

ROB BISHOP OF UTAH
CHAIRMAN

CODY STEWART
STAFF DIRECTOR

RAÚL GRIJALVA OF ARIZONA
RANKING MEMBER

DAVID WATKINS
DEMOCRATIC STAFF DIRECTOR

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

September 7, 2017

The Honorable Gregg Harper
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairman Harper:

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



Rob Bishop
Chairman

2017 SEP -7 AM 11:06
COMMITTEE
HOUSE ADMINISTRATION

ROB BISHOP OF UTAH
CHAIRMAN

CODY STEWART
STAFF DIRECTOR

RAÚL GRIJALVA OF ARIZONA
RANKING MEMBER

DAVID WATKINS
DEMOCRATIC STAFF DIRECTOR

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

COMMITTEE ON NATURAL RESOURCES

ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2017

The Full Committee conducted the following hearings and/or meetings during the month of August 2017:

— No hearings/meetings were held for the Full Committee during the month of August

ROB BISHOP OF UTAH
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U.S. House of Representatives
Committee on Natural Resources
Washington, DC 20515

SUBCOMMITTEE ON ENERGY AND MINERAL RESOURCES

ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2017

The Subcommittee on Energy and Mineral Resources conducted the following hearings and/or meetings during the month of August 2017:

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

ROB BISHOP OF UTAH
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RANKING MEMBER

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

SUBCOMMITTEE ON FEDERAL LANDS

ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2017

The Subcommittee on Federal Lands conducted the following hearings and/or meetings during the month of August 2017:

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

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

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

**ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2017**

The Subcommittee on Indian, Insular and Alaska Native Affairs conducted the following hearings and/or meetings during the month of August 2017:

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

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

SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS

ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2017

The Subcommittee on Oversight and Investigations conducted the following hearings and/or meetings during the month of August 2017:

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

ROB BISHOP OF UTAH
CHAIRMAN

CODY STEWART
STAFF DIRECTOR

RAÚL GRIJALVA OF ARIZONA
RANKING MEMBER

DAVID WATKINS
DEMOCRATIC STAFF DIRECTOR

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

SUBCOMMITTEE ON WATER, POWER AND OCEANS

ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2017

The Subcommittee on Water, Power and Oceans conducted the following hearings and/or meetings during the month of August 2017:

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

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2017
 115th Congress 1st Session
 Month: August 2017

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 | 6,879,172.00 | 0.00 | 6,879,172.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,879,172.00 |
| | 11 Personnel Compensation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,754,236.32 | 3,754,236.32 | (3,754,236.32) |
| | 21 Travel | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,199.90 | 18,199.90 | (18,199.90) |
| | 23 Rent, Communications, Utilities | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,355.15 | 39,355.15 | (39,355.15) |
| | 24 Printing and Reproduction | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,718.45 | 1,718.45 | (1,718.45) |
| | 25 Other Services | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,700.00 | 4,700.00 | (4,700.00) |
| | 26 Supplies and Materials | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,749.57 | 14,749.57 | (14,749.57) |
| | 31 Equipment | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24,256.32 | 24,256.32 | (24,256.32) |
| | Total | 6,879,172.00 | 0.00 | 6,879,172.00 | 0.00 | 0.00 | 0.00 | 3,857,215.71 | 3,857,215.71 | 3,021,956.29 |
| 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 | 204.63 | 204.63 | (204.63) |
| | Total | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 204.63 | 204.63 | 4,795.37 |
| Total | | 6,884,172.00 | 0.00 | 6,884,172.00 | 0.00 | 0.00 | 0.00 | 3,857,420.34 | 3,857,420.34 | 3,026,751.66 |

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2017
 115th Congress 1st Session
 Month: August 2017

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------------|-----------------------------------|-------------------------------------|-------------------|---------------------|
| 11 Personnel Compensation | | 1101 Non-Statutory Compensation | 454,800.58 | 3,752,236.32 |
| | | 1106 Bonus | 0.00 | 2,000.00 |
| | | Total | 454,800.58 | 3,754,236.32 |
| 21 Travel | | 2101 Commercial Transportation | 100.00 | 7,759.20 |
| | | 2105 Lodging | 3,010.21 | 5,487.32 |
| | | 2110 Meals | 582.69 | 1,177.87 |
| | | 2120 Car Rental | 863.46 | 1,751.81 |
| | | 2125 Gasoline | 240.66 | 339.97 |
| | | 2130 Private Auto Mileage | 0.00 | 157.00 |
| | 2135 Taxi/Parking/Tolls | 882.39 | 1,526.73 | |
| | Total | 5,679.41 | 18,199.90 | |
| 23 Rent, Communications, Utilities | | 2320 DC Telecom Equip (TRANSFER) | 288.00 | 2,590.25 |
| | | 2321 DC Telecom Serv (TRANSFER) | 892.00 | 6,361.50 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 4,164.41 | 30,169.40 |
| | | 2335 HIR Graphics (TRANSFER) | 0.00 | 234.00 |
| | Total | 5,344.41 | 39,355.15 | |
| 24 Printing and Reproduction | | 2401 Printing & Reproduction | 109.85 | 1,198.15 |
| | | 2403 Photographic (TRANSFER) | 0.00 | 130.30 |
| | | 2404 Reproduction of Fed/Public Law | 0.00 | 390.00 |
| | Total | 109.85 | 1,718.45 | |
| 25 Other Services | | 2572 Web Dev Hst,Email & Rltd Serv | 650.00 | 4,700.00 |
| | | Total | 650.00 | 4,700.00 |
| 26 Supplies and Materials | | 2602 Water | 413.64 | 2,795.22 |
| | | 2603 Food & Beverage | 0.00 | 294.51 |
| | | 2605 Framing (TRANSFER) | 0.00 | 718.00 |
| | | 2620 Office Supplies (Outside) | 157.98 | 3,168.71 |
| | | 2621 Office Supply (TRANSFER) | 185.51 | 2,379.70 |
| | | 2623 Software < \$500 | 0.00 | 1,278.64 |
| | 2630 Publications/Reference Mat'l | 65.00 | 4,114.79 | |

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2017
 115th Congress 1st Session
 Month: August 2017

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------------|---------------------------|----------------------------|-------------------|---------------------|
| | 26 Supplies and Materials | Total | 822.13 | 14,749.57 |
| EXPEN General Expenditures | 31 Equipment | 3118 Maintenance / Repairs | 1,410.90 | 11,467.20 |
| | | 3128 Warranties | 0.00 | 12,789.12 |
| | Total | Total | 1,410.90 | 24,256.32 |
| AE200 Official Mail | FM Franked Mail | 2352 Franked Mail | 42.66 | 204.63 |
| | Total | Total | 42.66 | 204.63 |
| Total | | | 468,859.94 | 3,857,420.34 |

Staff Travel Record Report

Committee on Natural Resources

Full Committee

Active Staff Only Travel From Date: 08/01/2017 To Date: 08/31/2017

| Order Number | Group Travel Begin/End | Purpose | Itinerary Voucher # | PerDiem Ticket | Total | Trip Report Disclosure | Trip Type | Individual Remarks |
|--------------|------------------------|---------|---------------------|----------------|-------|------------------------|-----------|--------------------|
|--------------|------------------------|---------|---------------------|----------------|-------|------------------------|-----------|--------------------|

Alberts, Marc

| | | | | | | | | |
|--------------|--|---|--|----------|-----------------|-----|---------|--|
| 08/06/201 | | Lengthy layover to and from Honolulu, HI | | \$752.22 | \$752.22 | Yes | Domesti | |
| 08/15/201 | | State Department sponsored travel to the Republic of the Marshall Islands and the Federated States of Micronesia (2 nights total) | | \$0.00 | | N/A | | |
| Total | | | | | \$752.22 | | | |

Bishop, Congressman Rob

| | | | | | | | | |
|--------------|--|--|-------------|----------|-------------------|-----|---------|--|
| 08/20/201 | | Visit Cape Romain National Wildlife Refuge | Awendaw, SC | \$493.87 | \$1,581.47 | Yes | Domesti | |
| Total | | | | | \$1,581.47 | | | |

Block, Molly

| | | | | | | | | |
|--------------|--|--|--|------------|-------------------|-----|---------|--|
| 08/14/201 | | Attend Western Caucus Field Tour | | \$1,047.92 | \$1,712.02 | Yes | Domesti | |
| 08/18/201 | | Roundtable on fisheries, lumber, mining, oil and gas and infrastructure. | | \$664.10 | | N/A | | |
| Total | | | | | \$1,712.02 | | | |

Degenfelder, Kenneth

| | | | | | | | | |
|--------------|--|---|----------|------------|-------------------|-----|---------|--|
| 08/14/201 | | Site visits to the Southern Ute Tribe, Hopi Tribe, Navajo Nation to look at energy, infrastructure and health facilities. | Colorado | \$1,100.07 | \$1,775.67 | Yes | Domesti | |
| 08/18/201 | | | | \$675.60 | | N/A | | |
| Total | | | | | \$1,775.67 | | | |

Miller, Brandon

Staff Travel Record Report

Committee on Natural Resources

Full Committee

Active Staff Only Travel From Date: 08/01/2017 To Date: 08/31/2017

| Order Number | Group Travel Begin/End | Purpose | Itinerary Voucher # | PerDiem Ticket | Total | Trip Report Disclosure | Trip Type | Individual Remarks |
|---------------------------|------------------------|---|---------------------|----------------|-------------------|------------------------|-----------|--------------------|
| | 08/08/201 | To explore current and potential | PDX | \$1,023.55 | \$1,473.55 | Yes | Domesti | |
| | 08/11/201 | future approaches to managing federal forestland in the PNW and to attend a regional Society of American Foresters Conference. | | \$450.00 | | N/A | | |
| | | | | Total | \$1,473.55 | | | |
| Modeste, Brian | | | | | | | | |
| | 08/06/201 | Lengthy layover to and from | Honolulu, HI | \$530.65 | \$530.65 | Yes | Domesti | |
| | 08/15/201 | State Department sponsored travel to the Republic of the Marshall Islands and the Federated States of Micronesia (2 nights total) | | \$0.00 | | N/A | | |
| | | | | Total | \$530.65 | | | |
| Muirragui, Matthew | | | | | | | | |
| | 08/07/201 | Attend and speak at the Western | Great Falls, MT | \$498.75 | \$1,066.35 | Yes | Domesti | |
| | 08/11/201 | States Water Council and the Native american Rights Fund Symposium. | | \$567.60 | | N/A | | |
| | | | | Total | \$1,066.35 | | | |
| Schafle, Matthew | | | | | | | | |
| | 08/09/201 | To staff the Chairman at a | Utah | \$893.07 | \$1,665.67 | Yes | Domesti | |
| | 08/11/201 | conference focused on issues under the jurisdiction of the House Committee on Natural Resources. | | \$772.60 | | N/A | | |

Staff Travel Record Report

Committee on Natural Resources
Full Committee

Active Staff Only Travel From Date: 08/01/2017 To Date: 08/31/2017

| Order Number | Group Travel Begin/End | Purpose | Itinerary Voucher # | PerDiem Ticket | Total | Trip Report Disclosure | Trip Type | Individual Remarks |
|-----------------------|------------------------|--|---------------------|----------------|-------------------|------------------------|-----------|--------------------|
| Stewart, Adam | | | | | | | | |
| | 08/20/201 | Staff Chairman on visit to Cape | Awendaw, SC | \$203.06 | \$973.66 | Yes | Domesti | |
| | 08/21/201 | Remain National Wildlife Refuge | | \$770.60 | | N/A | | |
| | | | | Total | \$973.66 | | | |
| Vecera, Andrew | | | | | | | | |
| | 08/29/201 | Speak at the Utah County | Vernal, UT | \$664.20 | \$1,300.95 | Yes | Domesti | |
| | 09/01/201 | Energy Summit and tour drilling operations | | \$636.75 | | N/A | | |
| | | | | Total | \$1,300.95 | | | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2017 to 08/31/2017

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 |
|--|----------------------|------------------|--------------------------|-------------------------|
| FLUHR, CHRISTOPHER NOE STAF DIR,INDIAN/ALASKA NAT REP | 170,696.00 | 14,224.67 | 08/01/2017 to 08/31/2017 | |
| STEWART, CODY BENJAMIN STAFF DIRECTOR | 172,500.00 | 14,375.00 | 08/01/2017 to 08/31/2017 | APPOINTMENT 07/30/17 |
| UNGerecht, TODD DEPUTY STAFF DIRECTOR | 172,500.00 | 14,375.00 | 08/01/2017 to 08/31/2017 | |
| WATKINS, DAVID DEMOCRATIC STAFF DIRECTOR | 172,500.00 | 14,375.00 | 08/01/2017 to 08/31/2017 | |

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title | Annual Salary | Gross Pay | Period | Remarks |
|--|----------------------|------------------|--------------------------|------------------------|
| ALBERTS, MARC ANTHONY PROFESSIONAL STAFF | 70,000.00 | 5,833.33 | 08/01/2017 to 08/31/2017 | |
| BALL, WILLIAM MICHAEL SUBCOMMITTEE STAFF DIRECTOR | 150,000.00 | 12,500.00 | 08/01/2017 to 08/31/2017 | |
| BEAUMONT, MELISSA M PROFESSIONAL STAFF MEMBER | 75,000.00 | 6,250.00 | 08/01/2017 to 08/31/2017 | |
| BELL, DAMIAN O'CONNELL PRESS ASSISTANT | 35,000.00 | 2,916.67 | 08/01/2017 to 08/31/2017 | |
| BLOCK, MOLLY E PRESS SECRETARY | 80,000.00 | 6,666.67 | 08/01/2017 to 08/31/2017 | |
| BRADEN, PARISH M COMMUNICATIONS DIRECTOR | 160,000.00 | 13,333.33 | 08/01/2017 to 08/31/2017 | |
| BRAGATO, BRANDON V PROFESSIONAL STAFF MBR (DEM) | 120,000.00 | 10,000.00 | 08/01/2017 to 08/31/2017 | |
| CAMP, TERRY L PROFESSIONAL STAFF | 75,000.00 | 6,250.00 | 08/01/2017 to 08/31/2017 | |
| CLAUSON, ILENE J DIRECTOR OF OPERATIONS | 120,000.00 | 10,000.00 | 08/01/2017 to 08/31/2017 | |
| COLEMAN, JOYCELYN M CALENDAR CLERK | 100,000.00 | 8,333.33 | 08/01/2017 to 08/31/2017 | |
| DAVIS, JUSTIN E CLERK | 40,000.00 | 2,666.67 | 08/01/2017 to 08/31/2017 | TERMINATED 08/24/17 |
| DAVIS, MELANIE FOUNTAI SHARED IT | 6,000.00 | 500.00 | 08/01/2017 to 08/31/2017 | |
| DEGENFELDER, KENNETH LEE SR PROFESSIONAL STAFF MEMBER | 110,000.00 | 9,166.67 | 08/01/2017 to 08/31/2017 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2017 to 08/31/2017

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 |
|---|---------------|-----------|--------------------------|------------------------|
| DEMARCO, DAVID PAUL DEPUTY IT DIRECTOR | 70,000.00 | 5,833.33 | 08/01/2017 to 08/31/2017 | P/R CHANGE 08/01/17 |
| EDGERTON, VICTOR SETON DIRECTOR OF INVESTIGATIONS | 100,000.00 | 8,333.33 | 08/01/2017 to 08/31/2017 | |
| ESPARZA, CHRISTOPHER L COUNSEL | 75,000.00 | 6,250.00 | 08/01/2017 to 08/31/2017 | |
| FELDGUS, STEVEN H SEN ENGERY POL ADVISOR | 140,000.00 | 11,666.67 | 08/01/2017 to 08/31/2017 | |
| FRAUENFELDER, CALVIN L CLERK | 40,000.00 | 3,333.33 | 08/01/2017 to 08/31/2017 | |
| GALLAGHER, PETER E CHIEF DEMOCRATIC CLERK | 55,000.00 | 4,583.33 | 08/01/2017 to 08/31/2017 | |
| HARSHA, CHRISTEN ELIZABETH COUNSEL | 70,000.00 | 5,833.33 | 08/01/2017 to 08/31/2017 | |
| HEYWOOD, BETHANY INTERN | 12,000.00 | 1,000.00 | 08/01/2017 to 08/31/2017 | |
| HOFFMAN, JOSHUA MICAH SR PROFESSIONAL STAFF MEMBER | 100,000.00 | 8,333.33 | 08/01/2017 to 08/31/2017 | |
| JUELIS, KAITLYN MARIE COUNSEL | 70,000.00 | 5,833.33 | 08/01/2017 to 08/31/2017 | |
| KAUMO, CHRISTOPHER PROF STAFF MEMBER (DEM) | 100,000.00 | 8,333.33 | 08/01/2017 to 08/31/2017 | |
| KONOLIGE, REBECCA L CLERK | 40,000.00 | 3,333.33 | 08/01/2017 to 08/31/2017 | |
| LAYDEN, WILLIAM MICHAEL CLERK | 40,000.00 | 3,333.33 | 08/01/2017 to 08/31/2017 | |
| LIM, SARAH MELISSA CHIEF COUNSEL (DEM) | 155,000.00 | 12,916.67 | 08/01/2017 to 08/31/2017 | |
| MARKLUND, CHRISTOPHER ALAN SENIOR PROFESSIONAL STAFF | 100,000.00 | 8,333.33 | 08/01/2017 to 08/31/2017 | |
| MIGUEL, NAOMI L PROFESSIONAL STAFF | 10,000.00 | 833.33 | 08/01/2017 to 08/31/2017 | |
| MILLER, BRANDON M PROFESSIONAL STAFF | 60,000.00 | 5,000.00 | 08/01/2017 to 08/31/2017 | |
| MILLER, GLENN E SENIOR POLICY ADVISOR | 116,000.00 | 9,666.67 | 08/01/2017 to 08/31/2017 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2017 to 08/31/2017

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 |
|--|---------------|-----------|--------------------------|---------|
| MODESTE, BRIAN L COUNSEL | 130,000.00 | 10,833.33 | 08/01/2017 to 08/31/2017 | |
| MOLINA, SAYANNA D SHARED EMPLOYEE | 23,000.00 | 1,916.67 | 08/01/2017 to 08/31/2017 | |
| MUIRRAGUI, MATTHEW T PROFESSIONAL STAFF (DEM) | 105,000.00 | 8,750.00 | 08/01/2017 to 08/31/2017 | |
| NICHOLS, ASHLEY C PROFESSIONAL STAFF | 60,000.00 | 5,000.00 | 08/01/2017 to 08/31/2017 | |
| O'CONNELL, RICHARD J RESEARCH ASSISTANT | 50,000.00 | 4,166.67 | 08/01/2017 to 08/31/2017 | |
| OLMSTEAD, MEGAN A COUNSEL | 100,000.00 | 8,333.33 | 08/01/2017 to 08/31/2017 | |
| PADILLA, DIANE ELIZABETH PRESS SECRETARY (DEM) | 95,000.00 | 7,916.67 | 08/01/2017 to 08/31/2017 | |
| PARK, CHARLES W DEPUTY CHIEF COUNSEL | 80,000.00 | 6,666.67 | 08/01/2017 to 08/31/2017 | |
| PARR, STEVEN MICHAEL STAFF ASSISTANT | 35,000.00 | 2,916.67 | 08/01/2017 to 08/31/2017 | |
| PEREZ, ALEXANDER RAMON RESEARCH ASSISTANT | 50,000.00 | 4,166.67 | 08/01/2017 to 08/31/2017 | |
| PITTMAN, L CHIEF LEGISLATIVE COUNSEL | 168,411.00 | 14,034.25 | 08/01/2017 to 08/31/2017 | |
| RHOAD, ERICA T SUBCOMMITTEE STAFF DIRECTOR | 165,000.00 | 13,750.00 | 08/01/2017 to 08/31/2017 | |
| SARVANA, ADAM C DEMOCRATIC COMMUNICATIONS DIR | 105,000.00 | 8,750.00 | 08/01/2017 to 08/31/2017 | |
| SCHAFLE, MATTHEW J DIR MEMBER SVS & COALITIONS | 80,000.00 | 6,666.67 | 08/01/2017 to 08/31/2017 | |
| SCHOETTLER, KATHRYN KLEE DEPUTY PRESS SECRETARY | 45,000.00 | 3,750.00 | 08/01/2017 to 08/31/2017 | |
| SHAW, MINDY J STAFF ASSISTANT | 35,000.00 | 2,916.67 | 08/01/2017 to 08/31/2017 | |
| STEWART, ADAM SENIOR POLICY ADVISOR | 50,000.00 | 4,166.67 | 08/01/2017 to 08/31/2017 | |
| STRICKLER, MATTHEW SENIOR POLICY ADVISOR | 140,000.00 | 11,666.67 | 08/01/2017 to 08/31/2017 | |

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2017 to 08/31/2017

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 | F |
|--|---------------|-----------|--------------------------|---------|---|
| SULLIVAN, JOHN L CLERK | 40,000.00 | 3,333.33 | 08/01/2017 to 08/31/2017 | | |
| TORREZ, DANIEL PAUL STAFF ASSISTANT (DEM) | 40,000.00 | 3,333.33 | 08/01/2017 to 08/31/2017 | | |
| VARNASIDIS, SOPHIA A DEPUTY DIR OF OPERATIONS | 110,000.00 | 9,166.67 | 08/01/2017 to 08/31/2017 | | |
| VECERA, ANDREW C SUBCOMMITTEE STAFF DIRECTOR | 150,000.00 | 12,500.00 | 08/01/2017 to 08/31/2017 | | |
| VILLA, CRISTINA M MANAGER OF OPERATIONS (DEM) | 52,000.00 | 4,333.33 | 08/01/2017 to 08/31/2017 | | |
| WONG, BRYSON ALAN E SENIOR PROFESSIONAL STAFF | 90,000.00 | 7,500.00 | 08/01/2017 to 08/31/2017 | | |
| WOODROW, JEAN MARIE IT DIRECTOR | 135,000.00 | 11,250.00 | 08/01/2017 to 08/31/2017 | | |
| YI, SANG HYUN SUBCOMMITTEE STAFF DIRECTOR | 150,000.00 | 12,500.00 | 08/01/2017 to 08/31/2017 | | |

Committee on Natural Resources

Detailees

August 2017

1. Darlene Davis
Government Printing Office
February 9, 2015 to December 31, 2017

2. Margaret Tyler
National Park Service
February 1, 2017 to December 31, 2017

3. David Messman
Government Accountability Office
May 30, 2017 to November 1, 2017