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

F. JAMES SENSENBRENNER, JR., WISCONSIN  
*RANKING MEMBER*  
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EDWARD J. MARKEY, MASSACHUSETTS  
CHAIRMAN

May 17, 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 March 2010, including:

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

Sincerely,



Edward J. Markey  
Chairman

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

March 2010

March 10, 2010      hearing “The Clean Energy Recovery: Creating Jobs, Building New Industries and Saving Money.” 9:30 a.m. 2141 Rayburn House Office Building, Washington DC,

March 16, 2010      hearing, “Clearing the Smoke: Understanding the Impacts of Black Carbon Pollution.” 10:00 a.m. 1310 Longworth House Office Building, Washington, DC

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

Statement of expenses from 03/01/09- 03/31/09

11	Personnel Compensation		130986.58
12	Transit Benefits		0
21	Travel		54
23	Rent, Communication, Utilities		1604.84
24	Printing and Reproduction		49.9
25	Other services		4625.59
26	Supplies and Materials		246.48
31	Equipment Maintenance		178

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

Fund Balance Statement as of 5/17/2010

Resolution:

Whole Committee- Funding Limit

Less expenses

Total Authorization: \$2,070,600

<b>2010- January</b>	<b>\$131,187.25</b>
<b>2010- February</b>	<b>\$143,137.40</b>
<b>2010- March</b>	<b>\$137,745.39</b>
<b>Total Committee Expenses to Date</b>	<b>\$ 412,070.04</b>
<b>Unexpended Authorization</b>	<b>\$1,658,529.96</b>

OFFICE: ENERGY INDEP & GLOBAL WARMING  
 ID: GW000

AUTHORIZATION YEAR 2010  
 2ND SESSION, 111TH CONGRESS  
 MONTH OF MARCH 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							
03-31-10	PR	BAUSSAN, DANIELLE E STAFF COUNSEL	03-01-10 03-31-10			7,437.50	
03-31-10	PR	BEAUVAIS, JOEL COUNSEL	03-01-10 03-31-10			4,750.00	
03-31-10	PR	BHARWANI, RAJESH D. PROFESSIONAL STAFF	03-01-10 03-31-10			7,383.33	
03-31-10	PR	BRODSKY, ALIYA L CHIEF CLERK	03-01-10 03-31-10			5,666.67	
03-31-10	PR	BURNHAM-SNYDER, EBEN W COMMUNICATIONS DIRECTOR	03-01-10 03-31-10			8,333.33	
03-31-10	PR	CHENAULT, JACQUELINE M NEW MEDIA SPECIALIST	03-01-10 03-31-10			2,583.33	
03-31-10	PR	DUNCAN, JEFFREY S. PROFESSIONAL STAFF MEMBER	03-01-10 03-31-10			9,816.67	
03-31-10	PR	FORSYTH, BARTON W. MINORITY STAFF DIRECTOR	03-01-10 03-31-10			12,625.00	
03-31-10	PR	GOO, MICHAEL L STAFF DIRECTOR & CHIEF COUNSEL	03-01-10 03-31-10			14,375.00	
03-31-10	PR	GRAY IV, LESLIE M. PROFESSIONAL STAFF MEMBER	03-01-10 03-31-10			4,333.33	
03-31-10	PR	HODGMAN, COLLEEN A OFFICE MANAGER/PRESS ASSISTANT	03-01-10 03-31-10			3,166.67	
03-31-10	PR	LANE, TERRY ALAN COMMUNICATIONS DIRECTOR	03-01-10 03-31-10			7,466.67	
03-31-10	PR	PHILLIPS, JONATHAN P PROFESSIONAL STAFF	03-01-10 03-31-10			4,200.00	
03-31-10	PR	SCHREIBEL, THOMAS SHARED EMPLOYEE	03-01-10 03-31-10			1,174.08	
03-31-10	PR	SHARP, JEFFERY M PROFESSIONAL STAFF	03-01-10 03-31-10			9,166.67	
03-31-10	PR	UNRUN COHEN, ANA DEPUTY STAFF DIRECTOR	03-01-10 03-31-10			10,000.00	
03-31-10	PR	WATSON, HARLAN L MIN DISTINGUISHED PROF STF MEM	03-01-10 03-31-10			13,458.33	
03-31-10	PR	ZACH, ANDREW P.	03-01-10 03-31-10			5,050.00	

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DATE	REFERENCE NO INVOICE NUMBER	PAYEE DESCRIPTION	SERVICE DATES FROM TO	CHECK/EFT NUMBER	VOUCHER NUMBER	(\$) AMOUNT	TOTALS
PROFESSIONAL STAFF MEMBER							
						NON STATUTORY COMPENSATION TOTALS:	130,986.58
						PERSONNEL COMPENSATION TOTALS:	130,986.58
21 TRAVEL							
2135 TAXI, PARKING, TOLLS							
03-18-10	P1 10GW0000060	JACQUELINE M CHENault	02-23-10 02-23-10	01949749	1101070	8.00	
	CM0002231008CHE	LOCAL TRANSPORTATION					
03-18-10	P1 10GW0000061	JACQUELINE M CHENault	02-23-10 02-23-10	01949750	1101070	7.00	
	CM0002231008ACH	LOCAL TRANSPORTATION					
03-18-10	P1 10GW0000062	JEFFREY M. SHARP	02-23-10 02-23-10	01949639	1101070	39.00	
	CM0002261009SHA	PARKING					
						TAXI, PARKING, TOLLS TOTALS:	54.00
						TRAVEL TOTALS:	54.00
23 RENT, COMMUNICATION, UTILITIES							
2320 DC TEL EQUIP (TRANSFER)							
03-30-10	S5 DY100200224		02-01-10 02-28-10			116.00	
		DC TEL EQUIP (TRANSFER)					
						DC TEL EQUIP (TRANSFER) TOTALS:	116.00
2321 DC TEL SERVICE (TRANSFER)							
03-30-10	S5 DY100200867		02-01-10 02-28-10			230.00	
		DC TEL SERVICE (TRANSFER)					
						DC TEL SERVICE (TRANSFER) TOTALS:	230.00
2322 DC TEL TOLLS (TRANSFER)							
03-30-10	S5 DY100202757		02-01-10 02-28-10			1,112.84	
		DC TEL TOLLS (TRANSFER)					
						DC TEL TOLLS (TRANSFER) TOTALS:	1,112.84
2335 HIR GRAPHICS (TRANSFER)							
03-30-10	S3 10089G00026		03-01-10 03-31-10			146.00	
		HIR GRAPHICS (TRANSFER)					
						HIR GRAPHICS (TRANSFER) TOTALS:	146.00
						RENT, COMMUNICATION, UTILITIES TOTALS:	1,604.84
24 PRINTING AND REPRODUCTION							
2401 PRINTING AND REPRODUCTION							