   | 8,773,000.00           | Total                              |         |
| (13,689.25)            | 13,689.25           | 13,689.25                          | 0.00            | (0.00)           | 0.00             | 0.00                  | 0.00                   | 0.00                   | 31 Equipment                       |         |
| (22,034.38)            | 22,034.38           | 20,364.38                          | 1,670.00        | 1,670.00         | 0.00             | 0.00                  | 0.00                   | 0.00                   | 26 Supplies and Materials          |         |
| (15,615.39)            | 15,615.39           | 15,615.39                          | 0.00            | 0.00             | 0.00             | 0.00                  | 0.00                   | 0.00                   | 25 Other Services                  |         |
| (2,240.50)             | 2,240.50            | 2,240.50                           | 0.00            | 0.00             | 0.00             | 0.00                  | 0.00                   | 0.00                   | 24 Printing and Reproduction       | EXPEN   |
| (24,746.77)            | 24,746.77           | 24,746.77                          | 0.00            | 0.00             | 0.00             | 0.00                  | 0.00                   | 0.00                   | 23 Rent, Communications, Utilities |         |
| (56,648.44)            | 56,648.44           | 56,648.44                          | 0.00            | 0.00             | 0.00             | 0.00                  | 0.00                   | 0.00                   | 21 Travel                          |         |
| (2,886,274.61)         | 2,886,274.61        | 2,886,274.61                       | 0.00            | 0.00             | 0.00             | 0.00                  | 0.00                   | 0.00                   | 11 Personnel Compensation          |         |
| 8,773,000.00           | 0.00                | 0.00                               | 0.00            | 0.00             | 0.00             | 8,773,000.00          | 0.00                   | 8,773,000.00           | ** Authorization                   |         |
| YTD Total<br>Available | YTD Total<br>Actual | YTD<br>Disbursed                   | YTD<br>Received | YTD<br>Obligated | YTD<br>Committed | YTD Budget<br>Revised | YTD Budget<br>Adjusted | YTD Budget<br>Original | Object Class                       | Program |

# 阻急. 狗咖啡 of 张epresentatibes Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year 2023 2023:118th Congress 1st Session Month: June 2023

### **Disbursed Summary**

| Program Object Class   |                                    | 11 Personnel Compensation |                         |                                   |                                    |              |            |                      |                      |                 | 21 Travel                        | 21 Travel   | 21 Travel  | 21 Travel   |   | 21 Travel         |                             |                               |   |  |   |  |   |  |   |   |   |   |
|------------------------|------------------------------------|---------------------------|-------------------------|-----------------------------------|------------------------------------|--------------|------------|----------------------|----------------------|-----------------|----------------------------------|---|--|---|---|-------------------|-----------------------------|-------------------------------|---|--|---|--|---|--|---|---|---|---|
| Budget Object Class Di | 1101 Non-Statutory Compensation 52 | n 1104 Accrued Leave      | Total 52                | 2101 Airfare Commercial Transport | 2102 Non-Airfare Commercial Transp | 2105 Lodging | 2110 Meals | 2115 WI-FI On Travel | LT+0 44- 1 (): 1:04C | 2120 Car Rental | 2120 Car Rental<br>2125 Gasoline | 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage | 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2135 Taxi/Ride Share | 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2135 Taxi/Ride Share 2136 Parking | 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2135 Taxi/Ride Share 2136 Parking 2199 Miscellaneous Travel | eage              | eage<br>ravel               | eage<br>ravel<br>se Rental    | eage ravel ravel pip (TRANSFER) v (TRANSFER)      | eage ravel peage ravel |   |  | N   | N  | 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 21315 Taxi/Ride Share 2136 Parking 2199 Miscellaneous Travel Total 2303 Temporary Space Rental 2300 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2335 HIR Graphics (TRANSFER) 2336 Utilities 7otal 2401 Frankable Printing & Reprod 2402 Non-Frankable Printing & Repro | 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 21315 Taxi/Ride Share 2136 Parking 2199 Miscellaneous Travel Total 2303 Temporary Space Rental 2303 Temporary Space Rental 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2335 HIR Graphics (TRANSFER) 2336 Utilities 70tal 2401 Frankable Printing & Reprod 2402 Non-Frankable Printing & Reprod | 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2135 Taxi/Ride Share 2136 Parking 2199 Miscellaneous Travel Total 2303 Temporary Space Rental 2303 Temporary Space Rental 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Serv (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2335 HIR Graphics (TRANSFER) 2335 HIR Graphics (TRANSFER) 2360 Utilities Total 2401 Frankable Printing & Reprod 2402 Non-Frankable Printing & Repro | 2120 Car Rental 2125 Gasoline 2130 Private Auto Mileage 2135 Taxi/Ride Share 2136 Parking 2199 Miscellaneous Travel 2303 Temporary Space Rental 2320 DC Telecom Equip (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2321 DC Telecom Tolls (TRANSFER) 2335 HIR Graphics (TRANSFER) 2336 Utilities 7 Total 2401 Frankable Printing & Reprod 2402 Non-Frankable Printing & Reprod 2527 Training 2527 Training 2527 Trachnology Service Contracts |
| MTD<br>Disbursed       | 520,188.91                         | 0.00                      | 20,188.91               | 18,913.89                         | 337.00                             | 3,898.71     | 465.14     | 0.00                 | 0.00                 | 61.77           | 75.98                            | 1,265.82  | 42.00  | 5.00  |   | 75'002'2T         | 0.00                        | 0.00                          | 0.00<br>68.00<br>580.75                           | 0.00<br>68.00<br>580.75<br>33.04   | 0.00<br>68.00<br>580.75<br>33.04<br>518.00                                | 0.00<br>68.00<br>580.75<br>33.04<br>518.00<br>3,495.61                                 | 0.00<br>68.00<br>580.75<br>33.04<br>518.00<br>3,495.61<br>4,695.40                                  | 0.00<br>68.00<br>580.75<br>33.04<br>518.00<br>3,495.61<br>4,695.40               | 0.00<br>68.00<br>580.75<br>33.04<br>518.00<br>3,495.61<br>4,695.40<br>0.00<br>780.00  | 0.00<br>68.00<br>580.75<br>33.04<br>518.00<br>3,495.61<br>4,695.40<br>0.00<br>780.00  | 0.00<br>68.00<br>580.75<br>33.04<br>518.00<br>3,495.61<br>4,695.40<br>0.00<br>780.00<br>2,500.00  | 0.00<br>68.00<br>580.75<br>33.04<br>518.00<br>3,495.61<br>4,695.40<br>0.00<br>780.00<br>2,500.00  |
| YTD<br>Disbursed       | 2,860,951.00                       | 25,323.61                 | 520,188.91 2,886,274.61 | 34,565.78                         | 535.00                             | 12,988.51    | 2,779.54   | 10.00                | 1,967.74             | 491.44          | 662.67                           | 2,258.38  | 384.38   |   | 5.00  | 5.00<br>56,648.44 | 5.00<br>56,648.44<br>700.00 | 56,648.44<br>700.00<br>440.00 | 5.00<br>56,648.44<br>700.00<br>440.00<br>2,888.25 | 5,648.44<br>700.00<br>440.00<br>2,888.25<br>5,876.43   | 5,00<br>56,648.44<br>700.00<br>440.00<br>2,888.25<br>5,876.43<br>1,088.00 | 5.00<br>56,648.44<br>700.00<br>440.00<br>2,888.25<br>5,876.43<br>1,088.00<br>13,754.09 | 5.00<br>56,648.44<br>700.00<br>440.00<br>2,888.25<br>5,876.43<br>1,088.00<br>13,754.09<br>24,746.77 | 5.00 56,648.44 700.00 440.00 2,888.25 5,876.43 1,088.00 13,754.09 24,746.77 8.00 | 5.00 56,648.44 700.00 440.00 2,888.25 5,876.43 1,088.00 13,754.09 24,746.77 8.00 2,232.50   | 5.00 56,648.44 700.00 440.00 2,888.25 5,876.43 1,088.00 13,754.09 24,746.77 8.00 2,232.50   | 5.00 56,648.44 700.00 440.00 2,888.25 5,876.43 1,088.00 13,754.09 24,746.77 8.00 2,232.50 2,625.00  | 5.00 56,648.44 700.00 440.00 2,888.25 5,876.43 1,088.00 13,754.09 24,746.77 8.00 2,232.50 2,240.50 2,625.00 204.99  |

Page 2 of 25

## **U.S. House of Kepresentatives**

# Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year 2023 2023:118th Congress 1st Session

Month: June 2023

| 148.46           | 85.48                   |                                     | Total                     |                                   |
|------------------|-------------------------|-------------------------------------|---------------------------|-----------------------------------|
|                  | 85,48                   | Total                               |                           | AE200 Official Mail               |
|                  | 85.48                   | 2352 Franked Mail                   | EM Franked Mail           |                                   |
| 3,019            | 566,634.04 3,019,579.34 |                                     | Total                     |                                   |
| 13,689.25        | 3,482.38                | Total                               |                           |                                   |
|                  | 134.90                  | 3128 Warranties                     |                           |                                   |
| 9,504.00         | 1,584.00                | 3118 Maintenance / Repairs          | 31 Fallinment             |                                   |
| 3,816.17         | 1,763.48                | 3112 Computer Hardw Purch <\$25,000 |                           |                                   |
| 20,364.38        | 8,922.04                | Total                               |                           |                                   |
| 4,987.61         | 0.00                    | 2630 Publications/Reference Mat'l   |                           | <b>EXPEN General Expenditures</b> |
| 2,248.83         | 1,103.89                | 2621 Office Supply (TRANSFER)       |                           |                                   |
| 4,321.07         | 3,485.72                | 2620 Office Supplies (Outside)      | 26 Supplies and Materials |                                   |
| 1,049.88         | 1,049.88                | 2604 Legislative Plnng Food and Bev |                           |                                   |
| 3,776.90         | 1,975.14                | 2603 Food & Beverage                | ·                         |                                   |
| 3,980.09         | 1,307.41                | 2602 Water                          |                           |                                   |
| 15,615.39        | 3,500.00                | Total                               | 25 Other Services         |                                   |
| YTD<br>Disbursed | MTD<br>Disbursed        | Budget Object Class                 | Object Class              | Program                           |
|                  |                         |                                     |                           |                                   |

# **Staff Travel Record Report**

Page:

Committee on Natural Resources

**Full Committee** 

All Staff Travel From Date: 06/01/23 To Date: 06/30/23

Order Number Bryant, Madeline Bentz, Hon. Cliff Collins, Cong. Mike Group Travel
Begin/End 06/27/23 and Fisheries oversight field 06/27/23 and Fisheries oversight field 06/27/23 and Fisheries oversight field 06/25/23 Subcommittee on Water, Wildlife 06/25/23 Subcommittee on Water, Wildlife 06/25/23 Subcommittee on Water, Wildlife destroy navigation, reliable power" reliable power" transportations and access to hearing "The Northwest at risk: reliable power" destroy navigation, the environmentalist's effort to hearing "The Northwest at risk: destroy navigation, hearing "The Northwest at risk: the environmentalist's effort to transportations and access to transportationa and access to the environmentalist's effort to Purpose Itinerary
Voucher # Pasco, WA Pasco, Pasco, ₹ Ħ rotal Total Total PerDiem Ticket \$1,227.40 \$1,644.23 \$647.55 \$817.39 \$299.70 \$0.00 \$1,874.95 \$2,461.62 \$299.70 Total \$1,874.95 Yes \$2,461.62 Yes \$299.70 Yes Disclosure Trip Report Trip Type M/M N/A N/A Domesti Domesti Domesti Individual Remarks

# Staff Travel Record Report Committee on Natural Resources Full Committee All Staff Travel From Date: 06/01/23 To Date: 06/30/23

Page:

2

| Order               | Group Travel<br>Begin/End                  | Purpose  | Itinerary<br>Voucher #    | PerDiem To                | Total Trip Repor      | Trip Report Trip Type<br>Disclosure | Individual<br>Remarks |
|---------------------|--|--|---------------------------|---------------------------|-----------------------|-------------------------------------|-----------------------|
|                     | 06/26/23 Me<br>06/29/23 dj<br>ov           | Meetings with local officials to discuss legislative and oversight priorities; engage with stakeholders. | s to San Juan, PR         | \$743.04 \$<br>\$496.40   | \$1,239.44 Yes<br>N/A | Domésti                             |                       |
|                     |  |  | Total                     | \$1,239,44                | .44                   |                                     |                       |
| Grijalva,Cong. Raul | ong. Raul                                  |  |                           |                           |                       |                                     |                       |
|                     | 06/26/23 Me                                | Meetings with local officials  | to San Juan, PR           | \$487.70                  | \$755.90 Yes          | Domesti                             |                       |
|                     | 8 Q  | oversight priorities; engage with stakeholders.  |                           |                           |                       |                                     |                       |
|                     |  |  | Total                     | \$755.90                  | . 90                  |                                     |                       |
| Marklund,           | Marklund,Christopher                       |  |                           |                           |                       |                                     | į                     |
|                     | 06/15/23 Western Ca<br>06/17/23 Field Tour | Western Caucus Roundtable and<br>Field Tour  | 1. SIC                    | \$937.32 \$<br>\$768.79   | \$1,706.11 Yes<br>N/A | Domesti                             |                       |
|                     |  |  | Total                     | \$1,706.11                | .11                   |                                     |                       |
| Moeglein,Vivian     | /ivian                                     |  |                           |                           |                       |                                     |                       |
|                     | 06/25/23 St<br>06/27/23 au<br>he           | Subcommittee on Water, Wildlife and Fisheries oversight field hearing "The Northwest at risk:            | ife Pasco, WA<br>1<br>sk: | \$579.47 \$<br>\$1,019.40 | \$1,598.87 Yes<br>N/A | Domesti                             |                       |
|                     | o t  | the environmentalist's effort to destroy navigation,   | t to                      |                           |                       |                                     |                       |
|                     | ਬ ਹ  | transportationa and access to reliable power"  | Ū                         |                           |                       |                                     |                       |
|                     |  |  | Total                     | \$1,598                   | 98.87                 |                                     |                       |
| Veelser Amniels     | mial,                                      |  |                           |                           |                       | ,                                   |                       |

## Staff Travel Record Report

Page:

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Committee on Natural Resources

All Staff Travel From Date: 06/01/23 To Date: 06/30/23 **Full Committee** 

Group Travel Begin/End Purpose

Number

Itinerary

PerDiem Ticket

\$1,413.36 \$752.15

\$2,165.51 Yes

Domesti

N/A

Total

Trip Report Trip Type Disclosure

Individual

06/28/23 and Fisheries oversight field 06/25/23 Subcommittee on Water, Wildlife hearing "The Northwest at risk: Pasco, WA

destroy navigation, the environmentalist's effort to

reliable power" transportationa and access to

\$2,165.51

Total

Seibels, John 06/27/23 and Fisheries oversight field 06/25/23 Subcommittee on Water, Wildlife reliable power. " effort to destroy navigation, risk: the environmentalist's hearing titled "The Northwest at transportation, and access to Pasco, WA Total \$814.39 \$613.72 \$1,428.11 \$1,428.11 Yes N/A Domesti

### Shipman, Thomas

06/27/23 and Fisheries oversight field

06/25/23 Subcommittee on Water, Wildlife

Pasco, WA

\$814.39

\$613.72

\$1,428.11 Yes

Domesti

N/A

hearing "The Northwest at risk:

the environmentalist's effort to

destroy navigation,

transportationa and access to

reliable power"

Total

\$1,428.11

## Staff Travel Record Report

Committee on Natural Resources

Full Committee

All Staff Travel From Date: 06/01/23 To Date: 06/30/23

Order Number Group Travel
Begin/End 06/29/23 discuss legislative and 06/26/23 Meetings with local officials to San Juan, PR with stakeholders. oversight priorities; engage Purpose Itinerary Voucher # PerDiem Ticket \$1,062.65 \$496.40 Total \$1,559.05 Yes Trip Report Trip Type Disclosure N/A Domesti Individual Remarks

|   | Total        | \$1,559.05                              |         |
|---|--------------|---|---------|
| Varela-Rosa, Margarita  |              |   |         |
| 06/26/23 Meetings with local officials to San Juan, PR 06/28/23 discuss legislative and   | San Juan, PR | \$448.44 \$812.64 Yes<br>\$364.20 N/A   | Domesti |
| oversight priorities; engage<br>with stakeholders.  |              |   |         |
|   | Total        | \$812.64                                |         |
| Zepeda, Viarilyn  |              |   |         |
| 06/11/23 Attend the EPA/White House 06/15/23 listening session for communities along the US-Mexico border on the Environmental and Climate Justice Program design and various meetings. | Phoenix, AZ  | \$248.55 \$1,110.85 Yes<br>\$862.30 N/A | Domesti |
| 06/26/23 Meetings with local officials to San Juan, PR  | San Juan, PR | \$845.28 \$1,341.68 Yes<br>\$496.40 N/A | Domesti |

with stakeholders.

Total

\$1,341.68

oversight priorities; engage

### 图.S. House of Representatives PAYROLL CERTIFICATION - FINAL

06/01/2023 to 06/30/2023

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES Accounting Organization: 10RE( SPECIAL & SELECT COMMITTEE - PERSONNEL **Employee and Job Title Annual Salary Gross Pay** Period MUIRRAGUI, MATTHEW T 170,000.00 14,166.67 06/01/2023 to 06/30/2023 DEPUTY STAFF DIRECTOR AND SUBCOMMITTEE STAFF DIRECTOR 06/01/2023 to 06/30/2023 NECKAR, ANNICK CHRISTINE 170,000.00 17,500.00 SUBCOMMITTEE STAFF DIRECTOR. NICHOLS, ASHLEY C 180,000.00 15,000.00 06/01/2023 to 06/30/2023 SUBCOMMITTEE STAFF DIR REPUB PEELE, NANCY LOUISE 1,200.00 100.00 06/01/2023 to 06/30/2023 SHARED EMPLOYEE PINCKNEY, JANNA L 40,000.00 3,333,33 06/01/2023 to 06/30/2023 IT ASSISTANT PONS-REXACH, SEBASTIAN 60,000.00 5,000.00 06/01/2023 to 06/30/2023 PRESS ASSISTANT RHEE, JUSTIN SUNG-WON 75,000.00 6,250.00 06/01/2023 to 06/30/2023 PROFESSIONAL STAFF ROBLES, IVAN BRADLEY 70,000.00 5,833.33 06/01/2023 to 06/30/2023 PROFESSIONAL STAFF SEIBELS, JOHN PAGE 06/01/2023 to 06/30/2023 90,000.00 7,500.00 PRESS SECRETARY SHIPMAN JR, THOMAS H 50,000.00 4,166.67 06/01/2023 to 06/30/2023 CLERK SMITH, CHARLES LON 50,000.00 06/01/2023 to 05/30/2023 4,166.67 CLERK SNYDER, LORA DIANE 185,000,00 15,416.67 06/01/2023 to 06/30/2023 STAFF DIRECTOR URBINA, LUIS DANIEL 170,000.00 06/01/2023 to 06/30/2023 14,166.67 CHIEF COUNSEL VARELA ROSA, MARGARITA 140,000.00 11,666.67 05/01/2023 to 05/30/2023 **DEPUTY COUNSEL** VARNASIDIS, SOPHIA A 150,000.00 12,500.00 05/01/2023 to 05/30/2023 DIRECTOR OF LEGISLATIVE OPS WEAVER, KIEL PAUL 200,000.00 1.111.11 06/01/2023 to 06/30/2023 SENIOR POLICY ADVISOR & SUBCOMMITTEE STAFF DIRECTOR WEISS, SARINA MIRIAM QUAY 110,000.00 9,166.67 06/01/2023 to 06/30/2023 SUBCOMMITTEE STAFF DIRECTOR WISEMAN, TAYLOR M 90,000.00 7,500.00 06/01/2023 to 06/30/2023 PROFESSIONAL STAFF ZEPEDA, MARILYN 110,000,00 06/01/2023 to 06/30/2023 10,833.34

Report ID: PR002 Run Date: 07/03/2023

DIRECTOR OF OUTREACH

Page 3 of 5

### U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

06/01/2023 to 06/30/2023

Process Level:

RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title<br>KING, WILLIAM HENRY<br>PROFESSIONAL STAFF | Annual Salary<br>93,000.00 | <b>Gross Pay</b><br>7,750,00 | <b>Period</b> 06/01/2023 to 06/30/2023 |
|---|----------------------------|------------------------------|--|
| KNECHT, THOMAS<br>COUNSEL   | 115,000.00                 | 9,583,33                     | 06/01/2023 to 06/30/2023               |
| KONOLIGE, REBECCA L<br>PROFESSIONAL STAFF                           | 115,000.00                 | 9,583.33                     | 06/01/2023 to 06/30/2023               |
| LANE, MICHELLE L<br>SUBCOMMITTEE STAFF DIRECTOR                     | 175,000.00                 | 14,583/33                    | 06/01/2023 to 06/30/2023               |
| LE GRANT, CARLYN LOUISE<br>DIR OF LEGISLATIVE OPERATIONS            | 80,000,00                  | 6,666.67                     | 06/01/2023 to 05/30/2023               |
| LEVINE, DOUGLAS WALKER<br>PROFESSIONAL STAFF                        | 95,000.00                  | 7,916.67                     | 05/01/2023 to 06/30/2023               |
| LIDDELL, KIRSTIN BRIANNA<br>LEGISLATIVE ASSISTANT                   | 66,000.00                  | 1,650.00                     | 06/01/2023 to 06/30/2023               |
| LÍMKE, LAUREN E<br>LEGISLATIVE ASSISTANT                            | 60,000.00                  | 5,000.00                     | 06/01/2023 to 06/30/2023               |
| LUNDQUIST, JAMES T<br>PROFESSIONAL STAFF                            | 80,000.00                  | 2,444.44                     | 05/01/2023 to 05/30/2023               |
| MACARI, IAN EDWARD<br>PRESS SECRETARY                               | 45,000.00                  | 3,750.00                     | 06/01/2023 to 06/30/2023               |
| MACGREGOR, ROBERT BRUCE<br>PROFESSIONAL STAFF                       | 120,000.00                 | 10,000.00                    | 06/01/2023 to 06/30/2023               |
| MATLLOUX, BAILEY ANN DEPUTY COMMUNICATIONS DIR & DI DIR             | 97,000.00<br>GITAL         | 8,083.33                     | 06/01/2023 to 06/30/2023               |
| MARKLUND, CHRISTOPHER ALAN<br>DEPUTY STAFF DIRECTOR FOR OPER        | 205,000.00<br>ATIONS       | 17,083.33                    | 06/01/2023 to 06/30/2023               |
| MARTINEZ, CARLOS TADEO<br>EXECUTIVE ASSISTANT                       | 88,000.00                  | 7,333,33                     | 06/01/2023 to 06/30/2023               |
| MILLER, BRANDON M<br>PROFESSIONAL STAFF                             | 117,000.00                 | 9,750.00                     | 06/01/2023 to 06/30/2023               |
| MILLER, GLENN E<br>SENIOR ADVISOR                                   | 116,000,00                 | 9,666.67                     | 06/01/2023 to 06/30/2023               |
| MODESTE, BRIAN L<br>STAFF DIRECTOR, OFFICE OF INSULA                | 163,000.00<br>R            | 13,583.33                    | 06/01/2023 to 06/30/2023               |
| AFFAIRS<br>MOEGLEIN, VIVIAN M<br>STAFF DIRECTOR                     | 210,800.00                 | 17,566.67                    | 06/01/2023 to 06/30/2023               |
| MORROW, COLEN W<br>CLERK  | 50,000.00                  | <b>4,166.67</b>              | 06/01/2023 to 06/30/2023               |
|   |                            |                              |  |

Report ID: PR002 Run Date: 07/03/2023

### U.S. House of Representatives **PAYROLL CERTIFICATION - FINAL**

06/01/2023 to 05/30/2023

Process Level:

RE000 COMMITTEE ON NATURAL RESOURCES:

Accounting Organization: 10REC

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

|  |                            |                              | •                                      |
|--|----------------------------|------------------------------|--|
| Employee and Job Title<br>BUNYARD, JACK D<br>COMM. HOUSE PAID INTERN - MAJOR | Annual Salary<br>18,000.00 | <b>Gross Pay</b><br>1,500.00 | <b>Period</b> 06/01/2023 to 05/30/2023 |
| CLOUD, ROBERT C<br>COMM. HOUSE PAID INTERN - MAJOR                           | 18,000.00<br>RTY           | 1,500.00                     | 06/01/2023 to 06/30/2023               |
| EICHENBERGER, MARY E<br>COMM. HOUSE PAID INTERN - MAJOR                      | 18,000.00<br>RTTY          | 1,300.00                     | 06/01/2023 to 06/30/2023               |
| GIBSON, BAILEY N<br>COMM, HOUSE PAID INTERN - MAJOR                          | 18,000.00<br>YTY           | 250.00                       | 06/01/2023 to 06/30/2023               |
| HEAD, CALEB L<br>COMM. HOUSE PAID INTERN - MAJOR                             | 18,000.00                  | 1,500.00                     | 06/01/2023 to 05/30/2023               |
| KEADY, COLIN C<br>COMM. HOUSE PAID INTERN - MAJOR                            | 18,000.00<br>XTY           | <del>95</del> 0.00           | 06/01/2023 to 06/30/2023               |
| MADSEN, ANDIE S<br>COMM. HOUSE PAID INTERN - MINOR                           | 38,400.00<br>UTY           | 4,160.00                     | 06/01/2023 to 06/30/2023               |
| MCFATRIDGE, CARSON R<br>COMM. HOUSE PAID INTERN - MAJOR                      | 18,000.00<br>LTTY          | 1,500.00                     | 06/01/2023 to 06/30/2023               |
| NEILSON, ANNABELLE NICHOLE<br>COMM. HOUSE PAID INTERN - MAJOR                | 18,000.00                  | 1,300.00                     | 06/01/2023 to 06/30/2023               |
| ORR, RUSTY E<br>COMM. HOUSE PAID INTERN - MAJOR                              | 18,000.00<br>YTY           | 250.00                       | 06/01/2023 to 06/30/2023               |
| RENFRO, JACKSON<br>COMM. HOUSE PAID INTERN - MAJOR                           | 18,000.00<br>NTY           | 1,500.00                     | 06/01/2023 to 06/30/2023               |
| WALTON, LINDSAY<br>COMM. HOUSE PAID INTERN - MAJOR                           | 18,000.00<br>UTY           | 250.00                       | 06/01/2023 to 06/30/2023               |
| WARREN, TITUS L<br>COMM. HOUSE PAID INTERN - MAJOR                           | 18,000.00<br>ITY           | 250.00                       | 06/01/2023 to 06/30/2023               |

### **Committee on Natural Resources**

### Detailees June 2023

Darlene Davis McDermott Government Printing Office February 9, 2015 to January 2, 2024

Travis Cady Government Accountability Office August 1, 2022 to July 31, 2023

Howard Hills Department of the Interior May 1, 2023 to December 31, 2023