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ONE HUNDRED ELEVENTH CONGRESS
**Select Committee on
Energy Independence and Global Warming
U.S. House of Representatives
Washington, DC 20515**

EDWARD J. MARKEY, MASSACHUSETTS
CHAIRMAN

March 24, 2010

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

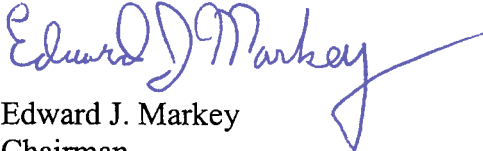
Dear Mr. Chairman,

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for January 2010, including:

- A summary of Committee activities for January;
- A statement of Committee expenses and a Fund Balance Statement;
- A list of Committee employees with titles and gross monthly salaries.

Also for your information, the Committee had no consultant expenses in January.

Sincerely,



Edward J. Markey
Chairman

COMMITTEE
HOUSE ADMINISTRATION
2009 MAR 24 PM 2:13

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING
SUMMARY OF COMMITTEE MEETINGS
January 2010

The Select Committee did not meet in January.

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

General Expenditures		January	YTD
FM	Franked Mail	\$0.00	\$0.00
11	Personnel Compensation	\$130,576.44	\$130,576.44
12	Transit Benefits	\$0.00	\$0.00
21	Travel	\$0.00	\$0.00
23	Rent, Communication, Utilities	\$0.00	\$0.00
24	Printing and Reproduction	\$0.00	\$0.00
25	Other services	\$400.00	\$400.00
26	Supplies and Materials	\$32.81	\$32.81
31	Equipment Maintenance	\$178.00	\$178.00
		\$131,187.25	\$131,187.25

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

Fund Balance Statement as of 1/31/2010

Resolution:

Whole Committee- Funding Limit

Less expenses

Total Authorization: \$2,070,600

2010- January	\$131,187.25
Total Committee Expenses to Date	\$131,187.25
Unexpended Authorization to Date	\$1,939,412.75

OFFICE: ENERGY INDEP & GLOBAL WARMING
 ID: GW000

AUTHORIZATION YEAR 2009
 1ST SESSION, 111TH CONGRESS
 MONTH OF JANUARY 2010

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
EXP GENERAL EXPENDITURES							
11 PERSONNEL COMPENSATION							
1101 NON STATUTORY COMPENSATION							
01-29-10	PR	BAUSSAN, DANIELLE E STAFF COUNSEL	01-01-10 01-02-10			495.83	
01-29-10	PR	BHARWANI, RAJESH D. PROFESSIONAL STAFF	01-01-10 01-02-10			492.22	
01-29-10	PR	BRODSKY, ALIYA L CHIEF CLERK	01-01-10 01-02-10			377.77	
01-29-10	PR	BURNHAM-SNYDER, EBEN W COMMUNICATIONS DIRECTOR	01-01-10 01-02-10			555.55	
01-29-10	PR	CHENAULT, JACQUELINE M NEW MEDIA SPECIALIST	01-01-10 01-02-10			172.22	
01-29-10	PR	DUNCAN, JEFFREY S. PROFESSIONAL STAFF MEMBER	01-01-10 01-02-10			654.44	
01-29-10	PR	FORSYTH, BARTON W. MINORITY STAFF DIRECTOR	01-01-10 01-02-10			841.66	
01-29-10	PR	FREEDHOFF, MICHAL PROFESSIONAL STAFF MEMBER	01-01-10 01-02-10			333.33	
01-29-10	PR	GRAY IV, LESLIE M. PROFESSIONAL STAFF MEMBER	01-01-10 01-02-10			288.88	
01-29-10	PR	LANE, TERRY ALAN COMMUNICATIONS DIRECTOR	01-01-10 01-02-10			497.77	
01-29-10	PR	PHILLIPS, JONATHAN P PROFESSIONAL STAFF	01-01-10 01-02-10			279.99	
01-29-10	PR	SCHREIBEL, THOMAS SHARED EMPLOYEE	01-01-10 01-02-10			78.27	
01-29-10	PR	SHARP, JEFFERY M PROFESSIONAL STAFF	01-01-10 01-02-10			611.11	
01-29-10	PR	UNRUN COHEN, ANA DEPUTY STAFF DIRECTOR	01-01-10 01-02-10			666.66	
01-29-10	PR	WALDRON, GERARD J STAFF DIRECTOR & CHIEF COUNSEL	01-01-10 01-02-10			958.33	
01-29-10	PR	WATSON, HARLAN L MIN DISTINGUISHED PROF STF MEM	01-01-10 01-02-10			897.22	
01-29-10	PR	ZACH, ANDREW P. PROFESSIONAL STAFF MEMBER	01-01-10 01-02-10			336.66	
01-31-10	PR	BEAUVAIS, JOEL	01-01-10 01-02-10			333.33	

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RUN DATE: 02/12/10

U.S. HOUSE OF REPRESENTATIVES
OFFICE OF FINANCE
MONTHLY FINANCIAL STATEMENT
DETAIL DISBURSEMENT REPORT

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OFFICE: ENERGY INDEP & GLOBAL WARMING
ID: GW000

AUTHORIZATION YEAR 2009
1ST SESSION, 111TH CONGRESS
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DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
01-31-10	PR	COUNSEL GOO, MICHAEL L COUNSEL	01-01-10 01-02-10			455.56	
NON STATUTORY COMPENSATION TOTALS:							9,326.80
PERSONNEL COMPENSATION TOTALS:							9,326.80

21 TRAVEL