

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

January 7, 2025

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 December, 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
Committee on Natural Resources
Washington, DC 20515

COMMITTEE ON NATURAL RESOURCES

ACTIVITY REPORT
FOR THE MONTH OF DECEMBER 2024

The Full Committee conducted the following meetings during the month of December 2024:

— No meetings were held during the month of December.

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

SUBCOMMITTEE ON ENERGY AND MINERAL RESOURCES

ACTIVITY REPORT
FOR THE MONTH OF DECEMBER 2024

— No meetings were held during the month of December.

BRUCE WESTERMAN OF ARKANSAS
CHAIRMAN

VIVIAN MOEGLEIN
STAFF DIRECTOR

RAÚL M. GRIJALVA OF ARIZONA
RANKING DEMOCRAT

LORA SNYDER
DEMOCRATIC STAFF DIRECTOR

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

SUBCOMMITTEE ON FEDERAL LANDS

ACTIVITY REPORT
FOR THE MONTH OF DECEMBER 2024

— No meetings were held during the month of December.

BRUCE WESTERMAN OF ARKANSAS
CHAIRMAN

VIVIAN MOEGLEIN
STAFF DIRECTOR

RAÚL M. GRIJALVA OF ARIZONA
RANKING DEMOCRAT

LORA SNYDER
DEMOCRATIC STAFF DIRECTOR

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

SUBCOMMITTEE ON INDIAN AND INSULAR AFFAIRS

ACTIVITY REPORT
FOR THE MONTH OF DECEMBER 2024

— No meetings were held during the month of December.

BRUCE WESTERMAN OF ARKANSAS
CHAIRMAN

VIVIAN MOEGLEIN
STAFF DIRECTOR

RAÚL M. GRIJALVA OF ARIZONA
RANKING DEMOCRAT

LORA SNYDER
DEMOCRATIC STAFF DIRECTOR

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

SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS

ACTIVITY REPORT
FOR THE MONTH OF DECEMBER 2024

Tuesday, December 10, 2024 – – The Subcommittee on Oversight and Investigations held an oversight hearing titled *"Desecrating Old Glory: Investigating How the Pro-Hamas Protests Turned National Park Service Land into a Violent Disgrace"*.

BRUCE WESTERMAN OF ARKANSAS
CHAIRMAN

VIVIAN MOEGLEIN
STAFF DIRECTOR

RAÚL M. GRIJALVA OF ARIZONA
RANKING DEMOCRAT

LORA SNYDER
DEMOCRATIC STAFF DIRECTOR

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

SUBCOMMITTEE ON WATER, WILDLIFE AND FISHERIES

ACTIVITY REPORT
FOR THE MONTH OF DECEMBER 2024

— No meetings were held during the month of December.

BRUCE WESTERMAN OF ARKANSAS
CHAIRMAN

VIVIAN MOEGLEIN
STAFF DIRECTOR

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

RAÚL M. GRIJALVA OF ARIZONA
RANKING DEMOCRAT

LORA SNYDER
DEMOCRATIC STAFF DIRECTOR

VIRTUAL FORUMS AND ROUNDTABLES
ACTIVITY REPORT
FOR THE MONTH OF DECEMBER 2024

— No meetings were held during the month of December.

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

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year 2024
2024:118th Congress 2nd Session
Month: 2024 December - Open

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	
EXPEN	** Authorization	8,773,000.00	0.00	8,773,000.00	0.00	0.00	0.00	0.00	0.00	8,773,000.00	
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	7,707,689.42	7,707,689.42	(7,707,689.42)	
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	292,740.77	292,740.77	(292,740.77)	
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	66,535.49	66,535.49	(66,535.49)	
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	18,436.67	18,436.67	(18,436.67)	
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	10,280.73	10,280.73	(10,280.73)	
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	306.95	285,955.00	286,261.95	(286,261.95)	
	31 Equipment	0.00	0.00	0.00	0.00	0.00	29,580.70	32,753.17	62,333.87	(62,333.87)	
	Total		8,773,000.00	0.00	8,773,000.00	0.00	29,887.65	0.00	8,414,391.25	8,444,278.90	328,721.10
	** 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	0.00	671.09	671.09	(671.09)	
Total		5,000.00	0.00	5,000.00	0.00	0.00	0.00	671.09	671.09	4,328.91	

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

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 December - Open

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	781,466.65	7,707,689.42
		Total	781,466.65	7,707,689.42
	21 Travel	2101 Airfare Commercial Transport	375.55	132,825.92
		2102 Non-Airfare Commercial Transp	0.00	362.89
		2105 Lodging	1,889.84	100,208.87
		2110 Meals	208.32	21,433.22
		2115 WI-FI On Travel	29.00	279.94
		2120 Car Rental	0.00	19,310.23
		2125 Gasoline	0.00	1,948.82
		2130 Private Auto Mileage	2.35	1,622.39
		2135 Taxi/Ride Share	475.61	6,986.81
		2136 Parking	101.00	3,713.02
		2137 Tolls	14.59	77.39
		2140 Consult Travel / Related Exp	0.00	472.60
	2175 Field Hearing Support Cost	0.00	2,811.10	
	2199 Miscellaneous Travel	0.00	687.57	
	Total	3,096.26	292,740.77	
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	4,880.40
		2320 DC Telecom Equip (TRANSFER)	68.00	748.00
		2321 DC Telecom Serv (TRANSFER)	673.75	7,333.75
		2322 DC Telecom Tolls (TRANSFER)	63.55	103.25
		2335 HIR Graphics (TRANSFER)	50.00	2,643.00
		2350 Postage / Courier / Box Rental	0.00	38.33
	24 Printing and Reproduction	2360 Utilities	4,914.98	49,408.76
2370 Equip Rental (Eff 1/3/03)		0.00	1,380.00	
Total	5,770.28	66,535.49		
2401 Frankable Printing & Reprod	0.00	3,875.84		
2402 Non-Frankable Printing & Repro	7,874.35	9,914.42		

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

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 December - Open

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	24 Printing and Reproduction	2403 Photographic (TRANSFER)	20.00	646.00
		2405 Advertisements	0.00	4,000.41
	Total	7,894.35	18,436.67	
	25 Other Services	2502 Non-Technology Service Contr	0.00	209.88
		2527 Training	650.00	8,969.94
		2545 Committee Specialized Training	0.00	590.00
		2571 Technology Service Contracts	89.04	405.97
		2572 Web Dev Hst,Email & Rltd Serv	104.94	104.94
		Total	843.98	10,280.73
		2602 Water	0.00	6,755.91
2603 Food & Beverage	1,419.66	18,002.18		
2605 Framing (TRANSFER)	0.00	1,332.00		
2610 Habitation Expense	0.00	2,468.72		
2620 Office Supplies (Outside)	880.01	9,763.00		
2621 Office Supply (TRANSFER)	2,368.69	6,048.01		
2623 Software < \$500	38,000.00	60,676.55		
2630 Publications/Reference Mat'l	179,441.00	180,908.63		
Total	222,109.36	285,955.00		
31 Equipment	3105 Office Equip Purch<\$25,000	2,199.98	8,479.96	
	3106 Furniture and Fixture <\$25,000	1,301.52	1,301.52	
	3112 Computer Hardw Purch <\$25,000	0.00	2,384.24	
	3118 Maintenance / Repairs	1,584.00	20,335.25	
	3128 Warranties	0.00	252.20	
Total	5,085.50	32,753.17		
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	32.86	671.09
		Total	32.86	671.09
Total	Total	2352 Franked Mail	32.86	671.09
			32.86	671.09

December 2024 Travel Report--Committee on Natural Resources

Name	Dates	Destination	Purpose of Travel	Airfare	Per Diem
Annick Miller	12/4/2024 to 12/6/24	Las Vegas, NV	Attend Colorado River Water Users Association Annual Conference	\$783.95	\$1,184.51
Vivian Moegelh	12/2/24 to 12/3/24	Little Rock, AR	Planning session with Chairman Westernman	\$687.70	\$416.53
Thomas Shipman	12/5/24 to 12/8/24	Las Vegas, NV	Western Caucus Roundtable and Field Tour Site visit to Floyd Bennett field to conduct oversight visit on closure and transition back to NPS from NYC from lease at migrant camp.	\$259.20	\$1,367.31
Michelle Lane	12/15/24 to 12/16/24	New York, NY	Site visit to Floyd Bennett field to conduct oversight visit on closure and transition back to NPS from NYC from lease at migrant camp.	\$409.20	\$721.37
Congressman Paul Gosar	12/16/24 to 12/16/24	New York, NY	lease at migrant camp.	\$107.10	\$0.00

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE001

Department: RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BAMBRICK, ANDREW CHARLES LEGISLATIVE ASSISTANT	99,000.00	8,250.00	12/01/2024 to 12/31/2024
BLORE, JASON M COUNSEL	162,000.00	13,500.00	12/01/2024 to 12/31/2024
BROMAN, JOCELYN PROFESSIONAL STAFF	148,000.00	12,333.33	12/01/2024 to 12/31/2024
BUTLER, ANIELA CATHERINE SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024
CLAUSON, ILENE J DIRECTOR OF OPERATIONS	212,100.00	17,675.00	12/01/2024 to 12/31/2024
CONNALLY, THOMAS P CHIEF COUNSEL	212,100.00	17,675.00	12/01/2024 to 12/31/2024
DAVID, WILLIAM D DEPUTY CHIEF COUNSEL	168,000.00	15,666.66	12/01/2024 to 12/31/2024
DEGENFELDER, KENNETH LEE SUBCOMMITTEE STAFF DIR REPUB	212,100.00	17,675.00	12/01/2024 to 12/31/2024
DEMARCO, DAVID PAUL DIRECTOR OF IT	204,000.00	17,000.00	12/01/2024 to 12/31/2024
DRILL, LUCAS BENJAMIN COUNSEL	167,000.00	13,916.67	12/01/2024 to 12/31/2024
FOX, RANSOM MARK LEGISLATIVE ASSISTANT	99,000.00	8,250.00	12/01/2024 to 12/31/2024
GREENBERG, JACOB ETHAN CLERK	86,000.00	7,166.67	12/01/2024 to 12/31/2024
HOSHIKO, REBEKAH JOY COMMUNICATIONS DIRECTOR	211,300.00	17,608.33	12/01/2024 to 12/31/2024
KADIAN, HAIG E CLERK	82,000.00	6,833.33	12/01/2024 to 12/31/2024
KELLEY, MADELINE L DIRECTOR OF MEMBER SERVICES	182,800.00	15,233.33	12/01/2024 to 12/31/2024
KING, WILLIAM HENRY PROFESSIONAL STAFF	148,800.00	12,400.00	12/01/2024 to 12/31/2024
KUEHL, JEANNE D PROFESSIONAL STAFF	180,000.00	15,000.00	12/01/2024 to 12/31/2024
LANE, MICHELLE L SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024

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

12/01/2024 to 12/31/2024

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
LEVINE, DOUGLAS WALKER PROFESSIONAL STAFF	194,000.00	17,500.00	12/01/2024 to 12/31/2024
LIDDELL, KIRSTIN BRIANNA LEGISLATIVE ASSISTANT	104,700.00	8,725.00	12/01/2024 to 12/31/2024
LUNDQUIST, JAMES T PROFESSIONAL STAFF	132,000.00	11,000.00	12/01/2024 to 12/31/2024
MACGREGOR, ROBERT BRUCE SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024
MAILLOUX, BAILEY ANN DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	161,500.00	13,458.33	12/01/2024 to 12/31/2024
MARKLUND, CHRISTOPHER ALAN DEPUTY STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024
MATHIS, ANNA BROOKE PRESS ASSISTANT	86,000.00	7,166.67	12/01/2024 to 12/31/2024
MILLER, BRANDON M PROFESSIONAL STAFF	187,200.00	15,600.00	12/01/2024 to 12/31/2024
MOEGLEIN, VIVIAN M STAFF DIRECTOR	210,900.00	17,575.00	12/01/2024 to 12/31/2024
MORROW, COLEN W LEGISLATIVE ASSISTANT	103,000.00	8,583.33	12/01/2024 to 12/31/2024
NECKAR, ANNICK CHRISTINE SUBCOMMITTEE STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024
PEELE, NANCY LOUISE SHARED EMPLOYEE	21,200.00	1,766.67	12/01/2024 to 12/31/2024
PINCKNEY, JANNA L IT ASSISTANT	40,000.00	3,333.33	12/01/2024 to 12/31/2024
RENFRO, JACKSON STAFF ASSISTANT	86,000.00	7,166.67	12/01/2024 to 12/31/2024
RHEE, JUSTIN SUNG-WON PROFESSIONAL STAFF	122,500.00	10,208.33	12/01/2024 to 12/31/2024
RODRIGUEZ, WILLIAM SAGE CLERK	70,000.00	5,833.33	12/01/2024 to 12/31/2024
SEIBELS, JOHN PAGE PRESS SECRETARY	146,500.00	12,208.33	12/01/2024 to 12/31/2024
SHIPMAN JR, THOMAS H LEGISLATIVE ASSISTANT	99,000.00	8,250.00	12/01/2024 to 12/31/2024

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

12/01/2024 to 12/31/2024

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
SMITH, CHARLES LON LEGISLATIVE ASSISTANT	99,000.00	8,250.00	12/01/2024 to 12/31/2024
STRUHAR, KIRBY J PROFESSIONAL STAFF	133,000.00	11,083.33	12/01/2024 to 12/31/2024
THOMPSON, ROBERT F CLERK	91,000.00	7,583.33	12/01/2024 to 12/31/2024
VARNASIDIS, SOPHIA A DIRECTOR OF LEGISLATIVE OPS	212,100.00	17,675.00	12/01/2024 to 12/31/2024
WALTON, LINDSAY CLERK	86,000.00	7,166.67	12/01/2024 to 12/31/2024
WISEMAN, TAYLOR M PROFESSIONAL STAFF	193,000.00	16,083.33	12/01/2024 to 12/31/2024

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period
CASTLEBERRY, CAITLYN JANE COMM. HOUSE PAID INTERN - MAJORITY	18,000.00	600.00	12/01/2024 to 12/31/2024

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

12/01/2024 to 12/31/2024

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE000

Department: RE090 COMM ON NATURAL RESOURCES-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
AHERN, ROBERT F SUBCOMMITTEE STAFF DIRECTOR	155,400.00	12,950.00	12/01/2024 to 12/31/2024
AMMON, QAY-LIWH TOBY PROFESSIONAL STAFF	110,400.00	9,200.00	12/01/2024 to 12/31/2024
BRAGATO, BRANDON V SUBCOMMITTEE STAFF DIRECTOR	182,400.00	15,200.00	12/01/2024 to 12/31/2024
EDGERTON, VICTOR SETON SUBCOMMITTEE STAFF DIRECTOR	187,400.00	15,616.67	12/01/2024 to 12/31/2024
GENTILE, RACHEL M SUBCOMMITTEE STAFF DIRECTOR	175,400.00	14,616.67	12/01/2024 to 12/31/2024
GRESSARD, LINDSAY ANNE COMMUNICATIONS DIRECTOR	185,400.00	15,450.00	12/01/2024 to 12/31/2024
HARTMAN, KELSEY CAMILLE O'BRIE PROFESSIONAL STAFF	115,400.00	9,616.67	12/01/2024 to 12/31/2024
HOLLOWELL, CHRISTIAN M MEMBER SERVICES SENIOR ASSOCIATE	125,400.00	10,450.00	12/01/2024 to 12/31/2024
JONES, RACHEL E LEGISLATIVE OPERATIONS MANAGER	95,400.00	7,950.00	12/01/2024 to 12/31/2024
LENTZ, RACHEL N PROFESSIONAL STAFF	115,400.00	9,616.67	12/01/2024 to 12/31/2024
MARTINEZ, CARLOS TADEO EXECUTIVE ASSISTANT	88,000.00	7,333.33	12/01/2024 to 12/31/2024
MILLER, GLENN E SENIOR ADVISOR	116,000.00	9,666.67	12/01/2024 to 12/31/2024
MODESTE, BRIAN L STAFF DIRECTOR, OFFICE OF INSULAR AFFAIRS	198,400.00	16,533.33	12/01/2024 to 12/31/2024
MURRAGUI, MATTHEW T DEPUTY STAFF DIRECTOR AND SUBCOMMITTEE STAFF DIRECTOR	205,400.00	17,116.67	12/01/2024 to 12/31/2024
OPARIL, MARIA A DEPUTY PARLIAMENTARIAN	153,400.00	12,783.33	12/01/2024 to 12/31/2024
PONS-REXACH, SEBASTIAN DIGITAL MANAGER	95,400.00	7,950.00	12/01/2024 to 12/31/2024
ROBLES, IVAN BRADLEY PROFESSIONAL STAFF	105,400.00	8,783.33	12/01/2024 to 12/31/2024
SNYDER, LORA DIANE STAFF DIRECTOR	212,100.00	17,675.00	12/01/2024 to 12/31/2024

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

12/01/2024 to 12/31/2024

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE000

Department: RE090 COMM.ON NATURAL RESOURCES-MIN

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
URBINA, LUIS DANIEL CHIEF COUNSEL	205,400.00	17,116.67	12/01/2024 to 12/31/2024
WEISS, SARINA MIRIAM QUAY SUBCOMMITTEE STAFF DIRECTOR	155,400.00	12,950.00	12/01/2024 to 12/31/2024
ZEPEDA, MARILYN DIRECTOR OF OUTREACH	145,400.00	12,116.67	12/01/2024 to 12/31/2024

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period
TRAN, MANDY NGHI COMM. HOUSE PAID INTERN - MINORITY	38,500.00	2,138.89	12/01/2024 to 12/31/2024

Committee on Natural Resources

**Detailees
December 2024**

Darlene Davis McDermott
Government Printing Office
February 9, 2015 to January 2, 2025