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JASON KNOX  
STAFF DIRECTOR

U.S. House of Representatives

Committee on Natural Resources

Washington, DC 20515

COMMITTEE  
HOUSE ADMINISTRATION  
2015 DEC -9 AM 9:48

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DAVID WATKINS  
DEMOCRATIC STAFF DIRECTOR

December 2, 2015

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 November 2015, including:

1. Committee activities for the month;
2. Statement of expenses and fund balance;
3. Statement of Committee travel; and
4. List of Committee employees, titles, duty stations and gross monthly salaries.

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 NOVEMBER 2015**

**The Full Committee** conducted the following hearings and/or meetings during the month of November 2015:

**Wednesday, November 18, 2015**—The Full Committee held a Legislative Hearing on Draft Legislation H.R. \_\_\_\_, “Protecting America’s Recreation and Conservation Act.”

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**SUBCOMMITTEE ON ENERGY AND MINERAL RESOURCES**

**ACTIVITY REPORT**  
**FOR THE MONTH OF NOVEMBER 2015**

The Subcommittee on Energy and Mineral Resources conducted the following hearings and/or meetings during the month of November 2015:

**Wednesday, November 4, 2015**—The Subcommittee on Energy and Mineral Resources held a Legislative Hearing on H.R. 3843, To authorize for a 7-year period the collection of claim location and maintenance fees, and for other purposes.

**Wednesday, November 4, 2015**—The Subcommittee on Energy and Mineral Resources held a Legislative Hearing on H.R. 3844, To establish the Energy and Minerals Reclamation Foundation to encourage, obtain, and use gifts, devises, and bequests for projects to reclaim abandoned mine lands and orphan oil and gas well sites, and for other purposes.

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**SUBCOMMITTEE ON FEDERAL LANDS**

**ACTIVITY REPORT**  
**FOR THE MONTH OF NOVEMBER 2015**

The Subcommittee on Federal Lands conducted the following hearings and/or meetings during the month of November 2015:

**Wednesday, November 4, 2015**—The Subcommittee on Federal Lands held a Legislative Hearing on H.R. 1815, To facilitate certain pinyon-juniper related projects in Lincoln County, Nevada, to modify the boundaries of certain wilderness areas in the State of Nevada, and to provide for the implementation of a conservation plan for the Virgin River, Nevada.

**Wednesday, November 4, 2015**—The Subcommittee on Federal Lands held a Legislative Hearing on H.R. 3342, To provide for stability of title to certain lands in the State of Louisiana, and for other purposes.



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

**ACTIVITY REPORT  
FOR THE MONTH OF NOVEMBER 2015**

The Subcommittee on Indian, Insular and Alaska Native Affairs conducted the following hearings and/or meetings during the month of November 2015:

- Wednesday, November 4, 2015**—The Subcommittee on Indian, Insular and Alaska Native Affairs held a Legislative Hearing on H.R. 2009, To provide for the conveyance of certain land inholdings owned by the United States to the Tucson Unified School District and to the Pascua Yaqui Tribe of Arizona.
- Wednesday, November 4, 2015**—The Subcommittee on Indian, Insular and Alaska Native Affairs held a Legislative Hearing on H.R. 2719, To amend the Coastal Zone Management Act of 1972 to authorize grants to Indian tribes to further achievement of tribal coastal zone objectives, and for other purposes.
- Wednesday, November 4, 2015**—The Subcommittee on Indian, Insular and Alaska Native Affairs held a Legislative Hearing on H.R. 3079, To take certain Federal land located in Tuolumne County, California, into trust for the benefit of the Tuolumne Band of Me-Wuk Indians, and for other purposes.

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**SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS**

**ACTIVITY REPORT**  
**FOR THE MONTH OF NOVEMBER 2015**

The Subcommittee on Oversight and Investigations conducted the following hearings and/or meetings during the month of November 2015:

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

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**SUBCOMMITTEE ON WATER, POWER AND OCEANS**

**ACTIVITY REPORT**  
**FOR THE MONTH OF NOVEMBER 2015**

The Subcommittee on Water, Power and Oceans conducted the following hearings and/or meetings during the month of November 2015:

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

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES  
 Authorization Year: 2015  
 114th Congress 1st Session  
 Month: November 2015

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	1,787,774.49	4,923,612.51	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	4,994,884.59	4,994,884.59	(4,994,884.59)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	33,046.06	33,046.06	(33,046.06)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	50,585.48	50,585.48	(50,585.48)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	3,461.57	3,461.57	(3,461.57)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	16,465.00	16,465.00	(16,465.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	2,790.29	0.00	39,639.68	42,429.97	(42,429.97)
	31 Equipment	0.00	0.00	0.00	0.00	6,957.11	0.00	50,830.85	57,787.96	(57,787.96)
	<b>Total</b>	<b>1,787,774.49</b>	<b>4,923,612.51</b>	<b>6,711,387.00</b>	<b>0.00</b>	<b>9,747.40</b>	<b>0.00</b>	<b>5,188,913.23</b>	<b>5,198,660.63</b>	<b>1,512,726.37</b>
AE200	** Authorization	900.00	4,100.00	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	330.44	330.44	(330.44)
	<b>Total</b>	<b>900.00</b>	<b>4,100.00</b>	<b>5,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>330.44</b>	<b>330.44</b>	<b>4,669.56</b>
<b>Total</b>		<b>1,788,674.49</b>	<b>4,927,712.51</b>	<b>6,716,387.00</b>	<b>0.00</b>	<b>9,747.40</b>	<b>0.00</b>	<b>5,189,243.67</b>	<b>5,198,991.07</b>	<b>1,517,395.93</b>



Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2015  
 114th Congress 1st Session  
 Month: November 2015

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
	11 Personnel Compensation	1101 Non-Statutory Compensation	635,799.25	4,982,988.93	
		1104 Accrued Leave	0.00	11,895.66	
		<b>Total</b>	<b>635,799.25</b>	<b>4,994,884.59</b>	
	21 Travel	2101 Commercial Transportation	1,271.20	17,236.10	
		2120 Car Rental	0.00	2,566.91	
		2130 Private Auto Mileage	0.00	75.40	
		2135 Taxi/Parking/Tolls	87.60	452.81	
		2138 Travel Subsistence	0.00	12,355.14	
		2175 Field Hearing Support Cost	0.00	359.70	
		<b>Total</b>	<b>1,358.80</b>	<b>33,046.06</b>	
EXPEN General Expenditures	23 Rent, Communications, Utilities	2310 TelecomSrv/Eq/Toll Charge	0.00	399.92	
		2320 DC Telecom Equip (TRANSFER)	284.00	4,536.00	
		2321 DC Telecom Serv (TRANSFER)	1,029.00	11,223.50	
		2322 DC Telecom Tolls (TRANSFER)	3,547.90	33,896.55	
		2335 HIR Graphics (TRANSFER)	0.00	90.00	
		2346 Recording - (TRANSFER)	0.00	340.00	
		2350 Postage / Courier / Box Rental	0.00	99.51	
			<b>Total</b>	<b>4,860.90</b>	<b>50,585.48</b>
			2401 Printing & Reproduction	0.00	3,455.17
			2403 Photographic (TRANSFER)	0.00	6.40
	<b>Total</b>	<b>0.00</b>	<b>3,461.57</b>		
25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	350.00	16,415.00		
	2599 Miscellaneous Other Services	50.00	50.00		
	<b>Total</b>	<b>400.00</b>	<b>16,465.00</b>		
26 Supplies and Materials	2602 Water	381.73	4,540.71		
	2603 Food & Beverage	0.00	282.42		
	2605 Framing (TRANSFER)	0.00	100.00		
	2620 Office Supplies (Outside)	1,099.00	12,779.96		
	2621 Office Supply (TRANSFER)	559.06	2,452.83		
		<b>Total</b>	<b>3,020.79</b>	<b>17,155.82</b>	

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2015  
 114th Congress 1st Session  
 Month: November 2015

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	2630 Publications/Reference Matl	0.00	19,483.76
		<b>Total</b>	<b>2,039.79</b>	<b>39,639.68</b>
EXPEN General Expenditures	31 Equipment	3112 Computer Hardw Purch <\$25,000	0.00	24,174.35
		3115 Computer Softw Purch <\$10,000	0.00	1,800.00
		3118 Maintenance / Repairs	2,175.76	23,635.30
		3128 Warranties	0.00	1,221.20
		<b>Total</b>	<b>2,175.76</b>	<b>50,830.85</b>
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	67.85	330.44
		<b>Total</b>	<b>67.85</b>	<b>330.44</b>
<b>Total</b>			<b>646,702.35</b>	<b>5,189,243.67</b>

# Staff Travel Record Report

Committee on Natural Resources

Active Staff Only Travel From Date: 11/01/2015 To Date: 11/30/2015

Order Number	Group Travel Begin/End	Purpose	Itinerary Voucher #	PerDiem Ticket	Total	Trip Report Disclosure	Group Remarks	Individual Travel Remarks
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No Travel Records for this Period

# Payroll Certification-FINMART

HI201  
Date: 11/30/15  
Time: 13:46:11

U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: RE000 COMMITTEE ON NATURAL RESO Accounting Period: 11/01/15 To: 11/30/15  
Organization: RE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
SPECIAL & SELECT 3(D) PERSONNEL					
COOPER III, WILLIAM S SUBCOMMITTEE STAFF DIRECTOR	172,500.00	14,375.00	11/01/15	11/30/15	
FLUHR, CHRISTOPHER NOE STAF DIR, INDIAN/ALASKA NAT REP	170,696.00	14,224.67	11/01/15	11/30/15	
KNOX, JASON STAFF DIRECTOR	172,500.00	14,375.00	11/01/15	11/30/15	
UNGERECHT, TODD DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	11/01/15	11/30/15	
WATKINS, DAVID DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	11/01/15	11/30/15	
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALBERTS, MARC ANTHONY RESEARCH ASSISTANT	110,000.00	9,166.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
ARBETTER, ERICA CARI DIGITAL MEDIA COORDINATOR	110,000.00	9,166.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
BALL, WILLIAM MICHAEL PROFESSIONAL STAFF	120,000.00	10,000.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
BENEDETTO, KATHLEEN LEGISLATIVE STAFF (REP)	162,500.00	13,541.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
BLEVINS JR, ROGER BRENT SENIOR PROFESSIONAL STAFF	135,000.00	11,250.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
BLOCK, MOLLY E PRESS ASST/MEDIA RELATIONS COO	71,000.00	5,916.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
BRADEN, PARISH M COMMUNICATIONS DIRECTOR	160,000.00	13,333.33	11/01/15	11/30/15	P/R CHANGE 11/01/15



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U. S. HOUSE OF REPRESENTATIVES  
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Process Level: RE000 COMMITTEE ON NATURAL RESO Accounting Period: 11/01/15 To: 11/30/15  
Accounting Organization: RE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BRAGATO, BRANDON V PROFESSIONAL STAFF MBR (DEM)	118,000.00	9,833.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
BUTLER, ANIELA CATHERINE CLERK	88,000.00	7,333.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
CAMP, TERRY L RESEARCH ASSISTANT	110,000.00	9,166.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
CLAUSON, ILENE J DIRECTOR OF OPERATIONS	158,000.00	13,166.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
COLEMAN, JOYCELYN M CALENDAR CLERK	155,000.00	12,916.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
CONRAD, JESSICA M COUNSEL	130,000.00	10,833.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
DEGENFELDER, KENNETH LEE LEGISLATIVE STAFF (REP)	150,000.00	12,500.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
DERMODY, MATTHEW DAVID RESEARCHER	110,000.00	9,166.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
EDGERTON, VICTOR SETON DIRECTOR OF INVESTIGATIONS	118,000.00	9,833.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
FELDGUS, STEVEN H SEN ENGERY POL ADVISOR	153,000.00	12,750.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
FREEMAN, MICHAEL THOMAS COUNSEL	155,000.00	12,916.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
GALLAGHER, PETER E CHIEF DEMOCRATIC CLERK	68,000.00	5,666.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
GORDON JR, ROBERT E SUBCOMMITTEE STAFF DIRECTOR	168,000.00	14,000.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
GUERRERO, BERTHA A DIR OF PUBLIC ENGAGEMENT, DEM	103,000.00	8,583.33	11/01/15	11/30/15	P/R CHANGE 11/01/15

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: RE000 COMMITTEE ON NATURAL RESO Accounting Period: 11/01/15 To: 11/30/15  
Organization: RE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
GWINN, WESLEY A CLERK	88,000.00	7,333.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
HAMMOND, CASEY SENIOR ADVISOR	168,000.00	14,000.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
HOFFMAN, JOSHUA MICAH PROFESSIONAL STAFF	130,000.00	10,833.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
KAUMO, CHRISTOPHER PROF STAFF MEMBER (DEM)	113,000.00	9,416.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
KIMBALL, JAMES SPENCER PROFESSIONAL STAFF	135,000.00	11,250.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
LANDE, EMILY ELIZABETH PROFESSIONAL STAFF (DEM)	98,000.00	8,166.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
LINCOLN, JACK DANIEL STAFF ASSISTANT	82,000.00	6,833.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
MACGREGOR, KATHARINE MARIE SIN SENIOR PROFESSIONAL STAFF	168,000.00	14,000.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
MILLER, GLENN E SENIOR POLICY ADVISOR	134,000.00	11,166.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
MODESTE, BRIAN L COUNSEL	148,000.00	12,333.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
MURRAGUI, MATTHEW T PROFESSIONAL STAFF (DEM)	98,000.00	8,166.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
MUNDAY, J MERRICK SPECIAL ASST FOR IT	79,788.00	6,649.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
NELSON, BRETT STANTON STAFF ASSISTANT	82,000.00	6,833.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
OLMSTEAD, MEGAN A COUNSEL	111,000.00	9,250.00	11/01/15	11/30/15	P/R CHANGE 11/01/15

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U. S. HOUSE OF REPRESENTATIVES  
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Process Level: RE000 COMMITTEE ON NATURAL RESO Accounting Period: 11/01/15 To: 11/30/15  
Accounting Organization: RE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
PADILLA, DIANE ELIZABETH PRESS SECRETARY (DEM)	83,000.00	6,916.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
PARK, CHARLES W CLERK	88,000.00	7,333.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
PARKER, SARAH M CHIEF COUNSEL (DEM)	138,000.00	11,500.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
PITTMAN, L CHIEF LEGISLATIVE COUNSEL	168,411.00	14,034.25	11/01/15	11/30/15	
RHOAD, ERICA T SUBCOMMITTEE STAFF DIRECTOR	168,000.00	14,000.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
SARVANA, ADAM C DEMOCRATIC COMMUNICATIONS DIR	113,000.00	9,416.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
SCALES, SAM A DIR COALITIONS & MEM SERVICES	130,000.00	10,833.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
SCHAFFLE, MATTHEW J CLERK	88,000.00	7,333.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
SEMANKO, ALEKSANDRA N CLERK	88,000.00	7,333.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
SLINGSBY, JULIA KRISTIN PRESS SECRETARY	150,000.00	12,500.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
STEWART, SEAN CHRISTOPHER COUNSEL	145,000.00	12,083.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
STRICKLER, MATTHEW PROF STAFF MEMBER (DEM)	138,000.00	11,500.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
THOMSON, TESS SPENCER INTERN	12,000.00	1,000.00	11/01/15	11/30/15	
TORREZ, DANIEL PAUL STAFF ASSISTANT (DEM)	58,000.00	4,833.33	11/01/15	11/30/15	P/R CHANGE 11/01/15

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Process Level: RE000 COMMITTEE ON NATURAL RESO Accounting Period: 11/01/15 To: 11/30/15  
Accounting Organization: RE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
VAN SCOYOC, EDWARD DIRECTOR OF IT	159,000.00	13,250.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
VARNASIDIS, SOPHIA A DEPUTY DIR OF OPERATIONS	150,000.00	12,500.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
VECERA, ANDREW C COUNSEL	130,000.00	10,833.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
VILLA, CRISTINA M MANAGER OF OPERATIONS (DEM)	40,000.00	3,333.33	11/01/15	11/30/15	P/R CHANGE 11/01/15
WEAVER, KIEL P STAFF DIR, WATER & POWER (REP)	168,000.00	14,000.00	11/01/15	11/30/15	P/R CHANGE 11/01/15
WISER, DEVIN A DEPUTY CHIEF COUNSEL	149,000.00	12,416.67	11/01/15	11/30/15	P/R CHANGE 11/01/15
WONG, BRYSON ALAN E PROFESSIONAL STAFF	120,000.00	10,000.00	11/01/15	11/30/15	P/R CHANGE 11/01/15