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

COMMITTEE
HOUSE ADMINISTRATION
2009 DEC 22 PM 1:47

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 November 2009, including:

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

Sincerely,


Edward J. Markey
Chairman

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

The Select Committee did not meet in November.

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

General Expenditures		Total	YTD
FM	Franked Mail		
11	Personnel Compensation	187427.83	\$1,672,593.66
12	Transit Benefits	\$ -	\$ 2,561.73
21	Travel	120	\$ 1,533.48
23	Rent, Communication, Utilities	2707.86	23184.32
24	Printing and Reproduction	398.78	\$ 1,449.10
25	Other services	2467.35	\$ 29,544.53
26	Supplies and Materials	239.49	\$ 6,797.58
31	Equipment Maintenance	178	\$ 1,958.00
		\$ 193,539.31	\$1,739,622.40

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

Fund Balance Statement as of 11/30/2009

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
2009- November	\$193,539.31
Total Committee Expenses to Date	\$1,739,622.40
Unexpended Authorization	\$357,277.60

OFFICE: ENERGY INDEP & GLOBAL WARMING
 ID: GW000

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

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							
11-30-09	PR	BAUSSAN, DANIELLE E STAFF COUNSEL	11-01-09 11-30-09			7,437.50	
11-30-09	PR	BEAUVAIS, JOEL COUNSEL	11-01-09 11-30-09			5,000.00	
11-30-09	PR	BHARWANI, RAJESH D. PROFESSIONAL STAFF	11-01-09 11-30-09			8,633.33	
11-30-09	PR	BRODSKY, ALIYA L CHIEF CLERK	11-01-09 11-30-09			5,666.67	
11-30-09	PR	BURNHAM-SNYDER, EBEN W COMMUNICATIONS DIRECTOR	11-01-09 11-30-09			8,333.33	
11-30-09	PR	CHENAULT, JACQUELINE M NEW MEDIA SPECIALIST	11-01-09 11-30-09			7,583.33	
11-30-09	PR	DUNCAN, JEFFREY S. PROFESSIONAL STAFF MEMBER	11-01-09 11-30-09			9,816.67	
11-30-09	PR	FORSYTH, BARTON W. MINORITY STAFF DIRECTOR	11-01-09 11-30-09			13,125.00	
11-30-09	PR	FREDHOFF, MICHAL PROFESSIONAL STAFF MEMBER	11-01-09 11-30-09			5,000.00	
11-30-09	PR	GOO, MICHAEL L COUNSEL	11-01-09 11-30-09			6,833.33	
11-30-09	PR	GRAY IV, LESLIE M. PROFESSIONAL STAFF MEMBER	11-01-09 11-30-09			4,333.33	
11-30-09	PR	LANE, TERRY ALAN COMMUNICATIONS DIRECTOR	11-01-09 11-30-09			8,716.67	
11-30-09	PR	PHILLIPS, JONATHAN P PROFESSIONAL STAFF	11-01-09 11-30-09			9,200.00	
11-30-09	PR	SCHREIBEL, THOMAS SHARED EMPLOYEE	11-01-09 11-30-09			1,174.08	
11-30-09	PR	SHARP, JEFFERY M PROFESSIONAL STAFF	11-01-09 11-30-09			9,166.67	
11-30-09	PR	UNRUN COHEN, ANA DEPUTY STAFF DIRECTOR	11-01-09 11-30-09			10,000.00	
11-30-09	PR	WALDRON, GERARD J STAFF DIRECTOR & CHIEF COUNSEL	11-01-09 11-30-09			14,375.00	
11-30-09	PR	WATSON, HARLAN L	11-01-09 11-30-09			13,958.33	

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11-30-09	PR	MIN DISTINGUISHED PROF STF MEM ZACH, ANDREW P. PROFESSIONAL STAFF MEMBER	11-01-09 11-30-09			5,716.67			
							NON STATUTORY COMPENSATION TOTALS:		154,069.91
1106 BONUS									
11-30-09	PR	BAUSSAN, DANIELLE E STAFF COUNSEL	11-01-09 11-30-09			5,000.00			
11-30-09	PR	BEAUVAIS, JOEL COUNSEL	11-01-09 11-30-09			183.34			
11-30-09	PR	BRODSKY, ALIYA L CHIEF CLERK	11-01-09 11-30-09			5,000.00			
11-30-09	PR	BURNHAM-SNYDER, EBEN W COMMUNICATIONS DIRECTOR	11-01-09 11-30-09			5,000.00			
11-30-09	PR	FREEDHOFF, MICHAL PROFESSIONAL STAFF MEMBER	11-01-09 11-30-09			4,617.25			
11-30-09	PR	GRAY IV, LESLIE M. PROFESSIONAL STAFF MEMBER	11-01-09 11-30-09			4,333.33			
11-30-09	PR	SHARP, JEFFERY M PROFESSIONAL STAFF	11-01-09 11-30-09			5,000.00			
11-30-09	PR	UNRUN COHEN, ANA DEPUTY STAFF DIRECTOR	11-01-09 11-30-09			4,224.00			
							BONUS TOTALS:		33,357.92
							PERSONNEL COMPENSATION TOTALS:		187,427.83
21 TRAVEL									
2135 TAXI, PARKING, TOLLS									
11-16-09	P1	10GW0000011 GW0010200909ZAC	ANDREW ZACH LOCAL TRANSPORTATION	10-20-09 10-20-09	01879684	1101050	20.00		
11-16-09	P1	10GW0000007 GW0009250908WAT	HARLAN L WATSON LOCAL TRANSPORTATION	09-25-09 09-25-09	01879427	1101049	50.00		
11-16-09	P1	10GW0000006 GW0010110908WAT	HARLAN L WATSON LOCAL TRANSPORTATION	10-11-09 10-11-09	01879426	1101049	50.00		
							TAXI, PARKING, TOLLS TOTALS:		120.00
							TRAVEL TOTALS:		120.00
23 RENT, COMMUNICATION, UTILITIES									
2320 DC TEL EQUIP (TRANSFER)									
11-30-09	S5	DY0910B0231		10-01-09 10-31-09			198.00		