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ONE HUNDRED ELEVENTH CONGRESS COMMITTEE
Select Committee on HOUSE ADMINISTRATION

Energy Independence and Global Warming
U.S. House of Representatives
Washington, DC 20515

EDWARD J. MARKEY, MASSACHUSETTS
CHAIRMAN

December 22, 2009

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 October 2009, including:

- A summary of Committee activities for September;
- 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 October.

Sincerely,



Edward J. Markey
Chairman

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING
SUMMARY OF COMMITTEE MEETINGS
October 2009

- October 22, 2009 hearing, "Building U.S. Resilience to Global Warming Impacts."
9:30 a.m. 2175 Rayburn House Office Building, Washington DC,
- October 29, 2009 hearing, "Fraudulent Letters Opposing Clean Energy Legislation"
9:30 a.m. 1100 Rayburn House Office Building, Washington, DC

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

General Expenditures		Total	YTD
FM	Franked Mail	0	\$ -
11	Personnel Compensation	144069.91	\$ 1,485,165.83
12	Transit Benefits	0	\$ 2,561.73
21	Travel	12	\$ 1,413.48
23	Rent, Communication, Utilities	2566.22	20476.46
24	Printing and Reproduction	6.4	\$ 1,050.32
25	Other services	2063.35	\$ 27,077.18
26	Supplies and Materials	607.39	\$ 6,558.09
31	Equipment Maintenance	178	\$ 1,780.00
		\$149,503.27	\$ 1,546,083.09

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

Fund Balance Statement as of 10/31/2009

Resolution:

Whole Committee- Funding Limit

Less expenses

Total Authorization: \$2,096,900

2009- January	\$132,152.28
2009- February	\$152,515.96
2009- March	\$164,843.07
2009- April	\$159,562.03
2009- May	\$158,520.18
2009- June	\$159,808.41
2009- July	\$159,806.6
2009- August	\$157,522.79
2009- September	\$151,689.6
2009- October	\$149,503.27
Total Committee Expenses to Date	\$1,546,083.09
Unexpended Authorization	\$550,816.91

OFFICE: ENERGY INDEP & GLOBAL WARMING
 ID: GW000

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

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EPT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
EXP GENERAL EXPENDITURES							
11 PERSONNEL COMPENSATION							
1101 NON STATUTORY COMPENSATION							
10-30-09	PR	BAUSSAN, DANIELLE E STAFF COUNSEL	10-01-09 10-31-09			7,437.50	
10-30-09	PR	BEAUVAIS, JOEL COUNSEL	10-01-09 10-31-09			5,000.00	
10-30-09	PR	BHARWANI, RAJESH D. PROFESSIONAL STAFF	10-01-09 10-31-09			8,633.33	
10-30-09	PR	BRODSKY, ALIYA L CHIEF CLERK	10-01-09 10-31-09			5,666.67	
10-30-09	PR	BURNHAM-SNYDER, EBEN W COMMUNICATIONS DIRECTOR	10-01-09 10-31-09			8,333.33	
10-30-09	PR	CHENAULT, JACQUELINE M STAFF ASSISTANT	10-01-09 10-31-09			2,583.33	
10-30-09	PR	DUNCAN, JEFFREY S. PROFESSIONAL STAFF MEMBER	10-01-09 10-31-09			9,816.67	
10-30-09	PR	FORSYTH, BARTON W. MINORITY STAFF DIRECTOR	10-01-09 10-31-09			13,125.00	
10-30-09	PR	FREEDHOFF, MICHAL PROFESSIONAL STAFF MEMBER	10-01-09 10-31-09			5,000.00	
10-30-09	PR	GOO, MICHAEL L COUNSEL	10-01-09 10-31-09			6,833.33	
10-30-09	PR	GRAY IV, LESLIE M. PROFESSIONAL STAFF MEMBER	10-01-09 10-31-09			4,333.33	
10-30-09	PR	LANE, TERRY ALAN COMMUNICATIONS DIRECTOR	10-01-09 10-31-09			8,716.67	
10-30-09	PR	PHILLIPS, JONATHAN P PROFESSIONAL STAFF	10-01-09 10-31-09			4,200.00	
10-30-09	PR	SCHREIBEL, THOMAS SHARED EMPLOYEE	10-01-09 10-31-09			1,174.08	
10-30-09	PR	SHARP, JEFFERY M PROFESSIONAL STAFF	10-01-09 10-31-09			9,166.67	
10-30-09	PR	UNRUN COHEN, ANA DEPUTY STAFF DIRECTOR	10-01-09 10-31-09			10,000.00	
10-30-09	PR	WALDRON, GERARD J STAFF DIRECTOR & CHIEF COUNSEL	10-01-09 10-31-09			14,375.00	
10-30-09	PR	WATSON, HARLAN L	10-01-09 10-31-09			13,958.33	

OFFICE OF FINANCE
MONTHLY FINANCIAL STATEMENT
DETAIL DISBURSEMENT REPORT

OFFICE: ENERGY INDEP & GLOBAL WARMING
ID: GW000

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

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$)	AMOUNT	TOTALS
10-30-09	PR	MIN DISTINGUISHED PROF STF MEM ZACH, ANDREW P. PROFESSIONAL STAFF MEMBER	10-01-09 10-31-09				5,716.67	
								NON STATUTORY COMPENSATION TOTALS: 144,069.91
								PERSONNEL COMPENSATION TOTALS: 144,069.91
21 TRAVEL								
2135	TAXI, PARKING, TOLLS 10-16-09 P1 10GW0000004 GW0009220909FOR	BART FORSYTH LOCAL TRANSPORTATION	09-22-09 09-22-09	01864076	1101047		12.00	
								TAXI, PARKING, TOLLS TOTALS: 12.00
								TRAVEL TOTALS: 12.00
23 RENT, COMMUNICATION, UTILITIES								
2320	DC TEL EQUIP (TRANSFER) 10-30-09 S5 DY091000241	DC TEL EQUIP (TRANSFER)	09-01-09 09-30-09				112.00	
								DC TEL EQUIP (TRANSFER) TOTALS: 112.00
2321	DC TEL SERVICE (TRANSFER) 10-30-09 S5 DY091000937	DC TEL SERVICE (TRANSFER)	09-01-09 09-30-09				215.00	
								DC TEL SERVICE (TRANSFER) TOTALS: 215.00
2322	DC TEL TOLLS (TRANSFER) 10-30-09 S5 DY091002909	DC TEL TOLLS (TRANSFER)	09-01-09 09-30-09				2,210.30	
								DC TEL TOLLS (TRANSFER) TOTALS: 2,210.30
2335	HIR GRAPHICS (TRANSFER) 10-29-09 S3 09302G00023	HIR GRAPHICS (TRANSFER)	10-01-09 10-31-09				12.00	
								HIR GRAPHICS (TRANSFER) TOTALS: 12.00
2350	POSTAGE/COURIER/BOX RENTAL 10-16-09 P1 10GW0000001 GW0009300914ZAC	ANDREW ZACH POSTAGE/MAILING SERVICE	09-30-09 09-30-09	01864368	1101047		16.92	
								POSTAGE/COURIER/BOX RENTAL TOTALS: 16.92
								RENT, COMMUNICATION, UTILITIES TOTALS: 2,566.22