

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

February 8, 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 January, 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 JANUARY 2023

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

— No meetings were held during the month of January.

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

SUBCOMMITTEE ON ENERGY AND MINERAL RESOURCES

ACTIVITY REPORT
FOR THE MONTH OF JANUARY 2023

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

— No meetings were held during the month of January.

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

SUBCOMMITTEE ON FEDERAL LANDS

ACTIVITY REPORT
FOR THE MONTH OF JANUARY 2023

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

— No meetings were held during the month of January.

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

SUBCOMMITTEE FOR INDIAN AND INSULAR AFFAIRS

ACTIVITY REPORT
FOR THE MONTH OF JANUARY 2023

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

— No meetings were held during the month of January.

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

SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS

ACTIVITY REPORT
FOR THE MONTH OF JANUARY 2023

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

— No meetings were held during the month of January.

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

SUBCOMMITTEE ON WATER, WILDLIFE AND FISHERIES

ACTIVITY REPORT
FOR THE MONTH OF JANUARY 2023

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

— No meetings were held during the month of January.

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

VIRTUAL FORUMS AND ROUNDTABLES

ACTIVITY REPORT
FOR THE MONTH OF JANUARY 2023

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

— No meetings were held during the month of January.

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year 2022
2022:117th Congress 2nd Session
Month: January 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	8,024,897.00	0.00	8,024,897.00	0.00	0.00	0.00	0.00	0.00	8,024,897.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	7,366,477.14	7,366,477.14	(7,366,477.14)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	146,875.00	146,875.00	(146,875.00)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	76,955.79	76,955.79	(76,955.79)
	24 Printing and Reproductions	0.00	0.00	0.00	0.00	0.00	0.00	1,203.65	1,203.65	(1,203.65)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	23,399.19	23,399.19	(23,399.19)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	229,801.02	232,036.42	(232,036.42)
	31 Equipment	0.00	0.00	0.00	0.00	2,235.40	0.00	38,160.91	89,082.63	(89,082.63)
	Total	8,024,897.00	0.00	8,024,897.00	0.00	53,157.12	7,621.92	7,882,872.70	7,936,029.82	88,867.18
	** 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	1,447.16	1,447.16	(1,447.16)
AE200	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	1,447.16	1,447.16	3,552.84

The House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: January 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
11 Personnel Compensation		1101 Non-Statutory Compensation	45,275.29	7,259,310.47
		1104 Accrued Leave	72,571.53	103,700.00
		1106 Bonus	0.00	3,466.67
		Total	117,846.82	7,366,477.14
		2101 Airfare Commercial Transport	60.00	64,241.92
		2102 Non-Airfare Commercial Transp	0.00	1,750.67
21 Travel		2105 Lodging	0.00	45,898.21
		2110 Meals	0.00	11,876.51
		2115 WI-FI On Travel	0.00	148.85
		2120 Car Rental	0.00	8,077.66
		2125 Gasoline	0.00	1,003.63
		2130 Private Auto Mileage	0.00	1,212.18
		2135 Taxi/Ride Share	0.00	6,255.34
		2136 Parking	0.00	1,555.28
		2137 Tolls	0.00	4.75
		2175 Field Hearing Support Cost	0.00	4,850.00
EXPEN General Expenditures		Total	60.00	146,875.00
		2303 Temporary Space Rental	0.00	410.00
		2320 DC Telecom Equip (TRANSFER)	276.00	3,372.00
		2321 DC Telecom Serv (TRANSFER)	709.75	8,648.75
		2322 DC Telecom Tolls (TRANSFER)	4,410.66	62,735.63
		2335 HIR Graphics (TRANSFER)	420.00	1,445.00
		2350 Postage / Courier / Box Rental	0.00	344.41
		Total	5,816.41	76,955.79
		2402 Non-Frankable Printing & Repro	469.21	1,083.65
		2403 Photographic (TRANSFER)	0.00	120.00
25 Other Services		Total	469.21	1,203.65
		2527 Training	0.00	5,000.00

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year 2022
2022:117th Congress 2nd Session
Month: January 2023

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures 26 Supplies and Materials	25 Other Services	2529 Translatn and Interpret Serv	0.00	7,136.51
		2571 Technology Service Contracts	0.00	127.18
		2572 Web Dev Hst,Email & Rfid Serv	7,960.86	8,733.60
		2599 Miscellaneous Other Services	0.00	2,401.90
		Total	7,960.86	23,399.19
		2602 Water	0.00	4,539.84
		2603 Food & Beverage	0.00	7,233.97
		2604 Legislative Plng Food and Bev	0.00	721.42
		2605 Framing (TRANSFER)	0.00	200.00
		2610 Habitation Expense	0.00	99.00
2620 Office Supplies (Outside)	682.28	14,013.74		
2621 Office Supply (TRANSFER)	0.00	6,365.21		
2623 Software < \$500	0.00	17,775.11		
2630 Publications/Reference Mat'l	25,534.29	178,852.73		
Total	26,216.57	229,801.02		
31 Equipment	Total	3112 Computer Hardw Purch <\$25,000	9,920.35	9,920.35
		3118 Maintenance / Repairs	0.00	19,008.00
		3128 Warranties	840.20	9,232.56
		Total	10,760.55	38,160.91
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	0.00	1,447.16
		Total	0.00	1,447.16
	Total		0.00	1,447.16

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year 2023
2023:118th Congress 1st Session
Month: January 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	722,241.00	0.00	722,241.00	0.00	0.00	0.00	0.00	0.00	722,241.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	427,065.55	427,065.55	(427,065.55)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	99.00	99.00	(99.00)
EXPEN	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	215.24	215.24	(215.24)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,584.00	1,584.00	(1,584.00)
	Total	722,241.00	0.00	722,241.00	0.00	0.00	0.00	428,963.79	428,963.79	293,277.21
AE200	** Authorization	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
	Total	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year 2023
 2023:118th Congress 1st Session
 Month: January 2023

Disbursed Summary

Program	Object Class	Budget Object Class	MTD		YTD	
			Disbursed		Disbursed	
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	427,065.55		427,065.55	
		Total	427,065.55		427,065.55	
	25 Other Services	2571 Technology Service Contracts	99.00		99.00	
		Total	99.00		99.00	
	26 Supplies and Materials	2621 Office Supply (TRANSFER)	215.24		215.24	
	Total	Total	215.24		215.24	
	31 Equipment	3118 Maintenance / Repairs	1,584.00		1,584.00	
	Total	Total	1,584.00		1,584.00	
	Total	Total	428,963.79		428,963.79	

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2023 to 01/31/2023

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10REC

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
AMMON, QAY-LIWH TOBY POLICY AIDE	60,000.00	5,222.23	01/01/2023 to 01/31/2023
BERGAMINI, CHRISTINE STAFF ASSISTANT	60,000.00	333.33	01/01/2023 to 01/31/2023
BRAGATO, BRANDON V SUBCOMMITTEE STAFF DIRECTOR	147,000.00	12,472.22	01/01/2023 to 01/31/2023
BROMAN, JOCELYN PROFESSIONAL STAFF	84,000.00	7,200.00	01/01/2023 to 01/31/2023
BROWN, CARLEE LOUISE PROFESSIONAL STAFF	100,000.00	555.56	01/01/2023 to 01/31/2023
BRYANT, MADELINE L DIRECTOR OF MEMBER SERVICES	47,500.00	4,055.55	01/01/2023 to 01/31/2023
BUTLER, ANIELA CATHERINE SUBCOMMITTEE STAFF DIRECTOR	159,000.00	13,498.34	01/01/2023 to 01/31/2023
CLAUSON, ILENE J DIRECTOR OF OPERATIONS	170,000.00	14,353.89	01/01/2023 to 01/31/2023
CONNALLY, THOMAS P CHIEF COUNSEL	156,000.00	9,533.33	01/01/2023 to 01/31/2023
DAVIS, JAMES HERBERT DOMENIC MEMBER SERVICES COORDINATOR	80,000.00	6,888.89	01/01/2023 to 01/31/2023
DEGENFELDER, KENNETH LEE SUBCOMMITTEE STAFF DIR REPUB	155,000.00	13,122.23	01/01/2023 to 01/31/2023
DEMARCO, DAVID PAUL DIRECTOR OF IT	150,000.00	12,616.67	01/01/2023 to 01/31/2023
EDGERTON, VICTOR SETON SUBCOMMITTEE STAFF DIRECTOR	147,000.00	12,527.77	01/01/2023 to 01/31/2023
ESPINOSA, CHRISTOPHER EDWARD DIRECTOR OF PUBLIC ENGAGEMENT	130,000.00	11,055.55	01/01/2023 to 01/31/2023
GENTILE, RACHEL M SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,750.00	01/01/2023 to 01/31/2023
GRESSARD, LINDSAY ANNE COMMUNICATIONS DIRECTOR	150,000.00	12,722.23	01/01/2023 to 01/31/2023
HARTMAN, KELSEY CAMILLE O'BRIE PROFESSIONAL STAFF	70,000.00	6,055.55	01/01/2023 to 01/31/2023
HOSHIKO, REBEKAH JOY COMMUNICATIONS DIRECTOR	126,000.00	10,800.00	01/01/2023 to 01/31/2023
HUPMAN, TARA SCHONHOFF CHIEF COUNSEL	203,700.00	1,131.67	01/01/2023 to 01/31/2023

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2023 to 01/31/2023

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10REC

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
JOHNSON, JASON TUFELE CARL COMMUNICATIONS ADVISOR	90,000.00	500.00	01/01/2023 to 01/31/2023
KAUMO, CHRISTOPHER DEPUTY STAFF DIRECTOR/SENIOR ADVISOR	130,000.00	722.22	01/01/2023 to 01/31/2023
KONOLIGE, REBECCA L PROFESSIONAL STAFF	99,000.00	8,361.11	01/01/2023 to 01/31/2023
KREMER, MARNIE RACHEL PROFESSIONAL STAFF	80,000.00	444.44	01/01/2023 to 01/31/2023
LAYDEN, WILLIAM MICHAEL DEPUTY STAFF DIRECTOR OF OUTREACH	130,000.00	2,166.66	01/01/2023 to 01/31/2023
LE GRANT, CARLYN LOUISE DIR OF LEGISLATIVE OPERATIONS	80,000.00	6,944.44	01/01/2023 to 01/31/2023
LEVINE, DOUGLAS WALKER PROFESSIONAL STAFF	95,000.00	7,388.89	01/01/2023 to 01/31/2023
LINSEY, RYAN POLICY AIDE	60,000.00	333.33	01/01/2023 to 01/31/2023
LOCKE, NAZAHAT CHIEF CLERK	168,000.00	933.33	01/01/2023 to 01/31/2023
MACGREGOR, ROBERT BRUCE PROFESSIONAL STAFF	107,000.00	9,161.11	01/01/2023 to 01/31/2023
MAILLOUX, BAILEY ANN DEPUTY COMMUNICATIONS DIR & DIGITAL DIR	87,000.00	7,494.45	01/01/2023 to 01/31/2023
MARKLUND, CHRISTOPHER ALAN DEPUTY STAFF DIRECTOR FOR OPERATIONS	197,000.00	16,453.89	01/01/2023 to 01/31/2023
MARTIN, ANNA CLAIRE POLICY AIDE	60,000.00	333.33	01/01/2023 to 01/31/2023
MARTINEZ, CARLOS TADEO EXECUTIVE ASSISTANT	63,000.00	5,416.67	01/01/2023 to 01/31/2023
MARTINEZ, CHRISTOPHER WILLIAM COUNSEL	130,000.00	722.22	01/01/2023 to 01/31/2023
MIGUEL, NAOMI L SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,888.89	01/01/2023 to 01/31/2023
MILLER, BRANDON M PROFESSIONAL STAFF	109,000.00	9,327.78	01/01/2023 to 01/31/2023
MILLER, GLENN E SENIOR ADVISOR	116,000.00	9,666.66	01/01/2023 to 01/31/2023
MODESTE, BRIAN L STAFF DIRECTOR, OFFICE OF INSULAR	163,000.00	13,805.56	01/01/2023 to 01/31/2023

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2023 to 01/31/2023

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE0

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
MOEGLEIN, VIVIAN M STAFF DIRECTOR	202,500.00	16,875.00	01/01/2023 to 01/31/2023
MOLINA, SAYANNA D FLOOR ASSISTANT	30,000.00	166.67	01/01/2023 to 01/31/2023
MUIRRAGUI, MATTHEW T DEPUTY STAFF DIRECTOR AND SUBCOMMITTEE STAFF DIRECTOR	170,000.00	14,353.89	01/01/2023 to 01/31/2023
NECKAR, ANNICK CHRISTINE SENIOR PROFESSIONAL STAFF	122,000.00	10,411.11	01/01/2023 to 01/31/2023
NICHOLS, ASHLEY C SUBCOMMITTEE STAFF DIR REPUB	159,000.00	13,498.34	01/01/2023 to 01/31/2023
PACHECO, HEATHER MAGDALENA POLICY AIDE	65,000.00	361.11	01/01/2023 to 01/31/2023
PEELE, NANCY LOUISE SHARED EMPLOYEE	1,200.00	100.00	01/01/2023 to 01/31/2023
PINCKNEY, JANNA L IT ASSISTANT	40,000.00	3,111.11	01/01/2023 to 01/31/2023
RACKENS, CHRISTOPHER TENNYSON PROFESSIONAL STAFF	105,000.00	583.33	01/01/2023 to 01/31/2023
ROBLES, IVAN BRADLEY POLICY AIDE	60,000.00	5,277.78	01/01/2023 to 01/31/2023
ROMEO, ARIANA HOHHI PROFESSIONAL STAFF	80,000.00	6,944.44	01/01/2023 to 01/31/2023
SCHAFER, KATHRYN M DEPUTY COMMUNICATIONS DIRECTOR	45,000.00	4,000.00	01/01/2023 to 01/31/2023
SEEMAN, BAYLEE MAREE PRESS ASSISTANT	62,500.00	5,461.11	01/01/2023 to 01/31/2023
SNYDER, LORA DIANE STAFF DIRECTOR	185,000.00	15,520.56	01/01/2023 to 01/31/2023
URBINA, LUIS DANIEL CHIEF COUNSEL	170,000.00	14,353.89	01/01/2023 to 01/31/2023
VARELA ROSA, MARGARITA DEPUTY COUNSEL	140,000.00	11,888.89	01/01/2023 to 01/31/2023
VARNASIDIS, SOPHIA A DIRECTOR OF LEGISLATIVE OPS	150,000.00	12,232.50	01/01/2023 to 01/31/2023
WATKINS, DAVID STAFF DIRECTOR	195,000.00	1,083.33	01/01/2023 to 01/31/2023
WEAVER, KIEL PAUL SENIOR POLICY ADVISOR & SUBCOMMITTEE	191,000.00	15,987.23	01/01/2023 to 01/31/2023

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2023 to 01/31/2023

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE00

Employee Group	Expenditure	Active	P:
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$472,340.84	47	
SPECIAL & SELECT COMMITTEE - LUMP SUM ACCRUED LEAVE	\$72,571.53	0	
Total	\$544,912.37	47	

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

Staff Travel Record Report

Committee on Natural Resources
Full Committee

All Staff Travel From Date: 01/01/23 To Date: 01/31/23

Order Number	Group Travel Begin/End	Purpose	Itinerary Voucher #	Per Diem Ticket	Total	Trip Report Disclosure	Trip Type	Individual Remarks
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Snyder, Lora								
01/18/23	01/20/23	Planning meeting for 118th Congress with RM Grijalva and staff.	Tucson, AZ	\$239.41	\$412.41	\$651.82	Yes	Domesti
				Total	\$651.82			

Committee on Natural Resources

Detailees

January 2023

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

Travis Cady
Government Accountability Office
August 1, 2022 to July 31, 2023