

RAÚL M. GRIJALVA OF ARIZONA
CHAIRMAN

DAVID WATKINS
STAFF DIRECTOR

ROB BISHOP OF UTAH
RANKING REPUBLICAN

PARISH BRADEN
REPUBLICAN STAFF DIRECTOR

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

September 10, 2019

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairperson Lofgren,

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,


Raúl M. Grijalva
Chairman

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

COMMITTEE ON NATURAL RESOURCES

ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2019

The Full Committee conducted the following hearings and/or meetings during the month of August 2019:

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

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 2019

The Subcommittee on Energy and Mineral Resources conducted the following hearings and/or meetings during the month of August 2019:

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

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

**SUBCOMMITTEE FOR INDIGENOUS PEOPLES OF THE
UNITED STATES**

**ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2019**

The Subcommittee for Indigenous Peoples of the United States conducted the following hearings and/or meetings during the month of August 2019:

- No hearings/meetings were held for the Subcommittee for Indigenous Peoples of the United States during the month of August.

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

**SUBCOMMITTEE ON NATIONAL PARKS, FORESTS, AND
PUBLIC LANDS**

**ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2019**

The Subcommittee on National Parks, Forests, and Public Lands conducted the following hearings and/or meetings during the month of August 2019:

- No hearings/meetings were held for the Subcommittee on National Parks, Forests, and Public Lands 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 2019**

The Subcommittee on Oversight and Investigations conducted the following hearings and/or meetings during the month of July 2019:

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

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

SUBCOMMITTEE ON WATER, OCEANS, AND WILDLIFE

**ACTIVITY REPORT
FOR THE MONTH OF AUGUST 2019**

The Subcommittee on Water, Oceans, and Wildlife conducted the following hearings and/or meetings during the month of July 2019:

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

House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Appropriation Year 2019
2019:116th Congress 1stSession
Month: August 2019

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
EXPEN	** Authorization	6,947,963.00	0.00	6,947,963.00	0.00	0.00	0.00	0.00	0.00	6,947,963.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	3,864,467.63	3,864,467.63	(3,864,467.63)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	22,149.57	22,149.57	(22,149.57)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	36,603.39	36,603.39	(36,603.39)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,454.99	2,454.99	(2,454.99)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	8,305.00	8,305.00	(8,305.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	26,966.68	26,966.68	(26,966.68)
	31 Equipment	0.00	0.00	0.00	0.00	8,375.00	0.00	33,297.83	41,672.83	(41,672.83)
	Total	6,947,963.00	0.00	6,947,963.00	0.00	8,375.00	0.00	3,994,245.09	4,002,620.09	2,945,342.91
	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	612.50	612.50	(612.50)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	612.50	612.50	4,387.50
Total		6,952,963.00	0.00	6,952,963.00	0.00	8,375.00	0.00	3,994,857.59	4,003,232.59	2,949,730.41

H. S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Appropriation Year 2019
2019:116th Congress 1stSession
Month: August 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	497,420.99	3,859,289.86
		1104 Accrued Leave	0.00	5,177.77
		Total	497,420.99	3,864,467.63
	21 Travel	2101 Commercial Transportation	748.35	10,230.90
		2105 Lodging	0.00	7,652.46
		2110 Meals	0.00	1,880.62
		2120 Car Rental	0.00	1,260.80
		2125 Gasoline	0.00	183.30
		2130 Private Auto Mileage	0.00	199.93
		2135 Taxi/Parking/Tolls	0.00	741.56
		Total	748.35	22,149.57
	23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	356.00	5,694.00
		2321 DC Telecom Serv (TRANSFER)	699.75	5,232.25
		2322 DC Telecom Tolls (TRANSFER)	7,372.69	25,607.14
		2335 HIR Graphics (TRANSFER)	0.00	70.00
		Total	8,428.44	36,603.39
	24 Printing and Reproduction	2401 Printing & Reproduction	29.95	2,094.99
		2403 Photographic (TRANSFER)	0.00	240.00
		2404 Reproduction of Fed/Public Law	0.00	120.00
		Total	29.95	2,454.99
	25 Other Services	2529 Translatn and Interpret Serv	0.00	2,055.00
		2572 Web Dev Hst,Email & Rltd Serv	1,300.00	6,250.00
		Total	1,300.00	8,305.00
	26 Supplies and Materials	2602 Water	650.58	4,321.38
		2603 Food & Beverage	0.00	901.23
		2605 Framing (TRANSFER)	0.00	471.00
		2610 Habitation Expense	0.00	74.99
		2620 Office Supplies (Outside)	0.00	11,645.16
		2621 Office Supply (TRANSFER)	9.12	5,093.46

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Appropriation Year 2019
2019:116th Congress 1stSession
Month: August 2019

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	26 Supplies and Materials	2623 Software < \$500	52.99	52.99
		2630 Publications/Reference Mat'l	0.00	4,406.47
		Total	712.69	26,966.68
	31 Equipment	3105 Office Equip Purch <\$25,000	0.00	2,343.90
		3112 Computer Hardw Purch <\$25,000	0.00	9,146.00
		3115 Computer Softw Purch <\$10,000	0.00	11,375.00
		3118 Maintenance / Repairs	1,218.69	10,432.93
	Total	Total	1,218.69	33,297.83
			509,859.11	3,994,245.09
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	178.04	612.50
		Total	178.04	612.50
Total	Total		178.04	612.50
			510,037.15	3,994,857.59

Staff Travel Record Report

Committee on Natural Resources

Full Committee

All Staff Travel From Date: 08/01/19 To Date: 08/31/19

Order Number	Group Travel Begin/End	Purpose	Itinerary Voucher #	Per Diem Ticket	Total	Trip Report Disclosure	Trip Type	Individual Remarks
Alberts, Marc								
08/13/19	Western Caucus Roundtable and	Lake Tahoe, CA	\$1,312.21	\$1,905.21	Yes	Domesti		
08/16/19	Field Tours		\$593.00		N/A			
Total				\$1,905.21				
Clauson, Ilene								
08/13/19	Western Caucus Roundtable and	Lake Tahoe, CA	\$1,016.23	\$1,639.23	Yes	Domesti		
08/16/19	Field Tour		\$623.00		N/A			
Total				\$1,639.23				
Miguel, Naomi								
08/12/19	Staff Chairman Grijalva at	Tucson, AZ	\$985.60	\$1,379.90	Yes	Domesti		
08/25/19	meetings with various tribal leaders throughout Arizona		\$394.30					
Total				\$1,379.90				
Miller, Brandon								
08/13/19	Western Caucus Roundtable and	Lake Tahoe, CA	\$534.07	\$1,127.07	Yes	Domesti		
08/16/19	Field Tours.		\$593.00		N/A			
Total				\$1,127.07				
Muirragui, Matthew								
08/12/19	Attend/be a panelist at the	San Diego, CA	\$720.08	\$1,541.88	Yes	Domesti		
08/15/19	Symposium on the Settlement of Indian Reserved Water Rights.		\$821.80		N/A			
Total				\$1,541.88				

Nichols, Ashley

Staff Travel Record Report

Committee on Natural Resources

Full Committee

All Staff Travel From Date: 08/01/19 To Date: 08/31/19

Order Number	Group Travel Begin/End	Purpose	Itinerary Voucher #	PerDiem Ticket	Total	Trip Report Disclosure	Trip Type	Individual Remarks
	08/13/19	Western Caucus Roundtable and	Lake Tahoe, CA	\$493.64	\$743.64	Yes	Domesti	
	08/16/19	Field Tours.		\$250.00		N/A		

Total \$743.64

Sanchez, Monica

08/14/19	Travel with the Congressional	New York, NY	\$71.71	\$243.71	Yes	Domesti	
08/14/19	Hispanic Caucus to meet with media outlets and strengthen relationships with reporters.		\$172.00		N/A		

Total \$243.71

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10R

Department: RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
BRADEN, PARISH M STAFF DIRECTOR	172,500.00	14,375.00	08/01/2019 to 08/31/2019
LIM, SARAH MELISSA CHIEF COUNSEL	160,000.00	13,333.33	08/01/2019 to 08/31/2019
PITTMAN, LISA ETTA CHIEF COUNSEL	170,696.00	14,224.67	08/01/2019 to 08/31/2019
WATKINS, DAVID STAFF DIRECTOR	172,500.00	14,375.00	08/01/2019 to 08/31/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ALBERTS, MARC ANTHONY PROFESSIONAL STAFF	75,000.00	6,250.00	08/01/2019 to 08/31/2019
BALL, WILLIAM MICHAEL DEP. STAFF DIR/SUBCOM STAFF DI	155,000.00	12,916.67	08/01/2019 to 08/31/2019
BAUM, KRISTINA RACHEL COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	08/01/2019 to 08/31/2019
BELL, AUBURN AISHA CLERK	47,000.00	3,916.67	08/01/2019 to 08/31/2019
BRAGATO, BRANDON V SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	08/01/2019 to 08/31/2019
BROWN, CARLEE LOUISE PROFESSIONAL STAFF	80,000.00	6,666.67	08/01/2019 to 08/31/2019
CAIRNS, REBECCA IVY PROFESSIONAL STAFF	85,000.00	7,083.33	08/01/2019 to 08/31/2019
CAMP, TERRY L PROFESSIONAL STAFF	80,000.00	6,666.67	08/01/2019 to 08/31/2019
CLAUSON, ILENE J DIRECTOR OF OPERATIONS	135,000.00	11,250.00	08/01/2019 to 08/31/2019
COLEMAN, JOYCELYN M CALENDAR CLERK	105,000.00	8,750.00	08/01/2019 to 08/31/2019
DEGENFELDER, KENNETH LEE SENIOR PROFESSIONAL STAFF	110,000.00	9,166.67	08/01/2019 to 08/31/2019
DEMARCO, DAVID PAUL DIRECTOR OF IT	115,000.00	9,583.33	08/01/2019 to 08/31/2019
EDGERTON, VICTOR SETON SUBC. STAFF DIR,OVERSIGHT& INV	130,000.00	10,833.33	08/01/2019 to 08/31/2019

U.S. House of Representatives**PAYROLL CERTIFICATION - FINAL**

08/01/2019 to 08/31/2019

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE(

Department: RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
ESPINOSA, CHRISTOPHER EDWARD DIRECTOR OF PUBLIC ENGAGEMENT	100,000.00	8,333.33	08/01/2019 to 08/31/2019
FELDGUS, STEVEN H DEPUTY STAFF DIR/SR. ENERGY PO	155,000.00	12,916.67	08/01/2019 to 08/31/2019
FERRAGAMO, MARIEL ROSE INTERN	12,000.00	66.67	08/01/2019 to 08/31/2019
FLUHR, CHRISTOPHER NOE SUBCOMMITTEE STAFF DIR REPUB	168,411.00	14,034.25	08/01/2019 to 08/31/2019
FRULLA, DAVID EVERETT INTERN	12,000.00	300.00	08/01/2019 to 08/31/2019
GALLAGHER, PETER E PROFESSIONAL STAFF	80,000.00	6,666.67	08/01/2019 to 08/31/2019
GARZA, JOHNATHAN RUSSELL BRAY OUTREACH & ENGAGEMENT ASSOCIAT	45,000.00	3,750.00	08/01/2019 to 08/31/2019
GENTILE, RACHEL M PROFESSIONAL STAFF	100,000.00	8,333.33	08/01/2019 to 08/31/2019
GRESSARD, LINDSAY ANNE PROFESSIONAL STAFF	115,000.00	9,583.33	08/01/2019 to 08/31/2019
HACKER, AUSTIN JAMES DEPUTY PRESS SECRETARY	60,000.00	5,000.00	08/01/2019 to 08/31/2019
HOLLAND, MEGHAN RIAN COUNSEL	65,000.00	902.78	08/01/2019 to 08/31/2019
KAUMO, CHRISTOPHER DEPUTY STAFF DIRECTOR/SENIOR A	120,000.00	10,000.00	08/01/2019 to 08/31/2019
KONOLIGE, REBECCA L PROFESSIONAL STAFF	70,000.00	5,833.33	08/01/2019 to 08/31/2019
KRAL, GARRETT SPENCER COUNSEL	55,000.00	0.00	08/01/2019 to 08/31/2019
KREMER, MARNIE RACHEL PROFESSIONAL STAFF	50,000.00	4,166.67	08/01/2019 to 08/31/2019
LE GRANT, CARLYN LOUISE STAFF ASSISTANT	45,000.00	3,750.00	08/01/2019 to 08/31/2019
LILLIE, JULIETTE ANNE FALKNER PROFESSIONAL STAFF	110,000.00	9,166.67	08/01/2019 to 08/31/2019
LOCKE, NAZAHAT CHIEF CLERK	145,000.00	12,083.33	08/01/2019 to 08/31/2019

U.S. House of Representatives
PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE0

Department: RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
LONSBERRY, ALLEN L SENIOR COMMUNICATIONS ADVISOR	44,000.00	3,666.67	08/01/2019 to 08/31/2019
MACLEAN, CASEY ELIZABETH CLERK	50,000.00	4,166.67	08/01/2019 to 08/31/2019
MIGUEL, NAOMI L PROFESSIONAL STAFF	75,000.00	6,250.00	08/01/2019 to 08/31/2019
MILLER, BRANDON M PROFESSIONAL STAFF	72,500.00	6,041.67	08/01/2019 to 08/31/2019
MILLER, GLENN E SENIOR POLICY ADVISOR	116,000.00	9,666.67	08/01/2019 to 08/31/2019
MODESTE, BRIAN L STAFF DIRECTOR, OFFICE OF INSU	140,000.00	11,666.67	08/01/2019 to 08/31/2019
MOLINA, SAYANNA D FLOOR ASSISTANT	30,000.00	2,500.00	08/01/2019 to 08/31/2019
MUIRRAGUI, MATTHEW T SUBCOMMITTEE STAFF DIRECTOR	130,000.00	10,833.33	08/01/2019 to 08/31/2019
NECKAR, ANNICK CHRISTINE PROFESSIONAL STAFF	95,000.00	7,916.67	08/01/2019 to 08/31/2019
NICHOLS, ASHLEY C SUBCOMMITTEE STAFF DIR REPUB	130,000.00	10,833.33	08/01/2019 to 08/31/2019
PERKINS, CHRISTOPHER WHEELER INTERN	12,000.00	66.67	08/01/2019 to 08/31/2019
PETERSEN, STEVEN T. SUBCOMMITTEE STAFF DIR REPUB	168,411.00	14,034.25	08/01/2019 to 08/31/2019
RACKENS, CHRISTOPHER TENNYSON PROFESSIONAL STAFF	90,000.00	7,500.00	08/01/2019 to 08/31/2019
ROMEO, ARIANA HOHHI CLERK	45,000.00	3,750.00	08/01/2019 to 08/31/2019
SANCHEZ, MONICA M DEPUTY COMMUNICATIONS DIRECTOR	90,000.00	7,500.00	08/01/2019 to 08/31/2019
SARVANA, ADAM C COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	08/01/2019 to 08/31/2019
SCHAFER, KATHRYN M PRESS ASSISTANT	45,000.00	3,750.00	08/01/2019 to 08/31/2019
SHEN, DAVID ZHU VIDEO PRODUCER	65,000.00	5,416.67	08/01/2019 to 08/31/2019

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2019 to 08/31/2019

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE

Department: RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period
SNYDER, LORA DIANE SUBCOMMITTEE STAFF DIRECTOR	140,000.00	11,666.67	08/01/2019 to 08/31/2019
STEWART, ADAM SENIOR POLICY ADVISOR	54,000.00	4,500.00	08/01/2019 to 08/31/2019
STOOKEY, MEGAN M CLERK	36,000.00	3,000.00	08/01/2019 to 08/31/2019
URBINA, LUIS DANIEL DEPUTY CHIEF COUNSEL	100,000.00	8,333.33	08/01/2019 to 08/31/2019
VARELA ROSA, MARGARITA PROFESSIONAL STAFF	98,000.00	8,166.67	08/01/2019 to 08/31/2019
VERNON, LAUREN CHRISTINA CLERK	47,000.00	3,916.67	08/01/2019 to 08/31/2019
VILLA, CRISTINA M SENIOR EXECUTIVE ASSISTANT	65,000.00	5,416.67	08/01/2019 to 08/31/2019
WANG, ELLEN LILY CLERK	47,000.00	3,916.67	08/01/2019 to 08/31/2019
WEISS, SARINA MIRIAM QUAY CLERK	47,000.00	3,916.67	08/01/2019 to 08/31/2019
WINNICK, EVERETT G IT DEPARTMENT	50,000.00	4,166.67	08/01/2019 to 08/31/2019
WYKOWSKI, HENRY THEODORE PROFESSIONAL STAFF	60,000.00	5,000.00	08/01/2019 to 08/31/2019
YI, SANG HYUN SUBCOMM. STAFF DIR/CHIEF INVES	150,000.00	12,500.00	08/01/2019 to 08/31/2019
YOUPEL, MARY CLAIRE PROFESSIONAL STAFF	52,000.00	4,333.33	08/01/2019 to 08/31/2019
ZAHARAN, TARIQ ALI MEMBER SERVICES COORDINATOR	60,000.00	5,000.00	08/01/2019 to 08/31/2019

Committee on Natural Resources

Detailees

August 2019

Darlene Davis
Government Printing Office
February 9, 2015 to December 31, 2019

Scott Simmons
National Park Service
February 14, 2019 to December 31, 2019

Lieutenant Commander Zachary Cress
National Oceanic and Atmospheric Administration
March 4, 2019 to December 31, 2019