

EARL BLUMENAUER, OREGON
JAY INSLEE, WASHINGTON
JOHN B. LARSON, CONNECTICUT
STEPHANIE HERSETH SANDLIN, SOUTH DAKOTA
EMANUEL CLEAVER, MISSOURI
JOHN J. HALL, NEW YORK
JOHN SALAZAR, COLORADO
JACKIE SPEIER, CALIFORNIA

F. JAMES SENSENBRENNER, JR., WISCONSIN
RANKING MEMBER
JOHN B. SHADEGG, ARIZONA
CANDICE MILLER, MICHIGAN
JOHN SULLIVAN, OKLAHOMA
MARSHA BLACKBURN, TENNESSEE
SHELLEY CAPITO, WEST VIRGINIA

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

October 21, 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 August 2009, including:

- A summary of Committee activities for August;
- 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 August.

Sincerely,



Edward J. Markey
Chairman

COMMITTEE
HOUSE ADMINISTRATION
2009 OCT 21 PM 4:08

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

The Select Committee did not meet during August, 2009.

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

General Expenditures		Total	YTD
FM	Franked Mail	\$ 1.54	\$ 7.06
	11 Personnel Compensation	152462.49	\$ 1,197,026.01
	12 Transit Benefits	0	\$ 2,561.73
	21 Travel	90	\$ 232.43
	23 Rent, Communication, Utilities	2454.85	15354.7
	24 Printing and Reproduction	0	\$ 162.98
	25 Other services	2063.35	\$ 22,513.94
	26 Supplies and Materials	272.56	\$ 5,607.37
	31 Equipment Maintenance	178	\$ 1,424.00
		\$ 157,522.79	\$ 1,244,890.22

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

Fund Balance Statement as of 8/31/2009

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
Total Committee Expenses to Date	\$1,244,890.22
Unexpended Authorization	\$852,009.78

OFFICE: ENERGY INDEP & GLOBAL WARMING
 ID: GW000

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

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
EXP GENERAL EXPENDITURES							
FM FRANKED MAIL							
2352 FRANKED MAIL							
08-26-09	O4 NW200900700 1396184	UNITED STATES POSTAL SERVICE FRANKED MAIL	07-01-09 07-31-09	OPAC PAYMT		1.54	
						FRANKED MAIL TOTALS:	1.54
11 PERSONNEL COMPENSATION							
1101 NON STATUTORY COMPENSATION							
08-31-09	PR	BAUSSAN, DANIELLE E STAFF COUNSEL	08-01-09 08-31-09			7,437.50	
08-31-09	PR	BEAUVAIS, JOEL COUNSEL	08-01-09 08-31-09			5,000.00	
08-31-09	PR	BHARWANI, RAJESH D. PROFESSIONAL STAFF	08-01-09 08-31-09			7,383.33	
08-31-09	PR	BRODSKY, ALIYA L CHIEF CLERK	08-01-09 08-31-09			5,666.67	
08-31-09	PR	BURNHAM-SNYDER, EBEN W COMMUNICATIONS DIRECTOR	08-01-09 08-31-09			8,333.33	
08-31-09	PR	CHENAULT, JACQUELINE M STAFF ASSISTANT	08-01-09 08-31-09			2,583.33	
08-31-09	PR	DUNCAN, JEFFREY S. PROFESSIONAL STAFF MEMBER	08-01-09 08-31-09			9,816.67	
08-31-09	PR	FORSYTH, BARTON W. MIN DEP STF DIR/CHIEF COUNSEL	08-01-09 08-31-09			12,625.00	
08-31-09	PR	FREEDHOFF, MICHAL PROFESSIONAL STAFF MEMBER	08-01-09 08-31-09			4,750.00	
08-31-09	PR	GOO, MICHAEL L COUNSEL	08-01-09 08-31-09			6,833.33	
08-31-09	PR	GRAY IV, LESLIE M. PROFESSIONAL STAFF MEMBER	08-01-09 08-31-09			4,333.33	
08-31-09	PR	LANE, TERRY ALAN COMMUNICATIONS DIRECTOR	08-01-09 08-31-09			7,466.67	
08-31-09	PR	PHILLIPS, JONATHAN P PROFESSIONAL STAFF	08-01-09 08-31-09			4,200.00	
08-31-09	PR	SCHREIBEL, THOMAS CHIEF OF STAFF	08-01-09 08-31-09			833.33	

OFFICE: ENERGY INDEP & GLOBAL WARMING
 ID: GW000

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

DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
08-31-09	PR	SHARP, JEFFERY M PROFESSIONAL STAFF	08-01-09 08-31-09			9,166.67	
08-31-09	PR	UNRUN COHEN, ANA DEPUTY STAFF DIRECTOR	08-01-09 08-31-09			10,000.00	
08-31-09	PR	WALDRON, GERARD J STAFF DIRECTOR & CHIEF COUNSEL	08-01-09 08-31-09			14,375.00	
08-31-09	PR	WATSON, HARLAN L MIN DISTINGUISHED PROF STF MEM	08-01-09 08-31-09			13,458.33	
08-31-09	PR	WEIMER, ROBERT T MINORITY STAFF DIRECTOR	08-01-09 08-31-09			13,983.33	
08-31-09	PR	ZACH, ANDREW P. PROFESSIONAL STAFF MEMBER	08-01-09 08-31-09			4,216.67	
						NON STATUTORY COMPENSATION TOTALS:	152,462.49
						PERSONNEL COMPENSATION TOTALS:	152,462.49
21 TRAVEL							
2135 TAXI, PARKING, TOLLS							
08-18-09	P1 09GW0000090	BART FORSYTH	08-01-09 08-09-09	01828409	1101042	90.00	
	GW0008010909FOR	LOCAL TRANSPORTATION					
						TAXI, PARKING, TOLLS TOTALS:	90.00
						TRAVEL TOTALS:	90.00
23 RENT, COMMUNICATION, UTILITIES							
2320 DC TEL EQUIP (TRANSFER)							
08-27-09	S5 DY090800241	DC TEL EQUIP (TRANSFER)	07-01-09 07-31-09			198.00	
						DC TEL EQUIP (TRANSFER) TOTALS:	198.00
2321 DC TEL SERVICE (TRANSFER)							
08-27-09	S5 DY090800929	DC TEL SERVICE (TRANSFER)	07-01-09 07-31-09			215.00	
						DC TEL SERVICE (TRANSFER) TOTALS:	215.00
2322 DC TEL TOLLS (TRANSFER)							
08-27-09	S5 DY090802917	DC TEL TOLLS (TRANSFER)	07-01-09 07-31-09			2,027.04	
						DC TEL TOLLS (TRANSFER) TOTALS:	2,027.04
2370 EQUIPMENT RENTAL							