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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

April 20, 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 February 2009, including:

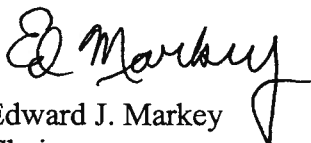
A summary of Committee activities for February;

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 February.

Sincerely,



Edward J. Markey  
Chairman

COMMITTEE  
HOUSE ADMINISTRATION  
2009 MAY -7 AM 9:17

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

February 2, 2009	The Roadmap from Poznan to Copenhagen: Preconditions for Success 10:00 a.m. 2318 Rayburn House Office Building
February 25, 2009	Get Smart on the Smart Grid: How Technology Can Revolutionize Efficiency and Renewable Solutions 9:30 a.m. 2247 Rayburn House Office Building

## SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

Statement of expenses from 02/01/09- 02/28/09

General Expenditures	Total
FM Franked Mail	\$1.00
11 Personnel Compensation	\$146,345.83
12 Transit Benefits	\$927.98
23 Rent, Communication, Utilities	\$2,625.27
24 Printing and Reproduction	\$46.30
25 Other services	\$2,063.35
26 Supplies and Materials	\$328.23
31 Equipment Maintenance	\$178.00
	\$152,515.96

## SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

Fund Balance Statement as of

Resolution:

Whole Committee- Funding Limit

Less expenses

Total Authorization: \$2,096,900

<b>2009- January</b>	<b>\$132,152.28</b>
<b>2009- February</b>	<b>\$152,515.96</b>
<b>Total Committee Expenses to Date</b>	<b>\$284,668.24</b>
<b>Unexpended Authorization</b>	<b>\$1,812,232</b>

REPORT ID: HRRMFS  
RUN DATE: 03/06/09

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

OFFICE: ENERGY INDEP & GLOBAL WARMING  
ID: GM000

PAGE: 4  
TIME: 20:02  
AUTHORIZATION YEAR 2009  
1ST SESSION, 111TH CONGRESS  
MONTH OF FEBRUARY 2009

EXP	GENERAL EXPENDITURES	DATE	REFERENCE NO	PAYEE	SERVICE DATES		CHECK/EFT	VOUCHER	(\$ ) AMOUNT	TOTALS
		INVOICE NUMBER		DESCRIPTION	FROM	TO	NUMBER	NUMBER		

FM FRANKED MAIL

2352 FRANKED MAIL  
02-27-09 04 NM200901005 UNITED STATES POSTAL SERVICE 01-03-09 01-31-09 OPAC PAYMT 1.00  
1388602 FRANKED MAIL

FRANKED MAIL TOTALS:

1.00

11 PERSONNEL COMPENSATION

1101 NON STATUTORY COMPENSATION

02-27-09 PR	BAUSSAN,DANIELLE E STAFF COUNSEL	02-01-09 02-28-09	7,437.50
02-27-09 PR	BEAUVAIS,JOEL COUNSEL	02-01-09 02-28-09	4,166.67
02-27-09 PR	BHARNANI, RAJESH D. PROFESSIONAL STAFF	02-04-09 02-28-09	6,450.00
02-27-09 PR	BRODSKY,ALTYA L CHIEF CLERK	02-01-09 02-28-09	5,666.67
02-27-09 PR	BURNHAM-SNYDER,E BEN M COMMUNICATIONS DIRECTOR	02-01-09 02-28-09	8,333.33
02-27-09 PR	CADENAS-MOLINA,ALMA L RESEARCH ASSISTANT	02-01-09 02-28-09	3,166.67
02-27-09 PR	CHENAULT,JACQUELINE M STAFF ASSISTANT	02-01-09 02-28-09	2,583.33
02-27-09 PR	DUNCAN,JEFFREY S. PROFESSIONAL STAFF MEMBER	02-01-09 02-28-09	9,816.67
02-27-09 PR	FORSYTH, BARTON W. MIN DEP STF DIR/CHIEF COUNSEL	02-01-09 02-28-09	12,500.00
02-27-09 PR	FREEDHOFF, MICHAEL PROFESSIONAL STAFF MEMBER	02-01-09 02-28-09	4,750.00
02-27-09 PR	GRAY IV, LESLIE M. PROFESSIONAL STAFF MEMBER	02-01-09 02-28-09	4,333.33
02-27-09 PR	LANE,TERRY ALAN COMMUNICATIONS DIRECTOR	02-01-09 02-28-09	7,250.00
02-27-09 PR	PHILLIPS,JONATHAN P PROFESSIONAL STAFF	02-01-09 02-28-09	4,200.00
02-27-09 PR	SCHREIBEL, THOMAS CHIEF OF STAFF	02-01-09 02-28-09	833.33

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DATE	REFERENCE NO	PAYEE	SERVICE DATES	CHECK/EFT	VOUCHER	(\$)	AMOUNT	TOTALS
INVOICE NUMBER	DESCRIPTION	FROM	TO	NUMBER	NUMBER			
02-27-09	PR	SHARP,JEFFERY M	02-01-09	02-28-09			9,166.67	
02-27-09	PR	PROFESSIONAL STAFF	02-01-09	02-28-09			10,000.00	
02-27-09	PR	UNRUN COHEN,ANA	02-01-09	02-28-09			14,375.00	
02-27-09	PR	DEPUTY STAFF DIRECTOR	02-01-09	02-28-09			13,333.33	
02-27-09	PR	MALDRON,GERARD J	02-01-09	02-28-09			13,333.33	
02-27-09	PR	STAFF DIRECTOR & CHIEF COUNSEL	02-01-09	02-28-09			13,983.33	
02-27-09	PR	MATSON,HARLAN L	02-01-09	02-28-09			4,000.00	
02-27-09	PR	MIN DISTINGUISHED PROF STF MEM	02-01-09	02-28-09				
02-27-09	PR	WEIMER,ROBERT T	02-01-09	02-28-09				
02-27-09	PR	MINORITY STAFF DIRECTOR	02-01-09	02-28-09				
02-27-09	PR	ZACH, ANDREN P.	02-01-09	02-28-09				
02-27-09	PR	PROFESSIONAL STAFF MEMBER	02-01-09	02-28-09				
NON STATUTORY COMPENSATION TOTALS:							146,345.83	
PERSONNEL COMPENSATION TOTALS:							146,345.83	
12 PERSONNEL BENEFITS								
1275 TRANSIT BENEFITS								
02-26-09	S7 09057000125		02-01-09	02-28-09			927.98	
TRANSIT BENEFITS							927.98	927.98
TRANSIT BENEFITS TOTALS:								
PERSONNEL BENEFITS TOTALS:							927.98	927.98
23 RENT, COMMUNICATION, UTILITIES								
2320 DC TEL EQUIP (TRANSFER)								
02-26-09	S5 DY090200249		01-03-09	01-31-09			108.00	
DC TEL EQUIP (TRANSFER)							108.00	108.00
DC TEL EQUIP (TRANSFER) TOTALS:								
PERSONNEL BENEFITS TOTALS:							108.00	108.00
2321 DC TEL SERVICE (TRANSFER)								
02-26-09	S5 DY090200955		01-03-09	01-31-09			215.00	
DC TEL SERVICE (TRANSFER)							215.00	215.00
DC TEL SERVICE (TRANSFER) TOTALS:								
PERSONNEL BENEFITS TOTALS:							215.00	215.00
2322 DC TEL TOLLS (TRANSFER)								
02-26-09	S5 DY090202969		01-03-09	01-31-09			2,138.79	
DC TEL TOLLS (TRANSFER)							2,138.79	2,138.79
DC TEL TOLLS (TRANSFER) TOTALS:								
PERSONNEL BENEFITS TOTALS:							2,138.79	2,138.79
2335 HTR GRAPHICS (TRANSFER)								