

NICK J. RAHALL II, WV
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PEDRO R. PIERLUISI, PR

JAMES H. ZOJA
CHIEF OF STAFF

U.S. House of Representatives
Committee on Natural Resources
Washington, DC 20515
September 17, 2009

DOC HASTINGS, WA
RANKING REPUBLICAN MEMBER
DON YOUNG, AK
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TODD YOUNG
REPUBLICAN CHIEF OF STAFF

The Honorable Robert A. Brady
Chairman
Committee on House Administration
1309 Longworth HOB
Washington, DC 20515

Dear Chairman Brady:

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the report for August 2009, including:

1. Committee activities during August 2009;
2. Statement of Expenses and Fund Balance Statements for the first session of the 111th Congress, and the first and second sessions of the 110th Congress;
3. Franking Statement of Expenses and Fund Balance Statement for August 2009; and Pitney Bowes Statement for August 2009;
4. USPS Statement for August 2009;
5. Committee Travel Performed; and a
6. 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.

With warm regards, I am

Sincerely,

NICK J. RAHALL, II
Chairman
Committee on Natural Resources

Attachments

HOUSE COMMITTEE
ADMINISTRATION
2009 SEP 17 PM 3 02

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TODD YOUNG
REPUBLICAN CHIEF OF STAFF

COMMITTEE ON NATURAL RESOURCES

ACTIVITY REPORT FOR THE MONTH OF AUGUST 2009

The Full Committee conducted the following hearings and/or meetings during the month of August 2009:

— No hearings and/or meetings held during the month of August 2009.

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

ACTIVITY REPORT FOR THE MONTH OF AUGUST 2009

The Subcommittee on National Parks, Forests and Public Lands conducted the following hearings and/or meetings during the month of August 2009:

— No hearings and/or meetings held during the month of August 2009.

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**SUBCOMMITTEE ON INSULAR AFFAIRS, OCEANS AND
WILDLIFE**

ACTIVITY REPORT FOR THE MONTH OF AUGUST 2009

The Subcommittee on Insular Affairs, Oceans and Wildlife conducted the following hearings and/or meetings during the month of August 2009:

— No hearings and/or meetings held during the month of August 2009.

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SUBCOMMITTEE ON WATER AND POWER

ACTIVITY REPORT FOR THE MONTH OF AUGUST 2009

The Subcommittee on Water and Power conducted the following hearings and/or meetings during the month of August 2009:

— No hearings and/or meetings held during the month of August 2009.

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SUBCOMMITTEE ON ENERGY AND MINERAL RESOURCES

ACTIVITY REPORT FOR THE MONTH OF AUGUST 2009

The Subcommittee on Energy and Mineral Resources conducted the following hearings and/or meetings during the month of August 2009:

— No hearings and/or meetings held during the month of August 2009.

United States House of Representatives

Committee on Natural Resources

Fund Balance Statement as of 8/31/2009

All BOC codes

Resolution: 2009

Report Done: 9/16/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization

\$8,125,517.00

Year Month

2009 January	\$502,003.51
2009 February	\$551,031.23
2009 March	\$541,529.58
2009 April	\$544,305.00
2009 May	\$552,716.97
2009 June	\$604,536.34
2009 July	\$568,092.07
2009 August	\$607,505.16
Total Committee Expenses to Date	\$4,471,719.86
Unexpended Authorization	\$3,653,797.14

$$\begin{array}{r} \$607,505.16 \\ - 602,726.82 \\ \hline \end{array}$$

$$\begin{array}{r} 4,778.34 \\ - 4,778.34 \\ \hline -0- \end{array}$$

Outstanding (09-31 and 09-33) Vouchers

→ balanced

Committee on Natural Resources

H. Res. Resolution: 2009

Statement of expenses from 8/1/2009 to 8/31/2009

Whole Committee - Funding Limit

Report Done: Wednesday, September 16, 2009

Category	August 2009	Cumulative For Funding Resolution: 2009	8/31/2009
Staff Salaries	\$578,139.91	\$4,265,985.24	
Overtime	\$0.00	\$0.00	
Detailee	\$0.00	\$416.00	
Transit Benefits	\$0.00	\$9,514.13	
Consultants	\$0.00	\$0.00	
Equipment	\$4,076.27	\$36,550.24	
Travel	\$5,353.95	\$32,909.31	
Rent, Communications and Utilities	\$7,452.11	\$49,715.41	
Printing and Reproduction	\$0.00	\$1,399.55	
Other Services	\$417.40	\$6,929.40	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$12,065.52	\$68,300.58	
Grand Total	\$607,505.16	\$4,471,719.86	

United States House of Representatives

Committee on Natural Resources

Fund Balance Statement as of 8/31/2009

All BOC codes

Resolution: 2008

Report Done: 9/16/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization

\$7,754,836.00

Year Month

2008 January	\$469,493.73
2008 February	\$525,955.00
2008 March	\$528,446.16
2008 April	\$567,154.53
2008 May	\$549,249.27
2008 June	\$575,172.25
2008 July	\$614,266.91
2008 August	\$578,089.81
2008 September	\$586,939.73
2008 October	\$652,741.62
2008 November	\$638,499.84
2008 December	\$651,780.94
2009 January	\$52,181.84
2009 February	\$158,845.80
2009 March	\$85,482.24
2009 April	\$36,632.35
2009 May	\$519.30
2009 June	\$53,998.55
Total Committee Expenses to Date	\$7,325,449.87
Unexpended Authorization	\$429,386.13

Committee on Natural Resources

H. Res. Resolution: 2008

Statement of expenses from 8/1/2009 to 8/31/2009

Whole Committee - Funding Limit

Report Done: Wednesday, September 16, 2009

Category	August 2009	Cumulative For Funding Resolution: 2008	8/31/2009
Staff Salaries	\$0.00	\$6,553,858.32	
Overtime	\$0.00	\$0.00	
Detailee	\$0.00	\$1,249.53	
Transit Benefits	\$0.00	\$28,836.81	
Consultants	\$0.00	\$0.00	
Equipment	\$0.00	\$337,104.21	
Travel	\$0.00	\$95,967.20	
Rent, Communications and Utilities	\$0.00	\$103,514.18	
Printing and Reproduction	\$0.00	\$1,416.18	
Other Services	\$0.00	\$11,238.40	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$100.10	
Supplies and Materials	\$0.00	\$192,164.94	
Grand Total	\$0.00	\$7,325,449.87	

United States House of Representatives

Committee on Natural Resources

Fund Balance Statement as of 8/31/2009

All BOC codes

Resolution: 2007

Report Done: 9/16/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization

\$7,533,355.00

Year Month

2007 January	\$397,712.04
2007 February	\$506,564.22
2007 March	\$529,804.69
2007 April	\$521,013.68
2007 May	\$542,066.80
2007 June	\$578,695.27
2007 July	\$573,874.38
2007 August	\$584,034.57
2007 September	\$574,586.53
2007 October	\$604,379.78
2007 November	\$637,272.09
2007 December	\$654,224.57
2008 January	\$91,083.72
2008 February	\$44,502.00
2008 March	\$51,758.30
2008 April	\$13,094.07
2008 May	\$36,845.28
2008 June	\$32,299.99
2009 January	\$12,739.61
2009 February	(\$11,640.61)
Total Committee Expenses to Date	\$6,974,910.98
Unexpended Authorization	\$558,444.02

Committee on Natural Resources

H. Res. Resolution: 2007

Statement of expenses from 8/1/2009 to 8/31/2009

Whole Committee - Funding Limit

Report Done: Wednesday, September 16, 2009

Category	August 2009	Cumulative For Funding Resolution: 2007	8/31/2009
Staff Salaries	\$0.00	\$6,349,616.98	
Overtime	\$0.00	\$0.00	
Detailer	\$0.00	\$0.00	
Transit Benefits	\$0.00	\$25,477.21	
Consultants	\$0.00	\$0.00	
Equipment	\$0.00	\$221,571.98	
Travel	\$0.00	\$72,793.00	
Rent, Communications and Utilities	\$0.00	\$156,871.26	
Printing and Reproduction	\$0.00	\$2,524.25	
Other Services	\$0.00	\$40,136.17	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$370.88	
Supplies and Materials	\$0.00	\$105,549.25	
Grand Total	\$0.00	\$6,974,910.98	

United States House of Representatives

Committee on Natural Resources

Fund Balance Statement as of 8/31/2009

All BOC codes

Resolution: 11101F

Report Done: 9/16/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year Month

2009 January	\$9.77
2009 February	\$17.93
2009 March	\$27.19
2009 April	\$15.84
2009 May	\$44.57
2009 June	\$26.74
2009 July	\$67.59
2009 August	\$28.12
Total Committee Expenses to Date	\$237.75
Unexpended Authorization	\$4,762.25

Committee on Natural Resources

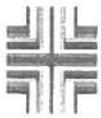
H. Res. Resolution: 11101F

Statement of expenses from 8/1/2009 to 8/31/2009

Whole Committee - Funding Limit

Report Done: Wednesday, September 16, 2009

Category	August 2009	Cumulative For Funding Resolution: 11101F	8/31/2009
Staff Salaries	\$0.00	\$0.00	\$0.00
Overtime	\$0.00	\$0.00	\$0.00
Detaillee	\$0.00	\$0.00	\$0.00
Consultants	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Rent, Communications and Utilities	\$28.12	\$237.75	\$237.75
Printing and Reproduction	\$0.00	\$0.00	\$0.00
Other Services	\$0.00	\$0.00	\$0.00
Specialized Training	\$0.00	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00	\$0.00
Supplies and Materials	\$0.00	\$0.00	\$0.00
Grand Total	\$28.12	\$237.75	\$237.75



House Postal Operations Pitney Bowes Management Services

COMMITTEE ON NATURAL RESOURCES

1324 LONGWORTH

111th Congress, 1st Session
Mail Accountability Report

August 2009

Date	Quantity	Total Cost
8/ 3/09	1	\$0.44
8/ 5/09	2	\$0.82
8/ 7/09	7	\$8.99
8/ 21/09	1	\$11.95
8/ 26/09	1	\$2.41
8/ 27/09	3	\$1.21
8/ 28/09	3	\$1.15
8/ 31/09	3	\$1.15
TOTAL	21	\$28.12

If you have any questions regarding this report, please contact House Postal Operations
Customer Service, 301-336-8820.

USPS FRANKED MAIL MONTHLY STATEMENT

Agency: 17800

August 2009

HONORABLE NICK JOE RAHALL II
COMMITTEE ON NATURAL RESOURCES
U S HOUSE OF REPRESENTATIVES
WASHINGTON DC 20515-6201

SUMMARY OF MONTHLY ACTIVITY

Beginning Usage:		209.63
Postmaster:	28.12	
District Office Reports:	0.00	
Certification Adjustments:	0.00	
Late District Office Reports:	0.00	
Total Permit Costs:	0.00	
Total Meter Costs:	0.00	
Total Charges:		28.12
Ending Usage Total:		237.75

Travel Authorized Report Committee on Natural Resources

8/1/2009 to 8/31/2009

Travel	Traveler	Begin End	Purpose	Itinerary	per diem	Transportation	other	Total
111-038	David Whaley	8/27/2009 9/9/2009		To		\$741.00		\$741.00
111-037	Jason Knox	8/25/2009 9/11/2009	To gather information and see issues at Tongass National Forest and meet with Forest Service staff, to gather information and see issues at Denali National Park and meet with National Park Service Staff	Washington, DC To Ketchikan, AK to Anchorage, AK to Washington, DC		\$2,322.09		\$2,322.09
111-036	Jim Zoia	8/24/2009 8/25/2009	To attend and participate in meetings with the National Park Service(NPS), landowners and commercial outfitters regarding park boundary issues	Washington, DC To Beckley, WV to Washington, DC	\$131.00	\$369.05		\$500.05
111-035	Janet Erickson	8/23/2009 8/29/2009	To attend and participate in meetings regarding Indian health care facilities, transportation, climate issues, and other issues with tribal leaders of Alaska.	Washington, DC To Anchorage, Kotzebue, Bukland, Fairbanks, Klana, to DC		\$2,383.00		\$2,383.00
111-034	Camille Callinlim	8/23/2009 8/27/2009	To attend and participate in the annual Western States Water Council/Native American Rights fund Tribal Water Rights symposium. . . Invited to speak on panel.	Washington, DC To Seattle, WA to Bellingham, WA to Washington, DC	\$222.00	\$787.41		\$1,009.41

Travel	Traveler	Begin	End	Purpose	Itinerary	per diem	Transportation	other	Total
111-033	Rep. George Miller	8/22/2009	8/25/2009	To examine pressing issues facing Glacier National Park including climate change, park maintenance issues, mining on the borders of four parks, and wildlife corridors, and ecosystem protection.	Glacier National Park To Denver to San Francisco, CA	\$147.25	\$468.00		\$615.25
111-032	Rep. Rush Holt	8/22/2009	8/25/2009	To examine pressing issues facing Glacier National Park including climate change, park maintenance issues, mining on the borders of four parks, and wildlife corridors, and ecosystem protection.	Glacier National Park To Newark, New Jersey	\$147.25	\$842.00		\$989.25
111-031	Camille Callinlim	8/11/2009	8/14/2009	To meet with and discuss California water issues with key water users and groups.	Washington, DC To Sacramento-Los Angeles, CA, Washington, DC	\$365.00	\$871.00		\$1,236.00
111-030	David Wegner	8/11/2009	8/14/2009	To meet with and discuss California water issues with key water user.	Washington, DC To Sacramento -Los Angeles to Washington, DC	\$365.00	\$1,089.00		\$1,454.00
111-029	Laurel Angell	8/11/2009	8/8/2009	Site visit to Grand Canyon National Park to meet with senior management staff and learn about key issues and challenges facing the Park, including maintenance backlog, asset management, concessions management, park operations, overflights, mining and Colorado River Management	Washington, DC To Grand Canyon National Park to Washington, DC		\$536.00		\$536.00

Travel	Traveler	Begin End	Purpose	Itinerary	per diem	Transportation	other	Total
111-028	Leslie Duncan	8/1/2009 8/8/2009	Site visit to Grand Canyon National Park to meet with senior management staff and learn about key issues and challenges facing the Park, including maintenance backlog, asset management, concessions management, park operations, overflights, mining and Colorado River Management	Washington, DC To Grand Canyon National Park to Washington, DC		\$796.00		\$796.00

HT201
Date: 08/31/09
Time: 12:05:42

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1430

Accounting Period: 08/01/09 To: 08/31/09
Process Level: RE000 COMMITTEE ON NATURAL RESO Accounting Organization: RE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks
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SPECIAL & SELECT 3(D) PERSONNEL

Employee No.

ADLER, ANN A DEP. CHIEF OF STAFF, FULL COMM	170,696.00	14,224.67	08/01/09 08/31/09	
FLUHR, CHRISTOPHER NOE STAFF DIRECTOR	170,696.00	14,224.67	08/01/09 08/31/09	P/R CHANGE 08/01/09
HEALY, RICHARD JAMES STAFF DIRECTOR	170,696.00	14,224.67	08/01/09 08/31/09	
PITTMAN, L CHIEF COUNSEL	168,411.00	14,034.25	08/01/09 08/31/09	P/R CHANGE 08/01/09
YOUNG, TODD DEAN CHIEF OF STAFF	166,500.00	13,875.00	08/01/09 08/31/09	
ZOTA, JAMES H CHIEF OF STAFF	172,500.00	14,375.00	08/01/09 08/31/09	

SPECIAL & SELECT COMMITTEE PERSONNEL

ANDROFF, BLAKE JUSTIN DEPUTY COMMUNICATIONS DIRECTOR	70,000.00	5,833.33	08/01/09 08/31/09	
ANGELL, LAUREL DAMN LEGISLATIVE ASSISTANT	95,000.00	7,916.67	08/01/09 08/31/09	
BENEDETTO, KATHLEEN LEGISLATIVE ASSISTANT	148,000.00	12,333.33	08/01/09 08/31/09	P/R CHANGE 08/01/09
BOOTH, LINDA SCOTT CHIEF FINANCIAL OFFICER	168,411.00	14,034.25	08/01/09 08/31/09	
BRAVO, TERESA CLERK, DEMOCRATIC STAFF	40,000.00	3,333.33	08/01/09 08/31/09	P/R CHANGE 08/01/09
BRUCE, BONNIE B LEGISLATIVE STAFF	163,000.00	13,583.33	08/01/09 08/31/09	P/R CHANGE 08/01/09

SECURITY
163,000.00
13,583.33
08/01/09 08/31/09 P/R CHANGE 08/01/09

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HI201
Date: 08/31/09
Time: 12:05:43

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 08/01/09 To: 08/31/09
Accounting Organization: RE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks
BURROUGHS, HARRY F STAFF DIRECTOR/SUBCOMM ON FW&C	168,411.00	14,034.25	08/01/09	08/31/09	P/R CHANGE 08/01/09
CALIMLIM, MARIACAMILLE BANGSAL LEGISLATIVE STAFF	70,000.00	5,833.33	08/01/09	08/31/09	
CARROLL, DOMENICK A CLERK	53,000.00	4,416.67	08/01/09	08/31/09	
CASITILLO, JENNIFER M. CLERK	40,000.00	3,333.33	08/01/09	08/31/09	
CHARTERS, TIMOTHY T MIN. STF DIR, ENERGY & MINERAL	155,500.00	12,958.33	08/01/09	08/31/09	P/R CHANGE 08/01/09
COLEMAN, JOYCELYN M CALENDAR CLERK	90,000.00	7,500.00	08/01/09	08/31/09	
COOPERMAN, MARCIE ANN CLERK	50,000.00	4,166.67	08/01/09	08/31/09	
COPPOOLSE, ANDREW MICHAEL INTERN	21,588.00	0.00	08/01/09	08/31/09	TERMINATED 07/31/09
DUNCAN, LESLIE ANN LEGISLATIVE STAFF	110,000.00	9,166.67	08/01/09	08/31/09	
ERICKSON, JANET L COUNSEL	110,000.00	9,166.67	08/01/09	08/31/09	
FELDGUS, STEVEN H LEGISLATIVE STAFF	105,000.00	8,750.00	08/01/09	08/31/09	
FLEMMA, JEAN STAFF DIRECTOR	168,411.00	14,034.25	08/01/09	08/31/09	
GOLDFUSS, CHRISTINA LEGISLATIVE STAFF	100,000.00	8,333.33	08/01/09	08/31/09	
GROFF, ALLYSON L COMMUNICATIONS DIRECTOR	95,000.00	7,916.67	08/01/09	08/31/09	

Employee No.



HI201
Date: 08/31/09
Time: 12:05:43

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: RE000 COMMITTEE ON NATURAL RESO Accounting Period: 08/01/09 To: 08/31/09
Accounting Organization: RE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
HAMMOND, CASEY LEGIS STAFF	145,500.00	12,125.00	08/01/09	08/31/09	P/R CHANGE 08/01/09	
HASKELL, AMY LEGISLATIVE OPERATIONS ADVISOR	70,000.00	5,833.33	08/01/09	08/31/09		
HATHAWAY, JULIA R LEGISLATIVE ASSISTANT	115,000.00	9,583.33	08/01/09	08/31/09		
HAYES, LAUREN CASEY INTERN	21,588.00	0.00	08/01/09	08/31/09	TERMINATED 07/31/09	
HOWARD FABRIZIO, MARIE JEANETTE STAFF DIRECTOR	168,411.00	14,034.25	08/01/09	08/31/09		
HYUN, KAREN HAE-MYUNG LEGISLATIVE STAFF	65,000.00	5,416.67	08/01/09	08/31/09		
JAMES, LISA NICOLE EXECUTIVE ASSISTANT	70,000.00	5,833.33	08/01/09	08/31/09		
JANSEN, DAVID S LEGISLATIVE STAFF	145,000.00	12,083.33	08/01/09	08/31/09		
JENKINS, AMELIA F SENIOR POLICY ADVISOR-MAJORITY	168,411.00	14,034.25	08/01/09	08/31/09		
KIRBY, NEAL ANDREW REPUBLICAN STAFF ASSISTANT	36,000.00	3,500.00	08/01/09	08/31/09		
KNOX, JASON LEGIS STAFF	150,500.00	12,541.67	08/01/09	08/31/09	P/R CHANGE 08/01/09	
KRUZICH, TYLER J LEGISLATIVE STAFF	90,000.00	7,500.00	08/01/09	08/31/09		
LANDE, EMILY ELIZABETH CLERK	45,000.00	3,750.00	08/01/09	08/31/09		
LANZONE, DEBORAH VONHOFF STAFF DIRECTOR	168,411.00	14,034.25	08/01/09	08/31/09		

HI201
Date: 08/31/09
Time: 12:05:43

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 08/01/09 To: 08/31/09
Accounting Organization: RE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
LARSON, ERIC WASHINGTON DC INTERN	21,588.00	0.00	08/01/09	08/31/09	TERMINATED 07/31/09	
LAMRIMORE, EMILY REPUBLICAN COMMUNICATIONS DIR	158,000.00	13,166.67	08/01/09	08/31/09	P/R CHANGE 08/01/09	
LAZARUS, JESSE ROBERT AUSTIN INTERN	21,588.00	0.00	08/01/09	08/31/09	TERMINATED 07/31/09	
LE, KIM VY STAFF ASSISTANT	40,000.00	3,333.33	08/01/09	08/31/09		
LIVINGSTON, LINDA J CHIEF ADMINISTRATOR	115,000.00	9,583.33	08/01/09	08/31/09		
LOCKE, NAZAHAT CHIEF CLERK	110,000.00	9,166.67	08/01/09	08/31/09		
MAASSEN, MEGAN CLERK AND LEGISLATIVE ADVISOR	45,000.00	3,750.00	08/01/09	08/31/09		
MILLER, KATHLEEN A EDITOR & PRINTER	105,000.00	8,750.00	08/01/09	08/31/09		
MODESTE, BRIAN L STAFF DIR, INSULAR AFF (MAJ)	168,411.00	14,034.25	08/01/09	08/31/09		
PITRE, JOSHUA LANDON LEGISLATIVE STAFF	65,000.00	5,416.67	08/01/09	08/31/09		
ROMANS, KATHERINE ROSE LEGISLATIVE STAFF	45,000.00	3,750.00	08/01/09	08/31/09		
SHUMATE, VIRGINIA INTERN	21,588.00	0.00	08/01/09	08/31/09	TERMINATED 07/31/09	
SPENCER, MATTHEW STAFF ASSISTANT	40,000.00	3,333.33	08/01/09	08/31/09		
STRADER, NICHOLAS L MIN. LEG ASST, WATER & POWER	125,000.00	10,416.67	08/01/09	08/31/09	P/R CHANGE 08/01/09	

HI201
Date: 08/31/09
Time: 12:05:44

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 08/01/09 To: 08/31/09
Accounting Organization: RE000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
STRAIT, JILLIAN REBECCA REPUBLICAN PRESS SECRETARY	133,000.00	11,083.33	08/01/09	08/31/09	P/R CHANGE 08/01/09	
STREETER, JAMES RICHARD STAFF DIRECTOR	168,000.00	14,000.00	08/01/09	08/31/09	P/R CHANGE 08/01/09	
THREADGILL, TYLER REPUBLICAN NEW MEDIA COORDINAT	38,000.00	3,166.67	08/01/09	08/31/09		
VACCARO, MATTHEW L SYSTEMS ADMINISTRATOR	105,000.00	8,750.00	08/01/09	08/31/09		
VAN ASSELT, WENDY GAY LEGISLATIVE STAFF	100,000.00	8,333.33	08/01/09	08/31/09		
VAN SCOYOC, EDWARD SR. INFOR. TECHNOLOGY ENGINEER	100,000.00	8,333.33	08/01/09	08/31/09		
VARNASIDIS, SOPHIA A DIR OF ADMIN & EXTERNAL AFFAIR	123,500.00	10,291.67	08/01/09	08/31/09	P/R CHANGE 08/01/09	
WARREN, HEATHER T DEPUTY ADMINISTRATOR	55,000.00	4,583.33	08/01/09	08/31/09		
WARKINS, DAVID STAFF DIRECTOR	168,411.00	14,034.25	08/01/09	08/31/09		
WEAVER, KIEL P STAFF DIRECTOR	168,411.00	14,034.25	08/01/09	08/31/09	P/R CHANGE 08/01/09	
WEGNER, DAVID LOUIS STAFF DIRECTOR	168,411.00	14,034.25	08/01/09	08/31/09		
WHALEY, DAVID SCOTT LEGIS STAFF	86,070.00	7,172.50	08/01/09	08/31/09	P/R CHANGE 08/01/09	
ZEPEDA, REBECCA ELIZABETH CLERK/LEGISLATIVE ADV-IA (MAJ)	45,000.00	3,750.00	08/01/09	08/31/09		

HI201
Date: 08/31/09
Time: 12:05:44

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 08/01/09 To: 08/31/09
Process Level: RE000 COMMITTEE ON NATURAL RESOURCE Accounting Organization: RE000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	84,958.26	6	6
SPECIAL & SELECT COMMITTEE PERSONNEL	493,181.65	56	56
Total	578,139.91	62	62

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

Neil Russell

with corrections:

David Whaley (I.D. # 132838) monthly pay for August was \$14,034.25 -
error made by Office of Payroll & Benefits