

U.S. House of Representatives

Committee on Natural Resources

Washington, DC 20515

COMMITTEE  
ADMINISTRATION

FEB -9 AM 11:07

February 9, 2017

The Honorable Gregg Harper  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

Dear Chairman Harper:

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,



Rob Bishop  
Chairman

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

**COMMITTEE ON NATURAL RESOURCES**

**ACTIVITY REPORT**  
**FOR THE MONTH OF JANUARY 2017**

**The Full Committee** conducted the following hearings and/or meetings during the month of January 2017:

— No hearings/meetings were held for the Full Committee 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 2017**

The Subcommittee on Energy and Mineral Resources conducted the following hearings and/or meetings during the month of January 2017:

- No hearings/meetings were held for the Subcommittee on Energy and Mineral Resources 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 2017**

The Subcommittee on Federal Lands conducted the following hearings and/or meetings during the month of January 2017:

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

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

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

**ACTIVITY REPORT  
FOR THE MONTH OF JANUARY 2017**

The Subcommittee on Indian, Insular and Alaska Native Affairs conducted the following hearings and/or meetings during the month of January 2017:

- No hearings/meetings were held for the Subcommittee on Indian, Insular and Alaska Native Affairs 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 2017**

The Subcommittee on Oversight and Investigations conducted the following hearings and/or meetings during the month of January 2017:

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

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

**SUBCOMMITTEE ON WATER, POWER AND OCEANS**

**ACTIVITY REPORT**  
**FOR THE MONTH OF JANUARY 2017**

The Subcommittee on Water, Power and Oceans conducted the following hearings and/or meetings during the month of January 2017:

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



House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2016  
 114th Congress 2nd Session  
 Month: January 2017

**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	6,711,387.00	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	5,903,190.45	5,903,190.45	(5,903,190.45)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	70,374.45	70,374.45	(70,374.45)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	68,756.03	68,756.03	(68,756.03)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	1,353.25	1,353.25	(1,353.25)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	795.00	795.00	(795.00)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	1,934.40	0.00	83,752.27	85,686.67	(85,686.67)
	31 Equipment	0.00	0.00	0.00	0.00	5,228.64	0.00	32,189.74	37,418.38	(37,418.38)
	<b>Total</b>	<b>6,711,387.00</b>	<b>0.00</b>	<b>6,711,387.00</b>	<b>0.00</b>	<b>7,163.04</b>	<b>0.00</b>	<b>6,160,411.19</b>	<b>6,167,574.23</b>	<b>543,812.77</b>
	** 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	400.65	400.65	(400.65)
<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>400.65</b>	<b>400.65</b>	<b>4,599.35</b>	
<b>Total</b>	<b>6,716,387.00</b>	<b>0.00</b>	<b>6,716,387.00</b>	<b>0.00</b>	<b>7,163.04</b>	<b>0.00</b>	<b>6,160,811.84</b>	<b>6,167,974.88</b>	<b>548,412.12</b>	



The House of Representatives  
**Monthly Financial Statement by Legislative Year**

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2016  
 114th Congress 2nd Session  
 Month: January 2017

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed		
11 Personnel Compensation		1101 Non-Statutory Compensation	33,473.87	5,902,090.45		
		1104 Accrued Leave	0.00	100.00		
		1106 Bonus	0.00	1,000.00		
		<b>Total</b>	<b>33,473.87</b>	<b>5,903,190.45</b>		
21 Travel		2101 Commercial Transportation	112.18	36,802.38		
		2105 Lodging	129.67	17,889.89		
		2110 Meals	37.34	6,400.58		
		2120 Car Rental	0.00	5,884.82		
		2125 Gasoline	0.00	542.50		
		2130 Private Auto Mileage	0.00	45.00		
		2135 Taxi/Parking/Tolls	115.60	2,809.28		
		<b>Total</b>	<b>394.79</b>	<b>70,374.45</b>		
		23 Rent, Communications, Utilities		2320 DC Telecom Equip (TRANSFER)	382.00	5,352.00
				2321 DC Telecom Serv (TRANSFER)	917.50	11,067.50
2322 DC Telecom Tolls (TRANSFER)	4,143.09			51,937.53		
2335 HR Graphics (TRANSFER)	0.00			399.00		
<b>Total</b>	<b>5,442.59</b>			<b>68,756.03</b>		
24 Printing and Reproduction		2401 Printing & Reproduction	0.00	1,093.45		
		2403 Photographic (TRANSFER)	0.00	119.80		
		2404 Reproduction of Fed/Public Law	0.00	140.00		
		<b>Total</b>	<b>0.00</b>	<b>1,353.25</b>		
25 Other Services		2527 Training	0.00	120.00		
		2572 Web Dev Hst,Email & Rtd Serv	0.00	675.00		
26 Supplies and Materials		<b>Total</b>	<b>0.00</b>	<b>795.00</b>		
		2602 Water	330.68	5,057.85		
		2603 Food & Beverage	0.00	1,376.19		
		2605 Framing (TRANSFER)	0.00	350.00		
		2620 Office Supplies (Outside)	394.39	6,391.74		
		2621 Office Supply (TRANSFER)	16.85	5,535.26		
		<b>Total</b>	<b>721.92</b>	<b>18,711.04</b>		

**House of Representatives**  
**Monthly Financial Statement by Legislative Year**

**Office: 10RE000 COMMITTEE ON NATURAL RESOURCES**

**Authorization Year: 2016**  
**114th Congress 2nd Session**  
**Month: January 2017**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	26 Supplies and Materials	2630 Publications/Reference Matl	958.05	65,041.23
		<b>Total</b>	<b>1,699.97</b>	<b>83,752.27</b>
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	0.00	19,315.98
		3128 Warranties	0.00	286.30
	<b>Total</b>	<b>Total</b>	<b>0.00</b>	<b>32,189.74</b>
	<b>Total</b>	2352 Franked Mail	41,011.22	6,160,411.19
AE200 Official Mail	FM Franked Mail	<b>Total</b>	0.00	400.65
	<b>Total</b>		0.00	400.65
<b>Total</b>			41,011.22	6,160,811.84

H. S. House of Representatives  
**Monthly Financial Statement by Legislative Year**

**Office: 10RE000 COMMITTEE ON NATURAL RESOURCES**

Authorization Year: 2017  
 115th Congress 1st Session  
 Month: January 2017

**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	1,208,050.00	0.00	1,208,050.00	0.00	0.00	0.00	0.00	0.00	1,208,050.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	454,381.93	454,381.93	(454,381.93)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	26.67	26.67	(26.67)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	88.00	88.00	(88.00)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	454.60	454.60	(454.60)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	8.62	8.62	(8.62)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,470.90	1,470.90	(1,470.90)
	<b>Total</b>	<b>1,208,050.00</b>	<b>0.00</b>	<b>1,208,050.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>456,430.72</b>	<b>456,430.72</b>	<b>751,619.28</b>
AE200	** Authorization	900.00	0.00	900.00	0.00	0.00	0.00	0.00	0.00	900.00
	<b>Total</b>	<b>900.00</b>	<b>0.00</b>	<b>900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>900.00</b>
<b>Total</b>		<b>1,208,950.00</b>	<b>0.00</b>	<b>1,208,950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>456,430.72</b>	<b>456,430.72</b>	<b>752,519.28</b>



House of Representatives  
**Monthly Financial Statement by Legislative Year**

**Office: 10RE000 COMMITTEE ON NATURAL RESOURCES**

**Authorization Year: 2017**  
**115th Congress 1st Session**  
**Month: January 2017**

**Disbursed Summary**

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	454,381.93	454,381.93
		Total	454,381.93	454,381.93
	21 Travel	2135 Taxi/Parking/Tolls	26.67	26.67
		Total	26.67	26.67
	23 Rent, Communications, Utilities	2335 HR Graphics (TRANSFER)	88.00	88.00
		Total	88.00	88.00
		2401 Printing & Reproduction	69.90	69.90
		2403 Photographic (TRANSFER)	104.70	104.70
		2404 Reproduction of Fed./Public Law	280.00	280.00
		Total	454.60	454.60
	2621 Office Supply (TRANSFER)	8.62	8.62	
	Total	8.62	8.62	
	3118 Maintenance / Repairs	1,470.90	1,470.90	
	Total	1,470.90	1,470.90	
	31 Equipment	456,430.72	456,430.72	
	Total	456,430.72	456,430.72	
<b>Total</b>			<b>456,430.72</b>	<b>456,430.72</b>

# Staff Travel Record Report

Committee on Natural Resources

Full Committee

All Staff Travel From Date: 01/01/17 To Date: 01/31/17

Order Number	Group Travel Begin/End	Purpose	Itinerary Voucher #	PerDiem Ticket	Total	Trip Report Disclosure	Trip Type	Individual Remarks
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**Grijalva, Congressman Raul**

01/25/17	Ranking Member/Minority staff	New Mexico		\$171.22	\$1,035.82	Yes	Domesti	
01/28/17	trip to conduct stakeholder meetings on public lands in New Mexico			\$864.60		N/A		
<b>Total</b>				\$1,035.82				

**Guerrero, Bertha**

01/24/17	Ranking Member/Minority staff	New Mexico		\$438.91	\$1,051.51	Yes	Domesti	
01/28/17	trip to conduct stakeholder meetings on public lands in New Mexico			\$612.60		N/A		
<b>Total</b>				\$1,051.51				

**Lande, Emily**

01/24/17	Ranking Member/Minority staff	New Mexico		\$1,122.59	\$1,735.19	Yes	Domesti	
01/28/17	trip to conduct stakeholder meetings on public lands in New Mexico			\$612.60		N/A		
<b>Total</b>				\$1,735.19				

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

01/01/2017 to 01/31/2017

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE000

Department: RE000 COMMITTEE ON NATURAL RESOURCES

**SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
COOPER III, WILLIAM S SUBCOMMITTEE STAFF DIRECTOR	172,500.00	14,375.00	01/01/2017 to 01/31/2017	
FLUHR, CHRISTOPHER NOE STAF DIR, INDIAN/ALASKA NAT REP	170,696.00	14,224.67	01/01/2017 to 01/31/2017	
KNOX, JASON STAFF DIRECTOR	172,500.00	14,375.00	01/01/2017 to 01/31/2017	
UNGerecht, TODD DEPUTY STAFF DIRECTOR	170,696.00	14,224.67	01/01/2017 to 01/31/2017	
WATKINS, DAVID DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	01/01/2017 to 01/31/2017	

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
ALBERTS, MARC ANTHONY PROFESSIONAL STAFF	60,000.00	5,000.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
BALL, WILLIAM MICHAEL PROFESSIONAL STAFF	75,000.00	6,250.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
BLEVINS JR, ROGER BRENT SENIOR PROFESSIONAL STAFF	90,000.00	7,500.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
BLOCK, MOLLY E DEPUTY PRESS SECRETARY	60,000.00	5,000.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
BRADEN, PARISH M COMMUNICATIONS DIRECTOR	165,000.00	13,750.00	01/01/2017 to 01/31/2017	
BRAGATO, BRANDON V PROFESSIONAL STAFF MBR (DEM)	120,000.00	10,011.11	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
BUTLER, ANIELA CATHERINE PROFESSIONAL STAFF	60,000.00	5,000.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
CAMP, TERRY L PROFESSIONAL STAFF	65,000.00	5,416.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
CLAUSON, ILENE J DIRECTOR OF OPERATIONS	115,000.00	9,583.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
COLEMAN, JOYCELYN M CALENDAR CLERK	95,000.00	7,916.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
DANIEL, ELISE ELLEN AMYX PRESS SECRETARY	75,000.00	6,250.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
DEGENFELDER, KENNETH LEE LEGISLATIVE STAFF (REP)	90,000.00	7,500.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17



**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

01/01/2017 to 01/31/2017

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE000

Department: RE000 COMMITTEE ON NATURAL RESOURCES

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
DEMARCO, DAVID PAUL DEPUTY IT DIRECTOR	55,000.00	4,583.33	01/01/2017 to 01/31/2017	
DOUGLASS, HEATHER MAE PRESS ASSISTANT	35,000.00	2,916.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
EDGERTON, VICTOR SETON DIRECTOR OF INVESTIGATIONS	100,000.00	8,400.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
FELDGUS, STEVEN H SEN ENGERY POL ADVISOR	140,000.00	11,733.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
FREEMAN, MICHAEL THOMAS COUNSEL	100,000.00	8,333.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
GALLAGHER, PETER E CHIEF DEMOCRATIC CLERK	50,000.00	4,233.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
GALLAGHER, THOMAS PATRICK SHARED EMPLOYEE	24,000.00	0.00	01/01/2017 to 01/31/2017	TERMINATED 12/31/16
GORDON JR, ROBERT E SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	01/01/2017 to 01/31/2017	
GUERRERO, BERTHA A DIR OF PUBLIC ENGAGEMENT, DEM	110,000.00	9,177.78	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
GWINN, WESLEY A CLERK	40,000.00	3,333.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
HAMMOND, CASEY SENIOR ADVISOR	120,000.00	6,333.33	01/01/2017 to 01/31/2017	TERMINATED 01/19/17
HARSHA, CHRISTEN ELIZABETH RESEARCH ASSISTANT	50,000.00	4,166.67	01/01/2017 to 01/31/2017	
HOFFMAN, JOSHUA MICAH PROFESSIONAL STAFF	80,000.00	6,666.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
KAUMO, CHRISTOPHER PROF STAFF MEMBER (DEM)	100,000.00	8,400.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
KONOLIGE, REBECCA L CLERK	40,000.00	3,111.12	01/01/2017 to 01/31/2017	P/R CHANGE 01/17/17
LANDE, EMILY ELIZABETH DEPUTY CHIEF COUNSEL	100,000.00	8,344.45	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
LAYDEN, WILLIAM MICHAEL CLERK	40,000.00	3,333.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
LIM, SARAH MELISSA CHIEF COUNSEL (DEM)	150,000.00	12,511.11	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

01/01/2017 to 01/31/2017

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	6,597.22	01/01/2017 to 01/31/2017	TERMINATED 01/19/17
MILLER, GLENN E SENIOR POLICY ADVISOR	116,000.00	9,666.67	01/01/2017 to 01/31/2017	
MIRANDA, JOSE JESUS PROFESSIONAL STAFF (DEM)	45,000.00	3,750.00	01/01/2017 to 01/31/2017	
MODESTE, BRIAN L COUNSEL	130,000.00	10,900.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
MOLINA, SAYANNA D SHARED EMPLOYEE	23,000.00	1,916.67	01/01/2017 to 01/31/2017	
MUIRRAGUI, MATTHEW T PROFESSIONAL STAFF (DEM)	100,000.00	8,400.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
MUNDAY, J MERRICK SPECIAL ASST FOR IT	1,200.00	0.00	01/01/2017 to 01/31/2017	TERMINATED 12/31/16
NAM, ANDREW JUNSIK STAFF ASSISTANT	35,000.00	2,916.67	01/01/2017 to 01/31/2017	
O'CONNELL, RICHARD J CLERK	40,000.00	3,333.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
OLMSTEAD, MEGAN A COUNSEL	80,000.00	6,666.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
PADILLA, DIANE ELIZABETH PRESS SECRETARY (DEM)	90,000.00	7,511.11	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
PARK, CHARLES W DEPUTY CHIEF COUNSEL	70,000.00	5,833.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
PEREZ, ALEXANDER RAMON CLERK	40,000.00	3,333.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
PITTMAN, L CHIEF LEGISLATIVE COUNSEL	168,411.00	14,034.25	01/01/2017 to 01/31/2017	
RHOAD, ERICA T SUBCOMMITTEE STAFF DIRECTOR	160,000.00	13,333.33	01/01/2017 to 01/31/2017	
ROBERTS, SARA ANNE DIGITAL DIRECTOR	55,000.00	4,583.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
SANTINI, CHRISTOPHER S COUNSEL	70,000.00	5,833.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
SARVANA, ADAM C DEMOCRATIC COMMUNICATIONS DIR	100,000.00	8,400.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17

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

01/01/2017 to 01/31/2017

Process Level: RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE000

Department: RE000 COMMITTEE ON NATURAL RESOURCES

**SPECIAL & SELECT COMMITTEE - PERSONNEL**

<b>Employee and Job Title</b>	<b>Annual Salary</b>	<b>Gross Pay</b>	<b>Period</b>	<b>Remarks</b>
SCHAFLE, MATTHEW J DIR MEMBER SVS & COALITIONS	70,000.00	5,833.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
SCHOETTLER, KATHRYN KLEE STAFF ASSISTANT	35,000.00	1,361.11	01/01/2017 to 01/31/2017	APPOINTMENT 01/17/17
STEWART, ADAM SHARED EMPLOYEE	15,000.00	1,250.00	01/01/2017 to 01/31/2017	
STEWART, SEAN CHRISTOPHER COUNSEL	85,000.00	7,083.33	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
STRICKLER, MATTHEW SENIOR POLICY ADVISOR	140,000.00	11,677.78	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
TORREZ, DANIEL PAUL STAFF ASSISTANT (DEM)	40,000.00	3,400.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
VAN SCOYOC, EDWARD DIRECTOR OF IT	111,000.00	0.00	01/01/2017 to 01/31/2017	TERMINATED 12/31/16
VARNASIDIS, SOPHIA A DEPUTY DIR OF OPERATIONS	95,000.00	7,916.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
VECERA, ANDREW C COUNSEL	90,000.00	7,500.00	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
VILLA, CRISTINA M MANAGER OF OPERATIONS (DEM)	52,000.00	4,327.77	01/01/2017 to 01/31/2017	P/R CHANGE 01/03/17
WEAVER, KIEL P STAFF DIR, WATER & POWER (REP)	165,000.00	13,750.00	01/01/2017 to 01/31/2017	
WONG, BRYSON ALAN E PROFESSIONAL STAFF	65,000.00	5,416.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17
WOODROW, JEAN MARIE IT DIRECTOR	135,000.00	11,250.00	01/01/2017 to 01/31/2017	
YI, SANG HYUN SENIOR COUNSEL	125,000.00	10,416.67	01/01/2017 to 01/31/2017	P/R CHANGE 01/01/17

## Committee on Natural Resources

### **Detailees January 2017**

1. Darlene Davis  
Government Printing Office  
February 9, 2015 to December 31, 2017
2. Justin Monetti  
National Park Service  
February 5, 2016 to January 27, 2017
3. Margaret Tyler  
National Park Service  
February 1, 2017 to December 31, 2017