CODY STEWART STAFF DIRECTOR

U.S. House of Representatives

Committee on Natural Resources Washington, DC 20515 DAVID WATKINS DEMOCRATIC STAFF DIRECTOR

January 9, 2019

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 December, 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. R 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 CODY STEWART STAFF DIRECTOR

U.S. House of Representatives

Committee on Natural Resources Washington, DC 20515 DAVID WATKINS DEMOCRATIC STAFF DIRECTOR

COMMITTEE ON NATURAL RESOURCES

ACTIVITY REPORT FOR THE MONTH OF DECEMBER 2018

The Full Committee conducted the following hearings and/or meetings during the month of December 2018:

 No hearings/meetings were held for the Full Committee during the month of December CODY STEWART STAFF DIRECTOR RAÚL GRIJALVA OF ARIZONA RANKING MEMBER

DAVID WATKINS
DEMOCRATIC STAFF DIRECTOR

U.S. House of Representatives

Committee on Natural Resources Washington, DC 20515

SUBCOMMITTEE ON ENERGY AND MINERAL RESOURCES

ACTIVITY REPORT FOR THE MONTH OF DECEMBER 2018

The Subcommittee on Energy and Mineral Resources conducted the following hearings and/or meetings during the month of December 2018:

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

RAÚL GRIJALVA OF ARIZONA RANKING MEMBER

CODY STEWART STAFF DIRECTOR

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

DAVID WATKINS
DEMOCRATIC STAFF DIRECTOR

SUBCOMMITTEE ON FEDERAL LANDS

ACTIVITY REPORT FOR THE MONTH OF DECEMBER 2018

The Subcommittee on Federal Lands conducted the following hearings and/or meetings during the month of December 2018:

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

Congress of the United States Washington, DC 20515

SUBCOMMITTEE ON INDIAN, INSULAR AND ALASKA NATIVE AFFAIRS

ACTIVITY REPORT FOR THE MONTH OF DECEMBER 2018

The Subcommittee on Indian, Insular and Alaska Native Affairs conducted the following hearings and/or meetings during the month of December 2018:

 No hearings/meetings were held for the Subcommittee on Indian, Insular and Alaska Native Affairs during the month of December

Congress of the United States Washington, DC 20515

SUBCOMMITTEE ON OVERSIGHT AND INVESTIGATIONS

ACTIVITY REPORT FOR THE MONTH OF DECEMBER 2018

The Subcommittee on Oversight and Investigations conducted the following hearings and/or meetings during the month of December 2018:

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

Congress of the United States Washington, DC 20515

SUBCOMMITTEE ON WATER, POWER AND OCEANS

ACTIVITY REPORT FOR THE MONTH OF DECEMBER 2018

The Subcommittee on Water, Power and Oceans conducted the following hearings and/or meetings during the month of December 2018:

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

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2018 2018:115th Congress 2ndSession Month: January 2019

Budget to Actual

Program	rogram Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD	YTD Obligated	YTD	YTD	YTD Total	YTD Total
	** Authorization	6,879,172.00	00.00	9	0.00	0.00	0.00	0.00	0.00	6,879,172,00
	11 Personnel Compensation	0.00	00.00	0.00	00.0	00.0	00.0	5,804,298.90	5,804,298.90	(5,804,298.90)
	21 Travel	00.00	0.00	00.0	00.0	00.00	00.0	82,629.51	82,629.51	(82,629.51)
- 25-	23 Rent, Communications, Utilities	00.00	0.00	0.00	00.0	00.0	00.0	60,108.46	60,108.46	(60,108.46)
EXPEN	24 Printing and Reproduction	0.00	0.00	0.00	00.0	00.00	00.0	2,392.45		(2,392.45)
	25 Other Services	0.00	00.0	00.0	00.0	00.0	00.0	(2,485.00)		2,485.00
	26 Supplies and Materials	0.00	00.00	00.00	00.0	439.00	00.0	91,452.05	91,891.05	(91,891.05)
	31 Equipment	00.00	00.00	00.00	00.0	27,336.60	00.00	74,974.89	102,311.49	(102,311.49)
	Total	6,879,172.00	00.00	6,879,172.00	00.00	27,775.60	00.00	6,113,371.26 6,141,146.86	6,141,146.86	738,025.14
	** Authorization	5,000.00	0.00	5,000.00	00.00	.00'0	00.00	00.00	0.00	5,000.00
AE200	FM Franked Mail	0.00	0.00	00.00	00.00	00.00	00.00	351.71	351.71	(351.71)
	Total	5,000.00	00.0	5,000.00	00.00	00.00	00.00	351.71	351.71	4,648.29
Total		6,884,172.00	0.00	6,884,172.00	00.00	27.775.60	00.00	0.00 6.113.722.97 6.141 498 57	6.141 498 57	747 673 43

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2018 2018:115th Congress 2ndSession Month: January 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	00.00	
	11 Personnel Compensation	1104 Accrued Leave	00.00	1,750.00
		Total	00'0	0.00 5,804,298.90
• • • • • • • • • • • • • • • • • • • •		2101 Commercial Transportation	1,771.20	46,719.23
		2105 Lodging	4,797.00	24,150.84
		2110 Meals	00.0	4,587.81
	21 Travel	2120 Car Rental	00.0	3,511.86
	DADI TZ	2125 Gasoline	00.00	356.43
		2135 Taxi/Parking/Tolls	00.0	3,268.34
• • •		2175 Field Hearing Support Cost	00.0	35.00
** •		Total	6,568,20	82,629.51
24.		2320 DC Telecom Equip (TRANSFER)	00.0	5,628.00
·		2321 DC Telecom Serv (TRANSFER)	0.00	9,358.50
	23 Bent Communications I Hilities	2322 DC Telecom Tolls (TRANSFER)	00.00	44,745.95
EXPEN General Expenditure	EXPEN General Expenditures	2335 HIR Graphics (TRANSFER)	00.00	333.00
		2350 Postage / Courier / Box Rental	00.00	43.01
• • •		Total	00'0	60,108.46
***		2401 Printing & Reproduction	00.00	1,934.65
	24 Printing and Reproduction	2403 Photographic (TRANSFER)	00.00	457.80
		Total	00.00	2,392.45
	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	(3,000.00)	(2,485.00)
		Total	(3,000.00)	(2,485.00)
DH Molan		2602 Water	00.00	5,065.42
~.		2603 Food & Beverage	00.0	1,451.68
4 - 1		2605 Framing (TRANSFER)	00.0	100.00
•	26 Supplies and Materials	2620 Office Supplies (Outside)	00.00	8,647.67
		2621 Office Supply (TRANSFER)	00.0	4,926.70
		2623 Software < \$500	00.00	144.00
		2630 Publications/Reference Mat'l	00.00	71,116.58

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Run Date: 01/15/2019

A.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10RE000 COMMITTEE ON NATURAL RESOURCES

Authorization Year: 2018 2018:115th Congress 2ndSession Month: January 2019

Program		Object Class	Budget Object Class	MTD	YTD
		26 Supplies and Materials	Total	00.00	
			3105 Office Equip Purch<\$25,000	0.00	ı
EXPEN G	EXPEN General Expenditures 31 Fournment	31 Equipment	3112 Computer Hardw Purch <\$25,000	00.0	
	_		3118 Maintenance / Repairs	00.0	16,460.95
			Total	00.00	74,974.89
	September 1974 (a control to the september 1974)	Total		3,568.20	3,568.20 6,113,371.26
		FM Franked Mail	2352 Franked Mail	0.00	351.71
AE200 O	AE200 Official Mail		Total	00.00	351.71
		Total	THE RESIDENCE OF THE PARTY OF T	00.00	351.71
Total				3,568.20	3,568.20 6,113,722.97

Committee on Natural Resources

Page:

Full Committee Active Staff Only Travel From Date: 12/01/18 To Date: 12/31/18

Individual Remarks			
Total Trip Report Trip Type Disclosure		\$743.13 \$1,333.53 Yes Domesti \$590.40 N/A	13.53
PerDiem Ticket		\$743.13 \$590.40	Total \$1,333.53
Itinerary Voucher #		d LAS	Ř
Purpose		12/06/18 Western Caucus Winter Forum and 12/09/18 Roundtable	
Group Travel Begin/End	ne	12/06/18 Western Cau 12/09/18 Roundtable	
Order Number	Clauson, Ilene		

Konolige, Rebecca 12/06 12/09 Watkins, Domenica 12/09	, Rebecca	12/06/18 Western Caucus Winter Forum and LAS \$729.64 \$1,320.04 Yes Domesti 12/09/18 Roundtable \$590.40 N/A	Total \$1,320.04	Domenica	12/06/18 Western Caucus Winter Forum and LAS \$667.71 \$1,258.11 Yes Domesti 12/09/18 Roundtable \$590.40 N/A
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\$1,258.11

Total

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

Process Level:

RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10F

Department:

RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL		
Employee and Job Title FLUHR, CHRISTOPHER NOE STAF DIR,INDIAN/ALASKA NAT REP	Annual Salary 170,696.00	Gross Pay 14,224.67	Period 12/01/2018 to 12/31/2018
PETERSEN, STEVEN T. SUBCOMMITTEE STAFF DIRECTOR	170,696.00	14,224.67	12/01/2018 to 12/31/2018
PITTMAN, LISA ETTA CHIEF LEGISLATIVE COUNSEL	172,500.00	14,375.00	12/01/2018 to 12/31/2018
STEWART, CODY BENJAMIN STAFF DIRECTOR	172,500.00	14,375.00	12/01/2018 to 12/31/2018
WATKINS, DAVID DEMOCRATIC STAFF DIRECTOR	172,500.00	14,375.00	12/01/2018 to 12/31/2018
SPECIAL & SELECT COMMITTEE - PER	RSONNEL		
Employee and Job Title ALBERTS, MARC ANTHONY DIR COALITIONS & MEMBER SVCS	Annual Salary 105,000.00	Gross Pay 8,750.00	Period 12/01/2018 to 12/31/2018
BALL, WILLIAM MICHAEL SUBCOMMITTEE STAFF DIRECTOR	168,411.00	14,034.25	12/01/2018 to 12/31/2018
BAUM, KRISTINA RACHEL COMMUNICATIONS DIRECTOR	158,415.00	13,201.25	12/01/2018 to 12/31/2018
BLAKEMAN, SCOTT COMMUNICATIONS SPECIALIST	69,000.00	5,750.00	12/01/2018 to 12/31/2018
BRADEN, PARISH M DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	12/01/2018 to 12/31/2018
BRAGATO, BRANDON V PROFESSIONAL STAFF MBR (DEM)	137,000.00	11,416.67	12/01/2018 to 12/31/2018
CAMP, TERRY L PROFESSIONAL STAFF	116,000.00	9,666.67	12/01/2018 to 12/31/2018
CLAUSON, ILENE J DIRECTOR OF OPERATIONS	161,000.00	13,416.67	12/01/2018 to 12/31/2018
COLEMAN, JOYCELYN M CALENDAR CLERK	130,000.00	10,833.33	12/01/2018 to 12/31/2018
DAVIS, MELANIE FOUNTAI SHARED IT	6,000.00	500.00	12/01/2018 to 12/31/2018
DEGENFELDER, KENNETH LEE SR PROFESSIONAL STAFF MEMBER	140,000.00	11,666.67	12/01/2018 to 12/31/2018
DEMARCO, DAVID PAUL DEPUTY IT DIRECTOR	105,000.00	8,750.00	12/01/2018 to 12/31/2018

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

12/01/2018 to 12/31/2018

Process Level:

RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10R

Department:

RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title EDGERTON, VICTOR SETON DIRECTOR OF INVESTIGATIONS	Annual Salary 122,000.00	Gross Pay 10,166.67	Period 12/01/2018 to 12/31/2018
ESPARZA, CHRISTOPHER L COUNSEL	105,000.00	8,750.00	12/01/2018 to 12/31/2018
ESPINOSA, CHRISTOPHER EDWARD DIRECTOR OF PUBLIC ENGAGEMENT	107,000.00	8,916.67	12/01/2018 to 12/31/2018
FELDGUS, STEVEN H SEN ENGERY POL ADVISOR	157,000.00	13,083.33	12/01/2018 to 12/31/2018
FRAUENFELDER, CALVIN L RESEARCH ASSISTANT	66,000.00	5,500.00	12/01/2018 to 12/31/2018
GALLAGHER, PETER E PROFESSIONAL STAFF	82,000.00	6,833.33	12/01/2018 to 12/31/2018
GARZA, JOHNATHAN RUSSELL BRAY STAFF ASSISTANT	52,000.00	4,333.33	12/01/2018 to 12/31/2018
GRESSARD, LINDSAY ANNE PROFESSIONAL STAFF	122,000.00	10,166.67	12/01/2018 to 12/31/2018
HACKER, AUSTIN JAMES CLERK	64,000.00	5,333.33	12/01/2018 to 12/31/2018
HOSHIKO, REBEKAH JOY DEPUTY PRESS SECRETARY	63,000.00	5,250.00	12/01/2018 to 12/31/2018
KAUMO, CHRISTOPHER PROF STAFF MEMBER (DEM)	122,000.00	10,166.67	12/01/2018 to 12/31/2018
KONOLIGE, REBECCA L PROFESSIONAL STAFF	84,000.00	7,000.00	12/01/2018 to 12/31/2018
KREMER, MARNIE RACHEL PROFESSIONAL STAFF	57,000.00	4,750.00	12/01/2018 to 12/31/2018
LIM, SARAH MELISSA CHIEF COUNSEL (DEM)	158,415.00	13,201.25	12/01/2018 to 12/31/2018
MARKLUND, CHRISTOPHER ALAN DEPUTY SUBC STAFF DIRECTOR	160,000.00	13,333.33	12/01/2018 to 12/31/2018
MCGINNIS, CRAIG ALLEN INTERN	12,000.00	700.00	12/01/2018 to 12/31/2018
MIGUEL, NAOMI L PROFESSIONAL STAFF	42,000.00	3,500.00	12/01/2018 to 12/31/2018
MILLER, BRANDON M PROFESSIONAL STAFF	102,500.00	8,541.67	12/01/2018 to 12/31/2018

U.S. House of Representatives PAYROLL CERTIFICATION - FINAL

12/01/2018 to 12/31/2018

Process Level:

RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE

Department:

RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Annuai Salary 128,000.00	Gross Pay 10,666.67	Period 12/01/2018 to 12/31/2018
142,000.00	11,833.33	12/01/2018 to 12/31/2018
127,000.00	10,583.33	12/01/2018 to 12/31/2018
100,000.00	8,333.33	12/01/2018 to 12/31/2018
68,000.00	5,666.67	12/01/2018 to 12/31/2018
53,000.00	4,416.67	12/01/2018 to 12/31/2018
54,000.00	4,500.00	12/01/2018 to 12/31/2018
92,000.00 R	7,666.67	12/01/2018 to 12/31/2018
122,000.00	10,166.67	12/01/2018 to 12/31/2018
64,000.00	5,333.33	12/01/2018 to 12/31/2018
122,000.00	7,455.56	12/01/2018 to 12/31/2018
152,000.00	12,666.67	12/01/2018 to 12/31/2018
54,000.00	4,500.00	12/01/2018 to 12/31/2018
121,000.00	10,083.33	12/01/2018 to 12/31/2018
68,000.00	5,666.67	12/01/2018 to 12/31/2018
40,000.00	2,777.78	12/01/2018 to 12/31/2018
158,415.00	13,201.25	12/01/2018 to 12/31/2018
67,000.00	5,583.33	12/01/2018 to 12/31/2018
	128,000.00 142,000.00 127,000.00 100,000.00 68,000.00 54,000.00 92,000.00 122,000.00 122,000.00 152,000.00 152,000.00 40,000.00 158,415.00	128,000.00 10,666.67 142,000.00 11,833.33 127,000.00 10,583.33 100,000.00 8,333.33 68,000.00 5,666.67 54,000.00 4,500.00 92,000.00 7,666.67 R 122,000.00 10,166.67 64,000.00 5,333.33 122,000.00 12,666.67 54,000.00 12,666.67 54,000.00 10,083.33 68,000.00 5,666.67 40,000.00 2,777.78 158,415.00 13,201.25

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

12/01/2018 to 12/31/2018

Process Level:

RE000 COMMITTEE ON NATURAL RESOURCES

Accounting Organization: 10RE(

Department:

RE000 COMMITTEE ON NATURAL RESOURCES

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title WATKINS, DOMENICA LUCIDI DIRECTOR OF LEGISLATIVE SUPPOR	Annual Salary 112,000.00	Gross Pay 9,333.33	Period 12/01/2018 to 12/31/2018
WOODROW, JEAN MARIE IT DIRECTOR	135,000.00	0.00	12/01/2018 to 12/31/2018
WYKOWSKI, HENRY THEODORE STAFF ASSISTANT	52,000.00	4,333.33	12/01/2018 to 12/31/2018
YI, SANG HYUN SUBCOMMITTEE STAFF DIRECTOR	168,411.00	14,034.25	12/01/2018 to 12/31/2018
YOUPEL, MARY CLAIRE CLERK	72,000.00	6,000.00	12/01/2018 to 12/31/2018

Committee on Natural Resources

Detailees December 2018

- Darlene Davis
 Government Printing Office
 February 9, 2015 to December 31, 2018
- 3. Holly Baker National Park Service February 7, 2018 to December 31, 2018