

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

COMMITTEE  
ADMINISTRATIVE  
FEB 12 2015

February 12, 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 January 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

**Congress of the United States**  
**House of Representatives**  
**Washington, D.C. 20515**

**COMMITTEE ON NATURAL RESOURCES**

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

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

**Wednesday, January 28, 2015**—The Full Committee held an Organizational Meeting to consider the Committee Rules and the Committee Oversight Plan for the 114<sup>th</sup> Congress, and appoint Committee staff.

**Congress of the United States**  
**House of Representatives**  
**Washington, D.C. 20515**

**SUBCOMMITTEE ON ENERGY AND MINERAL RESOURCES**

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

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

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

**Congress of the United States**  
**House of Representatives**  
**Washington, D.C. 20515**

**SUBCOMMITTEE ON FEDERAL LANDS**

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

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

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

**Congress of the United States**  
**House of Representatives**  
**Washington, D.C. 20515**

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

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

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

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

**Congress of the United States**  
**House of Representatives**  
**Washington, D.C. 20515**

**SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS**

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

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

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

**Congress of the United States**  
**House of Representatives**  
**Washington, DC 20515**

**SUBCOMMITTEE ON WATER, POWER AND OCEANS**

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

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

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

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: January 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	6,555,829.00	65,558.00	6,621,387.00	0.00	0.00	0.00	0.00	0.00	6,621,387.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	6,188,135.42	6,188,135.42	(6,188,135.42)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	34,544.11	34,544.11	(34,544.11)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	67,121.22	67,121.22	(67,121.22)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,847.85	1,847.85	(1,847.85)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	32,960.00	32,960.00	(32,960.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	18,487.96	9,583.96	84,751.54	103,239.50	(103,239.50)
	31 Equipment	0.00	0.00	0.00	0.00	25,300.93	21,552.83	101,503.40	126,804.33	(126,804.33)
	<b>Total</b>	<b>6,555,829.00</b>	<b>65,558.00</b>	<b>6,621,387.00</b>	<b>0.00</b>	<b>43,788.89</b>	<b>31,136.79</b>	<b>6,510,863.54</b>	<b>6,554,652.43</b>	<b>66,734.57</b>
	** 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	326.63	326.63	(326.63)
	<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>326.63</b>	<b>326.63</b>	<b>4,673.37</b>
<b>Total</b>		<b>6,560,829.00</b>	<b>65,558.00</b>	<b>6,626,387.00</b>	<b>0.00</b>	<b>43,788.89</b>	<b>31,136.79</b>	<b>6,511,190.17</b>	<b>6,554,979.06</b>	<b>71,407.94</b>



Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: January 2015

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	34,736.70	6,061,778.42
		1104 Accrued Leave	7,187.50	8,866.67
		1106 Bonus	117,490.33	117,490.33
		<b>Total</b>	<b>159,414.53</b>	<b>6,188,135.42</b>
21 Travel		2101 Commercial Transportation	0.00	15,204.40
		2105 Lodging	0.00	432.80
		2120 Car Rental	0.00	163.44
		2130 Private Auto Mileage	0.00	137.76
		2135 Taxi/Parking/Tolls	0.00	118.85
		2138 Travel Subsistence	0.00	18,381.86
		2175 Field Hearing Support Cost	0.00	105.00
	<b>Total</b>	<b>0.00</b>	<b>34,544.11</b>	
EXPEN General Expenditures 23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	356.00	4,960.00
		2321 DC Telecom Serv (TRANSFER)	1,139.75	13,677.00
		2322 DC Telecom Tolls (TRANSFER)	4,001.83	48,473.09
		2350 Postage / Courier / Box Rental	0.00	11.13
		<b>Total</b>	<b>5,497.58</b>	<b>67,121.22</b>
24 Printing and Reproduction		2401 Printing & Reproduction	0.00	435.45
		2403 Photographic (TRANSFER)	0.00	1,412.40
	<b>Total</b>	<b>0.00</b>	<b>1,847.85</b>	
25 Other Services		2571 Technology Service Contracts	20,000.00	20,000.00
		2572 Web Dev Hst,Email & Rltd Serv	350.00	12,960.00
		<b>Total</b>	<b>20,350.00</b>	<b>32,960.00</b>
26 Supplies and Materials		2602 Water	727.83	4,519.77
		2603 Food & Beverage	0.00	310.10
		2605 Framing (TRANSFER)	0.00	162.00
		2620 Office Supplies (Outside)	356.93	5,107.04
		2621 Office Supply (TRANSFER)	0.00	1,799.17
		2623 Software < \$500	0.00	2,195.00
		<b>Total</b>	<b>727.83</b>	<b>4,519.77</b>

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2014  
 113th Congress 2nd Session  
 Month: January 2015

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	2630 Publications/Reference Mat'l	91.32	70,658.46
		<b>Total</b>	<b>1,176.08</b>	<b>84,751.54</b>
		3105 Office Equip Purch<\$25,000	0.00	18,000.00
		3112 Computer Hardw Purch <\$25,000	0.00	19,091.42
		3115 Computer Softw Purch <\$10,000	0.00	11,400.00
		3118 Maintenance / Repairs	0.00	52,269.12
		3126 Computer Software Purch >=\$10k	(20,000.00)	0.00
		3128 Warranties	0.00	742.86
		<b>Total</b>	<b>(20,000.00)</b>	<b>101,503.40</b>
		2352 Franked Mail	0.00	326.63
		<b>Total</b>	<b>0.00</b>	<b>326.63</b>
AE200 Official Mail			0.00	326.63
<b>Total</b>			<b>166,438.19</b>	<b>6,511,190.17</b>

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES  
 Authorization Year: 2015  
 114th Congress 1st Session  
 Month: January 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	595,924.83	0.00	595,924.83	0.00	0.00	0.00	0.00	0.00	595,924.83
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	339,294.24	339,294.24	(339,294.24)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	809.00	809.00	(809.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	241.47	241.47	(241.47)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	3,085.76	3,085.76	(3,085.76)
<b>Total</b>		<b>595,924.83</b>	<b>0.00</b>	<b>595,924.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>343,430.47</b>	<b>343,430.47</b>	<b>252,494.36</b>
<b>Total</b>		<b>595,924.83</b>	<b>0.00</b>	<b>595,924.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>343,430.47</b>	<b>343,430.47</b>	<b>252,494.36</b>

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

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

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	339,294.24	339,294.24
	24 Printing and Reproduction	Total	339,294.24	339,294.24
EXPEN General Expenditures	26 Supplies and Materials	2401 Printing & Reproduction	809.00	809.00
	31 Equipment	Total	809.00	809.00
Total		2620 Office Supplies (Outside)	45.80	45.80
		2621 Office Supply (TRANSFER)	195.67	195.67
		Total	241.47	241.47
		3118 Maintenance / Repairs	3,085.76	3,085.76
		Total	3,085.76	3,085.76
		Total	343,430.47	343,430.47

**Committee on Natural Resources  
Staff Domestic Travel Report  
114<sup>th</sup> Congress, 1<sup>st</sup> Session**

**There was no travel to report for January 2015.**

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
CONKLIN, MEGHAN M DEMOCRATIC STAFF DIRECTOR	172,500.00	13,416.67	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
DODGE, PENNY L DEMOCRATIC STAFF DIRECTOR	172,500.00	958.33	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
FLUHR, CHRISTOPHER NOE STAF DIR,INDIAN/ALASKA NAT REP	170,696.00	14,224.67	01/01/2015 to 01/31/2015	
JENKINS, AMELIA F DEPUTY STAFF DIRECTOR(DEM)	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
JENKINS, AMELIA F DEP DEMOCRATIC STAFF DIR (DEM)	170,696.00	13,276.36	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
KNOX, JASON STAFF DIRECTOR	172,500.00	13,416.67	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
UNGERECHT, TODD DEPUTY STAFF DIRECTOR	172,200.00	14,350.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
WATKINS, DAVID CHIEF DEMOCRATIC COUNSEL (DEM)	170,696.00	14,224.67	01/01/2015 to 01/31/2015	
YOUNG, TODD DEAN CHIEF OF STAFF (REP)	6,000.00	545.83	01/01/2015 to 01/31/2015	TERMINATED 01/06/15

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALBERTS, MARC ANTHONY CLERK	40,000.00	3,500.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
BELL, JULIA K PRESS SECRETARY	90,000.00	0.00	01/01/2015 to 01/31/2015	APPOINTMENT 01/26/15
BENEDETTO, KATHLEEN LEGISLATIVE STAFF (REP)	102,500.00	8,608.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
BRADEN, PARISH M COMMUNICATIONS DIRECTOR	120,000.00	3,333.33	01/01/2015 to 01/31/2015	APPOINTMENT 01/21/15
BRAGATO, BRANDON V PROFESSIONAL STAFF MBR (DEM)	85,000.00	7,129.16	01/01/2015 to 01/31/2015	P/R CHANGE 01/02/15
BROWN, BYRON SR OVERSIGHT COUNSEL	140,000.00	3,657.84	01/01/2015 to 01/31/2015	TERMINATED 01/09/15
BRUCE, BONNIE B LEGISLATIVE STAFF (REP)	120,500.00	669.44	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
BURROUGHS, HARRY F STAFF DIRECTOR, FWO&1 (REP)	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
CAMP, TERRY L CLERK	41,000.00	569.44	01/01/2015 to 01/31/2015	APPOINTMENT 01/26/15
CARR, MACHALAGH COUNSEL OVERSIGHT & INVEST(REP)	150,000.00	833.33	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
CHARTERS, TIMOTHY T STAFF DIR, ENER&MINERALS (REP)	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
CLAUSON, ILENE J DIRECTOR OF OPERATIONS	108,000.00	8,400.00	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
COCKERHAM, BRANDON A PRESS ASSISTANT	35,000.00	2,983.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
COLEMAN, JOYCELYN M CALENDAR CLERK	90,000.00	7,633.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
CONRAD, JESSICA M COUNSEL	60,000.00	5,100.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
DEGENFELDER, KENNETH LEE LEGISLATIVE STAFF (REP)	65,000.00	5,516.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
DOERN, MARTIN E SR POL ADV DIR STRATEGIC OUT	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
FELDGUS, STEVEN H SEN ENGERY POL ADVISOR	135,000.00	11,295.83	01/01/2015 to 01/31/2015	P/R CHANGE 01/02/15
FLEMMMA, JEAN SENIOR POLICY ADVISOR (DEM)	165,000.00	13,750.00	01/01/2015 to 01/31/2015	
FOLEY, MEGHAN PERSONNEL & FINANCIAL OFFICER	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
GALLAGHER, PETER E STAFF ASSISTANT(DEM)	30,000.00	2,545.84	01/01/2015 to 01/31/2015	P/R CHANGE 01/02/15
GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR (DEM)	112,500.00	625.00	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
GORDON JR, ROBERT E SUBCOMMITTEE STAFF DIRECTOR	150,000.00	10,000.00	01/01/2015 to 01/31/2015	APPOINTMENT 01/07/15
GRIFFITHS, JILLIAN REBECCA SHARED EMPLOYEE	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
GUERRERO, BERTHA A DIR OF PUBLIC ENGAGEMENT, DEM	85,000.00	2,833.33	01/01/2015 to 01/31/2015	APPOINTMENT 01/19/15
GUILL, ASHLEY L PRESS ASSISTANT (DEM)	61,500.00	341.67	01/01/2015 to 01/31/2015	TERMINATED 01/02/15

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
GWINN, WESLEY A STAFF ASSISTANT	34,000.00	1,511.11	01/01/2015 to 01/31/2015	APPOINTMENT 01/15/15
HAMMOND, CASEY SENIOR ADVISOR	120,000.00	10,055.55	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
HARRELL, JAMES C CHIEF DEMOCRATIC CLERK	76,500.00	425.00	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
HOLDEN, RYAN D INVESTIGATOR (DEM)	120,000.00	10,100.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/02/15
JOSEPH, TRAVIS B. SHARED EMPLOYEE	87,100.00	483.89	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
LODEN, KATHLEEN D DIR. OF LEGISLATIVE OPERS (REP)	168,411.00	935.62	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
MACGREGOR, KATHARINE MARIE LEGISLATIVE STAFF (REP)	85,000.00	7,250.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
MARSHALL, ROBERT CREEL RESEARCH ASSISTANT (DEM)	30,000.00	0.00	01/01/2015 to 01/31/2015	TERMINATED 12/31/14
MINTHORN, CISCO C CNLS & SR ADV NATIVE AMER AFFA	96,000.00	8,045.83	01/01/2015 to 01/31/2015	P/R CHANGE 01/02/15
MODESTE, BRIAN L DEMO COUN,INSULAR AFFAIRS DEM	84,205.50	7,062.96	01/01/2015 to 01/31/2015	P/R CHANGE 01/02/15
MUCKLO, OTTO J PROFESSIONAL STAFF	80,000.00	6,833.33	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
MUIRRAGUI, MATTHEW T STAFF ASSISTANT(DEM)	42,000.00	3,545.83	01/01/2015 to 01/31/2015	P/R CHANGE 01/02/15
MUNDAY, J MERRICK SPECIAL ASST FOR IT	1,200.00	93.33	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
NELSON, BRETT STANTON STAFF ASSISTANT	34,000.00	1,511.11	01/01/2015 to 01/31/2015	APPOINTMENT 01/15/15
PARKER, SARAH M DEM COUNSEL, NATURAL RESOURCES	75,000.00	6,295.84	01/01/2015 to 01/31/2015	P/R CHANGE 01/02/15
PITTMAN, L CHIEF LEGISLATIVE COUNSEL	168,411.00	14,034.25	01/01/2015 to 01/31/2015	
RHOAD, ERICA T SUBCOMMITTEE STAFF DIRECTOR	150,000.00	10,416.67	01/01/2015 to 01/31/2015	APPOINTMENT 01/06/15
RUSHING, REECE ALEXANDER DIR OVERSIGHT & INVESTIGATIONS	120,000.00	10,100.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/02/15



# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2015 to 01/31/2015

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
SARVANA, ADAM C DEMOCRATIC COMMUNICATIONS DIR	95,000.00	7,388.89	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
SCALES, SAM A DIR COALITIONS & MEM SERVICES	60,000.00	833.33	01/01/2015 to 01/31/2015	APPOINTMENT 01/26/15
SCHAFLE, MATTHEW J CLERK	40,000.00	3,500.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
SEDILLO, ANTHONY C PROFESSIONAL STAFF (DEM)	85,000.00	7,129.16	01/01/2015 to 01/31/2015	TERMINATED 01/21/15
STREETER, JAMES RICHARD SPECIAL ADVISOR	123,000.00	10,416.67	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
STRICKLER, MATTHEW PROF STAFF MEMBER (DEM)	90,000.00	7,545.83	01/01/2015 to 01/31/2015	P/R CHANGE 01/02/15
STROBEL, MIRIAM KATHLEEN INTERN	18,000.00	100.00	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
TADEO, MICHAEL T PRESS SECRETARY (REP)	99,000.00	550.00	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
THARPE, AMANDA LEE PROF LEGISLATIVE STAFF (REP)	120,700.00	670.56	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
VACCARO, MATTHEW L DIR OF INFORMATION TECHNOLOGY	105,000.00	583.33	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
VAN SCOYOC, EDWARD DIRECTOR OF IT	111,000.00	9,303.89	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
VARNASIDIS, SOPHIA A DEPUTY DIR OF OPERATIONS	80,000.00	6,719.44	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
VECERA, ANDREW C COUNSEL	60,000.00	5,100.00	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
WEAVER, KIEL P STAFF DIR, WATER & POWER (REP)	156,000.00	13,068.95	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15
WHALEY, DAVID SCOTT LEGISLATIVE STAFF (REP)	168,200.00	934.44	01/01/2015 to 01/31/2015	TERMINATED 01/02/15
WISER, DEVIN A DEPUTY CHIEF COUNSEL	101,000.00	7,855.56	01/01/2015 to 01/31/2015	APPOINTMENT 01/03/15
WONG, BRYSON ALAN E SUBCOMMITTEE CLERK (REP)	50,000.00	4,277.78	01/01/2015 to 01/31/2015	P/R CHANGE 01/03/15

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

01/01/2015 to 01/31/2015

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE000

Department: RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
DODGE, PENNY L DEMOCRATIC STAFF DIRECTOR	172,500.00	7,187.50		

SPECIAL & SELECT COMMITTEE - BONUS

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
BRUCE, BONNIE B LEGISLATIVE STAFF (REP)	120,500.00	8,438.00		
BURROUGHS, HARRY F STAFF DIRECTOR, FWO&1 (REP)	168,411.00	13,098.00		
CHARTERS, TIMOTHY T STAFF DIR, ENER&MINERALS (REP)	168,411.00	13,098.00		
DOERN, MARTIN E SR POL ADV DIR STRATEGIC OUT	168,411.00	13,098.00		
FOLEY, MEGHAN PERSONNEL & FINANCIAL OFFICER	168,411.00	12,941.97		
GRIFFITHS, JILLIAN REBECCA SHARED EMPLOYEE	168,411.00	13,098.00		
LODEN, KATHLEEN D DIR. OF LEGISLATIE OPERS (REP)	168,411.00	7,947.52		
THARPE, AMANDA LEE PROF LEGISLATIVE STAFF (REP)	120,700.00	9,293.00		
WHALEY, DAVID SCOTT LEGISLATIVE STAFF (REP)	168,200.00	13,082.00		
YOUNG, TODD DEAN CHIEF OF STAFF (REP)	6,000.00	13,395.84		