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DAVID WATKINS
DEMOCRATIC STAFF DIRECTOR

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

November 9, 2016

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 October, 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

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COMMITTEE ON NATURAL RESOURCES

**ACTIVITY REPORT
FOR THE MONTH OF OCTOBER 2016**

The Full Committee conducted the following hearings and/or meetings during the month of October 2016:

Tuesday, October 4, 2016—The Full Committee held an Oversight Field Hearing in Santa Fe, Mexico, on “Tribal Prosperity and Self-Determination through Energy Development.”

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SUBCOMMITTEE ON ENERGY AND MINERAL RESOURCES

ACTIVITY REPORT
FOR THE MONTH OF OCTOBER 2016

The Subcommittee on Energy and Mineral Resources conducted the following hearings and/or meetings during the month of October 2016:

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

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SUBCOMMITTEE ON FEDERAL LANDS

ACTIVITY REPORT
FOR THE MONTH OF OCTOBER 2016

The Subcommittee on Federal Lands conducted the following hearings and/or meetings during the month of October 2016:

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

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

**ACTIVITY REPORT
FOR THE MONTH OF OCTOBER 2016**

The Subcommittee on Indian, Insular and Alaska Native Affairs conducted the following hearings and/or meetings during the month of October 2016:

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

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SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS

ACTIVITY REPORT
FOR THE MONTH OF OCTOBER 2016

The Subcommittee on Oversight and Investigations conducted the following hearings and/or meetings during the month of October 2016:

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

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SUBCOMMITTEE ON WATER, POWER AND OCEANS

ACTIVITY REPORT
FOR THE MONTH OF OCTOBER 2016

The Subcommittee on Water, Power and Oceans conducted the following hearings and/or meetings during the month of October 2016:

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

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2016
 114th Congress 2nd Session
 Month: October 2016

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	6,711,387.00	0.00	6,711,387.00	0.00	0.00	0.00	0.00	0.00	6,711,387.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,729,066.10	4,729,066.10	(4,729,066.10)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	57,777.75	57,777.75	(57,777.75)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	54,663.29	54,663.29	(54,663.29)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,099.20	1,099.20	(1,099.20)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	720.00	720.00	(720.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	18,402.14	18,402.14	(18,402.14)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	29,247.94	29,247.94	(29,247.94)
	Total	6,711,387.00	0.00	6,711,387.00	0.00	0.00	0.00	4,890,976.42	4,890,976.42	1,820,410.58
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	358.11	358.11	(358.11)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	358.11	358.11	4,641.89
Total		6,716,387.00	0.00	6,716,387.00	0.00	0.00	0.00	4,891,334.53	4,891,334.53	1,825,052.47

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2016
114th Congress 2nd Session
Month: October 2016

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	493,486.37	4,728,966.10
		1104 Accrued Leave	0.00	100.00
		Total	493,486.37	4,729,066.10
21 Travel		2101 Commercial Transportation	2,955.00	28,304.89
		2105 Lodging	2,030.35	15,779.55
		2110 Meals	1,038.42	5,660.71
		2120 Car Rental	1,080.80	5,083.56
		2125 Gasoline	63.44	459.54
		2130 Private Auto Mileage	0.00	45.00
	2135 Taxi/Parking/Tolls	348.73	2,444.50	
	Total	7,516.74	57,777.75	
23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	276.00	4,112.00
		2321 DC Telecom Serv (TRANSFER)	917.50	8,315.00
		2322 DC Telecom Tolls (TRANSFER)	3,364.19	42,236.29
		Total	4,557.69	54,663.29
24 Printing and Reproduction		2401 Printing & Reproduction	29.95	888.70
		2403 Photographic (TRANSFER)	64.10	70.50
		2404 Reproduction of Fed/Public Law	0.00	140.00
		Total	94.05	1,099.20
25 Other Services		2527 Training	0.00	120.00
		2572 Web Dev Hst,Email & Rltd Serv	600.00	600.00
	Total	600.00	720.00	
26 Supplies and Materials		2602 Water	319.74	3,773.74
		2603 Food & Beverage	0.00	342.61
		2605 Framing (TRANSFER)	0.00	350.00
		2620 Office Supplies (Outside)	839.50	5,767.20
		2621 Office Supply (TRANSFER)	340.10	3,042.41
		2630 Publications/Reference Mat'l	1,011.60	5,126.18
	Total	2,510.94	18,402.14	

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2016
 114th Congress 2nd Session
 Month: October 2016

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	31 Equipment	3105 Office Equip Purch<\$25,000	0.00	2,749.68
		3112 Computer Hardw Purch <\$25,000	0.00	8,638.00
		3115 Computer Softw Purch <\$10,000	0.00	1,199.78
		3118 Maintenance / Repairs	1,460.90	16,374.18
		3128 Warranties	0.00	286.30
	Total		1,460.90	29,247.94
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	61.87	358.11
		Total	61.87	358.11
Total			510,288.56	4,891,334.53

Staff Travel Record Report

Committee on Natural Resources

Full Committee

Active Staff Only Travel From Date: 10/01/2016 To Date: 10/31/2016

Order Number	Group Travel Begin/End	Purpose	Itinerary Voucher #	PerDiem Ticket	Total	Trip Report Disclosure	Trip Type	Individual Remarks
Alberts, Marc								
	10/22/201	Return travel from StaffDel to Guam		\$186.49	\$186.49	Yes	Domesti	
	10/23/201	Federated States of Micronesia on Committee business.		\$0.00		N/A		
				Total	\$186.49			
Bishop, Congressman Rob								
	10/03/201	Oversight field hearing entitled Santa Fe, NM		\$146.64	\$988.84	Yes	Domesti	
	10/04/201	"Tribal Prosperity and Self-Determination through Energy Development".		\$842.20		N/A		
				Total	\$988.84			
Blevins, Roger								
	10/12/201	Staff Chairman Bishop at a E. Wenatchee, W		\$456.48	\$852.68	Yes	Domesti	
	10/14/201	forestry roundtable with Congressman Newhouse.		\$396.20		N/A		
				Total	\$852.68			
Daniel, Elise								
	10/03/201	Oversight field hearing entitled Santa Fe, NM		\$375.03	\$1,098.55	Yes	Domesti	
	10/05/201	"Tribal Prosperity and Self-Determination through Energy Development".		\$723.52		N/A		
				Total	\$1,098.55			
Degenfelder, Kenneth								
	10/03/201	Oversight field hearing entitled Santa Fe, NM		\$451.16	\$1,046.36	Yes	Domesti	
	10/05/201	"Tribal Prosperity and Self-Determination through		\$595.20		N/A		

Staff Travel Record Report
 Committee on Natural Resources

Full Committee

Active Staff Only Travel From Date: 10/01/2016 To Date: 10/31/2016

Order Number	Group Travel Begin/End	Purpose	Itinerary Voucher #	PerDiem Ticket	Total	Trip Report Disclosure	Trip Type	Individual Remarks
Energy Development".								
Douglass, Heather								
	10/03/201	Oversight field hearing entitled		\$355.30	\$1,078.82	Yes	Domesti	
	10/15/201	"Tribal Prosperity and Self-Determination through Energy Development"		\$723.52		N/A		
				Total	\$1,078.82			
Fluhr, Christopher								
	10/03/201	Oversight field hearing entitled	Santa Fe, NM	\$654.64	\$1,378.16	Yes	Domesti	
	10/05/201	"Tribal Prosperity and Self-Determination through Energy Development".		\$723.52				
				Total	\$1,378.16			
Lande, Emily								
	10/03/201	Meeting with staff from BLM,	Reno, NV	\$349.18	\$828.37	Yes	Domesti	
	10/06/201	F&WS and the Forest Service re: wildfire, wild horses, sage grouse and tribal fish hatchery issues.		\$479.19		N/A		
				Total	\$828.37			
Lim, Sarah								
	10/10/201	Meet with staff at various	MA/ME	\$1,097.66	\$1,368.76	Yes	Domesti	
	10/14/201	National Park units in New Bedford, MA and Bar Harbor, ME		\$271.10		N/A		

Staff Travel Record Report

Committee on Natural Resources

Full Committee

Active Staff Only Travel From Date: 10/01/2016 To Date: 10/31/2016

Order Number	Group Travel Begin/End	Purpose	Itinerary Voucher #	PerDiem Ticket	Total	Trip Report Disclosure	Trip Type	Individual Remarks
Modeste, Brian								
	10/22/201	Return travel from StaffDel to Guam		\$186.49	\$186.49	Yes	Domesti	
	10/23/201	Federated States of Micronesia on Committee business.		\$0.00		N/A		
				Total	\$1,368.76			
Muirragui, Matthew								
	10/09/201	Staff Ranking Member Grijalva, 10/11/201 who was a speaker at the National Congress of American Indians		\$376.57	\$829.77	Yes	Domesti	
				\$453.20		N/A		
				Total	\$186.49			
Perez, Alex								
	10/19/201	Attend a conference hosted by Santa Fe, NM		\$657.00	\$1,424.20	Yes	Domesti	
	10/21/201	the Indian Water Rights Office at the Department of the Interior.		\$767.20				
				Total	\$1,424.20			
Perez, Alex								
	10/03/201	Oversight field hearing entitled Santa Fe, NM		\$810.72	\$1,534.24	Yes	Domesti	
	10/05/201	"Tribal Prosperity and Self-Determination through Energy Development"		\$723.52		N/A		
				Total	\$1,534.24			
Schafle, Matthew								
	10/10/201	To visit sites relating to water Phoenix, AZ		\$670.47	\$1,112.67	Yes	Domesti	
	10/12/201	and power issues under the Committee's jurisdiction		\$442.20		N/A		

Staff Travel Record Report
 Committee on Natural Resources

Full Committee

Active Staff Only Travel From Date: 10/01/2016 To Date: 10/31/2016

Order Number	Group Travel Begin/End	Purpose	Itinerary Voucher #	PerDiem Ticket	Total	Trip Report Disclosure	Trip Type	Individual Remarks
	10/03/201	Oversight field hearing entitled Santa Fe, NM		\$432.89	\$1,156.41	Yes	Domesti	
	10/05/201	"Tribal Prosperity and Self-Determination through Energy Development".		\$723.52		N/A		
Total					\$1,156.41			
Westerman, Hon. Bruce								
	10/03/201	Oversight field hearing entitled Santa Fe, NM		\$290.16	\$1,175.36	Yes	Domesti	
	10/04/201	"Tribal Prosperity and Self-Determination through Energy Development".		\$885.20		N/A		
Total					\$1,175.36			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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
COOPER III, WILLIAM S SUBCOMMITTEE STAFF DIRECTOR	172,500.00	14,375.00	10/01/2016 to 10/31/2016	
FLUHR, CHRISTOPHER NOE STAF DIR,INDIAN/ALASKA NAT REP	170,696.00	14,224.67	10/01/2016 to 10/31/2016	
KNOX, JASON STAFF DIRECTOR	172,500.00	14,375.00	10/01/2016 to 10/31/2016	
UNGERECHT, TODD DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	10/01/2016 to 10/31/2016	
WATKINS, DAVID DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	10/01/2016 to 10/31/2016	

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks
ALBERTS, MARC ANTHONY PROFESSIONAL STAFF	60,000.00	5,000.00	10/01/2016 to 10/31/2016	
BALL, WILLIAM MICHAEL PROFESSIONAL STAFF	75,000.00	6,250.00	10/01/2016 to 10/31/2016	
BLEVINS JR, ROGER BRENT SENIOR PROFESSIONAL STAFF	90,000.00	7,500.00	10/01/2016 to 10/31/2016	
BLOCK, MOLLY E DEPUTY PRESS SECRETARY	50,000.00	4,166.67	10/01/2016 to 10/31/2016	
BRADEN, PARISH M COMMUNICATIONS DIRECTOR	140,000.00	11,666.67	10/01/2016 to 10/31/2016	
BRAGATO, BRANDON V PROFESSIONAL STAFF MBR (DEM)	122,000.00	10,166.67	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
BUTLER, ANIELA CATHERINE CLERK	40,000.00	3,333.33	10/01/2016 to 10/31/2016	
CAMP, TERRY L PROFESSIONAL STAFF	65,000.00	5,416.67	10/01/2016 to 10/31/2016	
CLAUSON, ILENE J DIRECTOR OF OPERATIONS	110,000.00	9,166.67	10/01/2016 to 10/31/2016	
COLEMAN, JOYCELYN M CALENDAR CLERK	95,000.00	7,916.67	10/01/2016 to 10/31/2016	
DANIEL, ELISE ELLEN AMYX PRESS SECRETARY	75,000.00	6,250.00	10/01/2016 to 10/31/2016	
DEGENFELDER, KENNETH LEE LEGISLATIVE STAFF (REP)	90,000.00	7,500.00	10/01/2016 to 10/31/2016	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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
DOUGLASS, HEATHER MAE PRESS ASSISTANT	35,000.00	2,916.67	10/01/2016 to 10/31/2016	
EDGERTON, VICTOR SETON DIRECTOR OF INVESTIGATIONS	112,000.00	9,333.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
FELDGUS, STEVEN H SEN ENGERY POL ADVISOR	152,000.00	12,666.67	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
FREEMAN, MICHAEL THOMAS COUNSEL	100,000.00	8,333.33	10/01/2016 to 10/31/2016	
GALLAGHER, PETER E CHIEF DEMOCRATIC CLERK	62,000.00	5,166.67	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
GALLAGHER, THOMAS PATRICK SHARED EMPLOYEE	24,000.00	2,000.00	10/01/2016 to 10/31/2016	APPOINTMENT 10/01/16
GORDON JR, ROBERT E SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	10/01/2016 to 10/31/2016	
GUERRERO, BERTHA A DIR OF PUBLIC ENGAGEMENT, DEM	112,000.00	9,333.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
GWINN, WESLEY A CLERK	40,000.00	3,333.33	10/01/2016 to 10/31/2016	
HAMMOND, CASEY SENIOR ADVISOR	120,000.00	10,000.00	10/01/2016 to 10/31/2016	
HOFFMAN, JOSHUA MICAH PROFESSIONAL STAFF	80,000.00	6,666.67	10/01/2016 to 10/31/2016	
KAUMO, CHRISTOPHER PROF STAFF MEMBER (DEM)	112,000.00	9,333.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
KIMBALL, JAMES SPENCER PROFESSIONAL STAFF	90,000.00	7,500.00	10/01/2016 to 10/31/2016	
KONOLIGE, REBECCA L STAFF ASSISTANT	35,000.00	2,722.22	10/01/2016 to 10/31/2016	APPOINTMENT 10/03/16
LANDE, EMILY ELIZABETH DEPUTY CHIEF COUNSEL	102,000.00	8,500.00	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
LAYDEN, WILLIAM MICHAEL STAFF ASSISTANT	35,000.00	2,916.67	10/01/2016 to 10/31/2016	
LIM, SARAH MELISSA CHIEF COUNSEL (DEM)	152,000.00	12,666.67	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
LINCOLN, JACK DANIEL CLERK	40,000.00	3,111.11	10/01/2016 to 10/31/2016	LWOP 10/10/16 TO 10/11/16

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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
MACGREGOR, KATHARINE MARIE SENIOR PROFESSIONAL STAFF	125,000.00	10,416.67	10/01/2016 to 10/31/2016	
MACIVER, CURTIS STUART INTERN	12,000.00	466.67	10/01/2016 to 10/31/2016	TERMINATED 10/14/16
MILLER, GLENN E SENIOR POLICY ADVISOR	116,000.00	9,666.67	10/01/2016 to 10/31/2016	
MODESTE, BRIAN L COUNSEL	142,000.00	11,833.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
MUIRRAGUI, MATTHEW T PROFESSIONAL STAFF (DEM)	112,000.00	9,333.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
MUNDAY, J MERRICK SPECIAL ASST FOR IT	1,200.00	2,011.12	10/01/2016 to 10/31/2016	P/R CHANGE 10/11/16
O'CONNELL, RICHARD J CLERK	40,000.00	3,333.33	10/01/2016 to 10/31/2016	
OLMSTEAD, MEGAN A COUNSEL	80,000.00	6,666.67	10/01/2016 to 10/31/2016	
PADILLA, DIANE ELIZABETH PRESS SECRETARY (DEM)	92,000.00	7,666.67	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
PARK, CHARLES W DEPUTY CHIEF COUNSEL	70,000.00	5,833.33	10/01/2016 to 10/31/2016	
PEREZ, ALEXANDER RAMON CLERK	40,000.00	3,333.33	10/01/2016 to 10/31/2016	
PITTMAN, L CHIEF LEGISLATIVE COUNSEL	168,411.00	14,034.25	10/01/2016 to 10/31/2016	
RHOAD, ERICA T SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	10/01/2016 to 10/31/2016	
ROBERTS, SARA ANNE DIGITAL DIRECTOR	55,000.00	4,583.33	10/01/2016 to 10/31/2016	
SANTINI, CHRISTOPHER S COUNSEL	70,000.00	5,833.33	10/01/2016 to 10/31/2016	
SARVANA, ADAM C DEMOCRATIC COMMUNICATIONS DIR	112,000.00	9,333.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
SCHAFLE, MATTHEW J DIR MEMBER SVS & COALITIONS	70,000.00	5,833.33	10/01/2016 to 10/31/2016	
SCHAUS, ANDREW PHILIP INTERN	18,000.00	1,650.00	10/01/2016 to 10/31/2016	LWOP 10/30/16 TO 11/09/16

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

10/01/2016 to 10/31/2016

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
STEWART, ADAM SHARED EMPLOYEE	15,000.00	1,250.00	10/01/2016 to 10/31/2016	
STEWART, SEAN CHRISTOPHER COUNSEL	85,000.00	7,083.33	10/01/2016 to 10/31/2016	
STRICKLER, MATTHEW SENIOR POLICY ADVISOR	142,000.00	11,833.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
TORREZ, DANIEL PAUL STAFF ASSISTANT (DEM)	52,000.00	4,333.33	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
VAN SCOYOC, EDWARD DIRECTOR OF IT	111,000.00	9,250.00	10/01/2016 to 10/31/2016	
VARNASIDIS, SOPHIA A DEPUTY DIR OF OPERATIONS	90,000.00	7,500.00	10/01/2016 to 10/31/2016	
VECERA, ANDREW C COUNSEL	90,000.00	7,500.00	10/01/2016 to 10/31/2016	
VILLA, CRISTINA M MANAGER OF OPERATIONS (DEM)	51,000.00	4,250.00	10/01/2016 to 10/31/2016	P/R CHANGE 10/01/16
WEAVER, KIEL P STAFF DIR, WATER & POWER (REP)	165,000.00	13,750.00	10/01/2016 to 10/31/2016	
WONG, BRYSON ALAN E PROFESSIONAL STAFF	65,000.00	5,416.67	10/01/2016 to 10/31/2016	
YI, SANG HYUN SENIOR COUNSEL	125,000.00	10,416.67	10/01/2016 to 10/31/2016	

Committee on Natural Resources

Detailees October 2016

1. Darlene Davis
Government Printing Office
February 9, 2015 to December 31, 2016

2. Justin Monetti
National Park Service
February 5, 2016 to December 31, 2016