

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

December 6, 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 November, 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 NOVEMBER 2023**

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

**Thursday, November 2, 2023** -- The Full Committee held a Member Day hearing inviting Members to testify on issues within the Committee's jurisdiction, including specific legislation or topics of importance to them and their constituents.

**Wednesday, November 8, 2023** – The Full Committee held a mark-up to consider the following measures:

- **H.R. 1121 (Rep. Duncan)**, "*Protecting American Energy Production Act*";
- **H.R. 4385 (Rep. Neguse)**, "*Drought Preparedness Act*";
- **H.R. 6008 (Rep. Graves of Louisiana)**, To prohibit the implementation of certain documents until the Assistant Administrator for Fisheries of the National Marine Fisheries Service issues documents relating to the Rice's whale; and
- **H.J. Res. 96 (Rep. Westerman)**, "*Compact of Free Association Amendments Act of 2023.*"

**Wednesday, November 15, 2023** – The Full Committee held a mark-up to consider the following measures:

- **H.R. 524 (Rep. Rouzer)**, To amend the Coastal Barrier Resources Act to create an exemption for certain shoreline borrow sites;
- **H.R. 1727 (Rep. Trone)**, "*Chesapeake and Ohio Canal National Historical Park Commission Extension Act*";
- **H.R. 2437 (Rep. Murphy)**, To revise the boundaries of a unit of the John H. Chafee Coastal Barrier Resources System in Topsail, North Carolina, and for other purposes.
- **H.R. 2882 (Rep. Ciscomani)**, "*Udall Foundation Reauthorization Act of 2023*";
- **H.R. 4094 (Rep. Curtis)**, "*Great Salt Lake Stewardship Act*";
- **H.R. 5509 (Rep. Porter)**, "*Electronic Permitting Modernization Act*"; and
- **H.R. 6070 (Rep. Amodei)**, To amend the Military Lands Withdrawal Act of 1999 to clarify the authority of Department of Defense to conduct certain military activities at the Nevada test and training range, and for other purposes.

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

**SUBCOMMITTEE ON ENERGY AND MINERAL RESOURCES**

**ACTIVITY REPORT**  
**FOR THE MONTH OF NOVEMBER 2023**

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

**Tuesday, November 14, 2023** -- The Subcommittee on Energy and Mineral Resources held an oversight hearing titled oversight hearing titled "*Examining the Biden Administration's Abandoned Mine Lands and Active Mining Programs.*"

**Wednesday, November 29, 2023** -- The Subcommittee on Energy and Mineral Resources held a legislative hearing on the following measure:

- **H.R. 6285 (Rep. Stauber)**, "*Alaska's Right to Produce Act of 2023*"

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**Committee on Natural Resources**  
**Washington, DC 20515**

**SUBCOMMITTEE ON FEDERAL LANDS**

**ACTIVITY REPORT**  
**FOR THE MONTH OF NOVEMBER 2023**

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

**Tuesday, November 14, 2023** -- The Subcommittee on Federal Lands held a legislative hearing on the following measures:

- **H.R. 4235 (Rep. Kim of CA)**, “*Wildfire Technology Demonstration, Evaluation, Modernization, and Optimization Act*” or the “*Wildfire Technology DEMO Act*”;
- **H.R. 4353 (Rep. Salinas)**, “*Civilian Conservation Center Enhancement Act of 2023*”;
- **H.R. 4717 (Rep. Lamborn)**, “*Locally Led Restoration Act of 2023*”;
- **H.R. 5582 (Rep. Barr)**, “*White Oak Resilience Act*”;
- **H.R. 5665 (Rep. Stansbury)**, “*Promoting Accessibility on Federal Lands Act of 2023*”;
- **H.R. 6070 (Rep. Amodei)**, To amend the Military Lands Withdrawal Act of 1999 to clarify the authority of Department of Defense to conduct certain military activities at the Nevada test and training range, and for other purposes; and
- **Discussion draft of H.R. \_\_\_\_ (Rep. Westerman)**, “*Biochar Innovations and Opportunities for Conservation, Health, and Advancements in Research Act*” or the “*BIOCHAR Act*”.

**Thursday, November 30, 2023** -- The Subcommittee on Federal Lands held a legislative hearing on the following measure:

- **H.R. \_\_\_\_ (Rep. Westerman)**, “*Expanding Public Lands Outdoor Recreation Experiences Act*” or the “*EXPLORE Act*”.

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

**SUBCOMMITTEE FOR INDIAN AND INSULAR AFFAIRS**

**ACTIVITY REPORT**  
**FOR THE MONTH OF NOVEMBER 2023**

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

**Tuesday, November 14, 2023** -- The Subcommittee on Indian and Insular Affairs held an oversight hearing titled "*Opportunities and Challenges for Improving Public Safety in Tribal Communities.*"

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

**SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS**

**ACTIVITY REPORT**  
**FOR THE MONTH OF NOVEMBER 2023**

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

— No hearings were held during the month of November.

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

**SUBCOMMITTEE ON WATER, WILDLIFE AND FISHERIES**

**ACTIVITY REPORT**  
**FOR THE MONTH OF NOVEMBER 2023**

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

**Tuesday, November 14, 2023** – The Subcommittee on Water, Wildlife and Fisheries held a legislative hearing on the following measures:

- **H.R. 4219 (Rep. Graves of Missouri)**, “*Southwestern Power Administration Fund Establishment Act*”;
- **H.R. 5770 (Rep. Neguse)**, “*Water Data Improvement Act*”;
- **H.R. 6107 (Rep. Simpson)**, “*Urban Canal Modernization Act*”; and
- **H.R. 6127 (Rep. Moore of Utah)**, “*Modernizing Access to Our Public Waters Act*” or “*MAPWaters Act*”.

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

**INDO-PACIFIC TASK FORCE**  
**ACTIVITY REPORT**  
**FOR THE MONTH OF NOVEMBER 2023**

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

— No hearings were held during the month of November.



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

**FORUMS AND ROUNDTABLES**  
**ACTIVITY REPORT**  
**FOR THE MONTH OF NOVEMBER 2023**

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

— No forums or roundtables were held during the month of November.

U.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: November 2023**

**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                   | 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             | 5,985,243.79        | 5,985,243.79        | (5,985,243.79)      |
|         | 21 Travel                          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00             | 0.00             | 169,407.60          | 169,407.60          | (169,407.60)        |
|         | 23 Rent, Communications, Utilities | 0.00                | 0.00                | 0.00                | 0.00          | 0.00             | 0.00             | 58,727.16           | 58,727.16           | (58,727.16)         |
|         | 24 Printing and Reproduction       | 0.00                | 0.00                | 0.00                | 0.00          | 0.00             | 0.00             | 4,821.40            | 4,821.40            | (4,821.40)          |
|         | 25 Other Services                  | 0.00                | 0.00                | 0.00                | 0.00          | 0.00             | 0.00             | 20,615.39           | 20,615.39           | (20,615.39)         |
|         | 26 Supplies and Materials          | 0.00                | 0.00                | 0.00                | 0.00          | 0.00             | 0.00             | 46,228.83           | 46,228.83           | (46,228.83)         |
|         | 31 Equipment                       | 0.00                | 0.00                | 0.00                | 0.00          | 43,559.18        | 22,318.56        | 31,316.03           | 74,875.21           | (74,875.21)         |
|         | <b>Total</b>                       | <b>8,773,000.00</b> | <b>0.00</b>         | <b>8,773,000.00</b> | <b>0.00</b>   | <b>43,559.18</b> | <b>22,318.56</b> | <b>6,316,360.20</b> | <b>6,359,919.38</b> | <b>2,413,080.62</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             | 997.60              | 997.60              | (997.60)            |
| AE200   | <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>997.60</b>       | <b>997.60</b>       | <b>4,002.40</b>     |

U.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: November 2023

## Disbursed Summary

| Program                         | Object Class                 | Budget Object Class                 | MTD Disbursed     | YTD Disbursed       |
|---------------------------------|------------------------------|-------------------------------------|-------------------|---------------------|
| EXPEN General Expenditures      | 11 Personnel Compensation    | 1101 Non-Statutory Compensation     | 804,149.15        | 5,940,892.40        |
|                                 |                              | 1104 Accrued Leave                  | 0.00              | 43,268.06           |
|                                 |                              | 1106 Bonus                          | 83.33             | 1,083.33            |
|                                 |                              | <b>Total</b>                        | <b>804,232.48</b> | <b>5,985,243.79</b> |
|                                 |                              | 2101 Airfare Commercial Transport   | 0.00              | 96,534.42           |
|                                 |                              | 2102 Non-Airfare Commercial Transp  | 0.00              | 2,244.00            |
|                                 |                              | 2105 Lodging                        | 0.00              | 37,817.42           |
|                                 |                              | 2110 Meals                          | 0.00              | 10,040.53           |
|                                 |                              | 2115 WI-FI On Travel                | 0.00              | 139.99              |
|                                 |                              | 2120 Car Rental                     | 0.00              | 7,691.88            |
| 2125 Gasoline                   | 0.00                         | 1,222.65                            |                   |                     |
| 2130 Private Auto Mileage       | 0.00                         | 1,135.92                            |                   |                     |
| 2135 Taxi/Ride Share            | 0.00                         | 5,071.60                            |                   |                     |
| 2136 Parking                    | 0.00                         | 1,223.39                            |                   |                     |
| 2137 Tolls                      | 0.00                         | 25.80                               |                   |                     |
| 2175 Field Hearing Support Cost | 0.00                         | 5,645.00                            |                   |                     |
| 2199 Miscellaneous Travel       | 0.00                         | 615.00                              |                   |                     |
| <b>Total</b>                    | <b>0.00</b>                  | <b>169,407.60</b>                   |                   |                     |
|                                 |                              | 2303 Temporary Space Rental         | 0.00              | 8,156.00            |
|                                 |                              | 2320 DC Telecom Equip (TRANSFER)    | 68.00             | 851.00              |
|                                 |                              | 2321 DC Telecom Serv (TRANSFER)     | 604.00            | 5,885.00            |
|                                 |                              | 2322 DC Telecom Tolls (TRANSFER)    | 6.07              | 5,920.29            |
|                                 |                              | 2335 HIR Graphics (TRANSFER)        | 50.00             | 3,056.75            |
|                                 |                              | 2350 Postage / Courier / Box Rental | 0.00              | 5.99                |
|                                 |                              | 2360 Utilities                      | 3,838.83          | 34,852.13           |
|                                 |                              | <b>Total</b>                        | <b>4,566.90</b>   | <b>58,727.16</b>    |
|                                 |                              | 2401 Frankable Printing & Reprod    | 0.00              | 8.00                |
|                                 |                              | 2402 Non-Frankable Printing & Repro | 692.50            | 4,563.50            |
|                                 | 24 Printing and Reproduction |                                     |                   |                     |

U.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: November 2023

| Program                           | Object Class                       | Budget Object Class                  | MTD Disbursed     | YTD Disbursed       |
|-----------------------------------|------------------------------------|--------------------------------------|-------------------|---------------------|
| EXPEN General Expenditures        | 24 Printing and Reproduction       | 2403 Photographic (TRANSFER)         | 210.00            | 249.90              |
|                                   |                                    | <b>Total</b>                         | <b>902.50</b>     | <b>4,821.40</b>     |
|                                   | 25 Other Services                  | 2527 Training                        | 0.00              | 2,625.00            |
|                                   |                                    | 2571 Technology Service Contracts    | 0.00              | 204.99              |
|                                   |                                    | 2572 Web Dev Hst,Email & Rltd Serv   | 1,000.00          | 17,785.40           |
|                                   |                                    | <b>Total</b>                         | <b>1,000.00</b>   | <b>20,615.39</b>    |
|                                   |                                    | 2602 Water                           | 875.43            | 6,831.67            |
|                                   |                                    | 2603 Food & Beverage                 | 2,688.28          | 7,797.76            |
|                                   |                                    | 2604 Legislative Plngng Food and Bev | 0.00              | 1,049.88            |
|                                   |                                    | 2620 Office Supplies (Outside)       | 336.82            | 15,652.61           |
| 2621 Office Supply (TRANSFER)     | 987.75                             | 4,715.30                             |                   |                     |
| 2623 Software < \$500             | 21.19                              | 97.50                                |                   |                     |
| 2630 Publications/Reference Mat'l | 4,500.00                           | 10,084.11                            |                   |                     |
| <b>Total</b>                      | <b>9,409.47</b>                    | <b>46,228.83</b>                     |                   |                     |
| 31 Equipment                      | 3105 Office Equip Purch<\$25,000   | 3,057.00                             | 3,057.00          |                     |
|                                   | 3112 Computer Hardw Purch<\$25,000 | 1,859.88                             | 10,465.95         |                     |
|                                   | 3118 Maintenance / Repairs         | 1,584.00                             | 17,424.00         |                     |
|                                   | 3128 Warranties                    | 0.00                                 | 369.08            |                     |
| <b>Total</b>                      | <b>6,500.88</b>                    | <b>31,316.03</b>                     |                   |                     |
| AE200 Official Mail               | FM Franked Mail                    | 2352 Franked Mail                    | 0.00              | 997.60              |
|                                   |                                    | <b>Total</b>                         | <b>0.00</b>       | <b>997.60</b>       |
| <b>Total</b>                      | <b>Total</b>                       | <b>Total</b>                         | <b>826,612.23</b> | <b>6,316,360.20</b> |
|                                   |                                    |                                      | <b>0.00</b>       | <b>997.60</b>       |
|                                   |                                    |                                      | <b>0.00</b>       | <b>997.60</b>       |

Travel Report--Committee on Natural Resources

| Name             | Dates                | Destination     | Purpose of Travel   | Airfare  | Per Diem   |
|------------------|----------------------|-----------------|---|----------|------------|
| Vivian Moegelein | 11/16/23 to 11/20/23 | Hot Springs, AR | To attend townhall meeting on the Buffalo National River, attend meetings at the governor's office and Hot Springs National Park. | \$418.40 | \$1,597.06 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RI

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                   | Annual Salary | Gross Pay | Period                   |
|--|---------------|-----------|--------------------------|
| AHERN, ROBERT F<br>SUBCOMMITTEE STAFF DIRECTOR           | 160,000.00    | 13,333.33 | 11/01/2023 to 11/30/2023 |
| AMMON, QAY-LIWH TOBY<br>PROFESSIONAL STAFF               | 115,000.00    | 9,583.33  | 11/01/2023 to 11/30/2023 |
| BAMBRICK, ANDREW CHARLES<br>STAFF ASSISTANT              | 92,000.00     | 7,666.67  | 11/01/2023 to 11/30/2023 |
| BLORE, JASON M<br>LEGISLATIVE ASSISTANT                  | 85,500.00     | 7,312.50  | 11/01/2023 to 11/30/2023 |
| BRAGATO, BRANDON V<br>SUBCOMMITTEE STAFF DIRECTOR        | 187,000.00    | 15,583.33 | 11/01/2023 to 11/30/2023 |
| BROMAN, JOCELYN<br>PROFESSIONAL STAFF                    | 167,000.00    | 13,916.67 | 11/01/2023 to 11/30/2023 |
| BRYANT, MADELINE L<br>DIRECTOR OF MEMBER SERVICES        | 203,800.00    | 16,983.33 | 11/01/2023 to 11/30/2023 |
| BUTLER, ANIELA CATHERINE<br>SUBCOMMITTEE STAFF DIRECTOR  | 212,100.00    | 17,741.68 | 11/01/2023 to 11/30/2023 |
| CLAUSON, ILENE J<br>DIRECTOR OF OPERATIONS               | 212,100.00    | 20,516.67 | 11/01/2023 to 11/30/2023 |
| CONNALLY, THOMAS P<br>CHIEF COUNSEL                      | 212,100.00    | 22,350.00 | 11/01/2023 to 11/30/2023 |
| DAVID, WILLIAM D<br>DEPUTY CHIEF COUNSEL                 | 165,000.00    | 13,750.00 | 11/01/2023 to 11/30/2023 |
| DEGENFELDER, KENNETH LEE<br>SUBCOMMITTEE STAFF DIR REPUB | 206,000.00    | 20,166.67 | 11/01/2023 to 11/30/2023 |
| DEMARCO, DAVID PAUL<br>DIRECTOR OF IT                    | 198,000.00    | 20,500.00 | 11/01/2023 to 11/30/2023 |
| EDGERTON, VICTOR SETON<br>SUBCOMMITTEE STAFF DIRECTOR    | 187,000.00    | 15,583.33 | 11/01/2023 to 11/30/2023 |
| FOX, RANSOM MARK<br>CLERK                                | 92,000.00     | 7,666.67  | 11/01/2023 to 11/30/2023 |
| GENTILE, RACHEL M<br>SUBCOMMITTEE STAFF DIRECTOR         | 180,000.00    | 15,000.00 | 11/01/2023 to 11/30/2023 |
| GRESSARD, LINDSAY ANNE<br>COMMUNICATIONS DIRECTOR        | 190,000.00    | 15,833.33 | 11/01/2023 to 11/30/2023 |
| HARTMAN, KELSEY CAMILLE O'BRIE<br>PROFESSIONAL STAFF     | 130,000.00    | 10,833.33 | 11/01/2023 to 11/30/2023 |
| HOSHIKO, REBEKAH JOY<br>COMMUNICATIONS DIRECTOR          | 212,100.00    | 23,183.33 | 11/01/2023 to 11/30/2023 |

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE

### SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title   | Annual Salary | Gross Pay | Period                   |
|--|---------------|-----------|--------------------------|
| JOHNSON, JASON TUFELE CARL<br>COMMUNICATIONS ADVISOR               | 41,200.00     | 3,433.33  | 11/01/2023 to 11/30/2023 |
| JONES, RACHEL E<br>STAFF ASSISTANT                                 | 100,000.00    | 8,333.33  | 11/01/2023 to 11/30/2023 |
| KING, WILLIAM HENRY<br>PROFESSIONAL STAFF                          | 141,000.00    | 15,750.00 | 11/01/2023 to 11/30/2023 |
| KNECHT, THOMAS<br>COUNSEL  | 187,000.00    | 15,583.33 | 11/01/2023 to 11/30/2023 |
| KONOLIGE, REBECCA L<br>PROFESSIONAL STAFF                          | 205,000.00    | 17,083.33 | 11/01/2023 to 11/30/2023 |
| LANE, MICHELLE L<br>SUBCOMMITTEE STAFF DIRECTOR                    | 205,000.00    | 19,583.33 | 11/01/2023 to 11/30/2023 |
| LENTZ, RACHEL N<br>PROFESSIONAL STAFF                              | 140,000.00    | 11,666.67 | 11/01/2023 to 11/30/2023 |
| LEVINE, DOUGLAS WALKER<br>PROFESSIONAL STAFF                       | 185,000.00    | 15,416.67 | 11/01/2023 to 11/30/2023 |
| LIDDELL, KIRSTIN BRIANNA<br>LEGISLATIVE ASSISTANT                  | 108,000.00    | 9,000.00  | 11/01/2023 to 11/30/2023 |
| LIMKE, LAUREN E<br>LEGISLATIVE ASSISTANT                           | 60,000.00     | 5,000.00  | 11/01/2023 to 11/30/2023 |
| LUNDQUIST, JAMES T<br>PROFESSIONAL STAFF                           | 128,000.00    | 10,666.67 | 11/01/2023 to 11/30/2023 |
| MACARI, IAN EDWARD<br>PRESS SECRETARY                              | 87,000.00     | 7,250.00  | 11/01/2023 to 11/30/2023 |
| MACGREGOR, ROBERT BRUCE<br>PROFESSIONAL STAFF                      | 210,000.00    | 17,500.00 | 11/01/2023 to 11/30/2023 |
| MAILLOUX, BAILEY ANN<br>DEPUTY COMMUNICATIONS DIR & DIGITAL<br>DIR | 187,000.00    | 15,583.33 | 11/01/2023 to 11/30/2023 |
| MARKLUND, CHRISTOPHER ALAN<br>DEPUTY STAFF DIRECTOR                | 212,100.00    | 17,741.68 | 11/01/2023 to 11/30/2023 |
| MARTINEZ, CARLOS TADEO<br>EXECUTIVE ASSISTANT                      | 128,000.00    | 10,666.67 | 11/01/2023 to 11/30/2023 |
| MILLER, BRANDON M<br>PROFESSIONAL STAFF                            | 207,000.00    | 17,250.00 | 11/01/2023 to 11/30/2023 |
| MILLER, GLENN E<br>SENIOR ADVISOR                                  | 156,000.00    | 13,000.00 | 11/01/2023 to 11/30/2023 |
| MODESTE, BRIAN L<br>STAFF DIRECTOR, OFFICE OF INSULAR              | 203,000.00    | 16,916.67 | 11/01/2023 to 11/30/2023 |

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

11/01/2023 to 11/30/2023

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE0

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

| <b>Employee and Job Title</b>  | <b>Annual Salary</b> | <b>Gross Pay</b> | <b>Period</b>            |
|--|----------------------|------------------|--------------------------|
| MOEGLEIN, VIVIAN M<br>STAFF DIRECTOR   | 210,900.00           | 18,303.30        | 11/01/2023 to 11/30/2023 |
| MORROW, COLEN W<br>CLERK   | 92,000.00            | 7,666.67         | 11/01/2023 to 11/30/2023 |
| MUIRRAGUI, MATTHEW T<br>DEPUTY STAFF DIRECTOR AND<br>SUBCOMMITTEE STAFF DIRECTOR | 210,000.00           | 17,500.00        | 11/01/2023 to 11/30/2023 |
| NECKAR, ANNICK CHRISTINE<br>SUBCOMMITTEE STAFF DIRECTOR                          | 212,100.00           | 21,183.33        | 11/01/2023 to 11/30/2023 |
| NICHOLS, ASHLEY G<br>SUBCOMMITTEE STAFF DIR REPUB                                | 212,100.00           | 17,741.68        | 11/01/2023 to 11/30/2023 |
| OPARIL, MARIA A<br>DEPUTY PARLIAMENTARIAN  | 178,000.00           | 14,833.33        | 11/01/2023 to 11/30/2023 |
| PEELE, NANCY LOUISE<br>SHARED EMPLOYEE   | 1,200.00             | 100.00           | 11/01/2023 to 11/30/2023 |
| PINCKNEY, JANNA L<br>IT ASSISTANT  | 40,000.00            | 3,333.33         | 11/01/2023 to 11/30/2023 |
| PONS-REXACH, SEBASTIAN<br>PRESS ASSISTANT  | 100,000.00           | 8,333.33         | 11/01/2023 to 11/30/2023 |
| RHEE, JUSTIN SUNG-WON<br>PROFESSIONAL STAFF                                      | 123,000.00           | 10,250.00        | 11/01/2023 to 11/30/2023 |
| ROBLES, IVAN BRADLEY<br>PROFESSIONAL STAFF                                       | 120,000.00           | 10,000.00        | 11/01/2023 to 11/30/2023 |
| SEIBELS, JOHN PAGE<br>PRESS SECRETARY  | 138,000.00           | 15,500.00        | 11/01/2023 to 11/30/2023 |
| SHIPMAN JR, THOMAS H<br>CLERK  | 92,000.00            | 7,666.67         | 11/01/2023 to 11/30/2023 |
| SMITH, CHARLES LON<br>CLERK  | 92,000.00            | 7,666.67         | 11/01/2023 to 11/30/2023 |
| SNYDER, LORA DIANE<br>STAFF DIRECTOR   | 211,900.00           | 17,658.33        | 11/01/2023 to 11/30/2023 |
| STRUHAR, KIRBY J<br>LEGISLATIVE ASSISTANT  | 57,000.00            | 3,800.00         | 11/01/2023 to 11/30/2023 |
| THOMPSON, ROBERT F<br>CLERK  | 68,000.00            | 5,666.67         | 11/01/2023 to 11/30/2023 |
| URBINA, LUIS DANIEL<br>CHIEF COUNSEL   | 210,000.00           | 17,500.00        | 11/01/2023 to 11/30/2023 |
| VARNASIDIS, SOPHIA A<br>DIRECTOR OF LEGISLATIVE OPS                              | 212,100.00           | 22,850.00        | 11/01/2023 to 11/30/2023 |



U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2023 to 11/30/2023

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10REC

SPECIAL & SELECT COMMITTEE - PERSONNEL

| Employee and Job Title                                   | Annual Salary | Gross Pay | Period                   |
|--|---------------|-----------|--------------------------|
| WEISS, SARINA MIRIAM QUAY<br>SUBCOMMITTEE STAFF DIRECTOR | 160,000.00    | 13,333.33 | 11/01/2023 to 11/30/2023 |
| WISEMAN, TAYLOR M<br>PROFESSIONAL STAFF                  | 180,000.00    | 15,000.00 | 11/01/2023 to 11/30/2023 |
| ZEPEDA, MARILYN<br>DIRECTOR OF OUTREACH                  | 160,000.00    | 13,333.33 | 11/01/2023 to 11/30/2023 |

SPECIAL & SELECT COMMITTEE - LUMP SUM BONUS

| Employee and Job Title            | Annual Salary | Gross Pay | Period |
|-----------------------------------|---------------|-----------|--------|
| PINCKNEY, JANNA L<br>IT ASSISTANT | 40,000.00     | 83.33     |        |

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

| Employee and Job Title                                  | Annual Salary | Gross Pay | Period                   |
|---|---------------|-----------|--------------------------|
| DIAZ, ALEXANDER P<br>COMM. HOUSE PAID INTERN - MAJORITY | 10,800.00     | 900.00    | 11/01/2023 to 11/30/2023 |
| PEREZ, NAISSET<br>COMM. HOUSE PAID INTERN - MINORITY    | 38,400.00     | 3,200.00  | 11/01/2023 to 11/30/2023 |
| SUNG, LAUREN J<br>COMM. HOUSE PAID INTERN - MINORITY    | 38,400.00     | 3,200.00  | 11/01/2023 to 11/30/2023 |

**Committee on Natural Resources**

**Detailees**

**October 2023**

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

Caroline Morgan  
Government Accountability Office  
October 16, 2023 to April 16, 2024