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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

October 21, 2009

Honorable Robert A. Brady  
Chairman  
Committee on House Administration  
1309 Longworth House Office Building  
Washington, DC 20515

COMMITTEE  
HOUSE ADMINISTRATION  
2009 OCT 21 PM 4:08

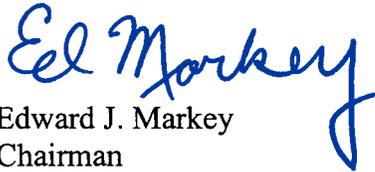
Dear Mr. Chairman,

In accordance with the regulations of the Committee on House Administration, I am submitting three copies of the monthly report for September 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 September

Sincerely,

  
Edward J. Markey  
Chairman

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

September 10, 2009 hearing, "Roadmap to Copenhagen – Driving towards Success."  
9:30 a.m. 2175 Rayburn House Office Building, Washington DC,

September 24, 2009 hearing, "Solar Heats Up: Accelerating Widespread Deployment"  
9:30 a.m. 2318 Rayburn House Office Building, Washington, DC

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

General Expenditures		Total	YTD
FM	Franked Mail	-7.06	\$ -
	11 Personnel Compensation	144069.91	\$ 1,341,095.92
	12 Transit Benefits	0	\$ 2,561.73
	21 Travel	1169.05	\$ 1,401.48
	23 Rent, Communication, Utilities	2555.54	17910.24
	24 Printing and Reproduction	880.94	\$ 1,043.92
	25 Other services	2499.89	\$ 25,013.83
	26 Supplies and Materials	343.33	\$ 5,950.70
	31 Equipment Maintenance	\$ 178.00	\$ 1,602.00
		151689.6	\$ 1,396,579.82

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

Fund Balance Statement as of 9/30/2009

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
Total Committee Expenses to Date	\$1,396,579.82
Unexpended Authorization	\$700,320.18

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U. S. HOUSE OF REPRESENTATIVES  
Payroll Certification

Accounting Period: 09/01/09 To: 09/30/09

Process Level: GW000 SELECT COMM-ENG INDEP&GL WARR

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3(D) PERSONNEL					
BEAUVAIS, JOEL COUNSEL	60,000.00	5,000.00	09/01/09 09/30/09		149248
BURHAM-SNYDER, EBEN W. COMMUNICATIONS DIRECTOR	100,000.00	8,333.33	09/01/09 09/30/09		148852
DUNCAN, JEFFREY S PROFESSIONAL STAFF MEMBER	117,800.00	9,816.67	09/01/09 09/30/09		132516
SCHREIBEL, THOMAS SHARED EMPLOYEE	14,089.00	1,174.08	09/01/09 09/30/09	APPOINTMENT 09/01/09	136748
SCHREIBEL, THOMAS CHIEF OF STAFF	10,000.00	0.00	09/01/09 09/30/09	TERMINATED 08/31/09	136748
SHARP, JEFFERY MICHAEL PROFESSIONAL STAFF	110,000.00	9,166.67	09/01/09 09/30/09		150263
UNRUH COHEN, ANA LOUISE DEPUTY STAFF DIRECTOR	120,000.00	10,000.00	09/01/09 09/30/09		95259
WALDRON, GERARD J STAFF DIRECTOR & CHIEF COUNSEL	172,500.00	14,375.00	09/01/09 09/30/09		25294
WEIMER, ROBERT THOMAS MINORITY STAFF DIRECTOR	167,800.00	0.00	09/01/09 09/30/09	TERMINATED 08/31/09	106652
SPECIAL & SELECT COMMITTEE PERSONNEL					
BAUSSAN, DANIELLE ELIZABETH STAFF COUNSEL	89,250.00	7,437.50	09/01/09 09/30/09		149205
BHARWANI, RAJESH D PROFESSIONAL STAFF	103,600.00	8,633.33	09/01/09 09/30/09	P/R CHANGE 09/01/09	133640
BRODSKY, ALIYA L. CHIEF CLERK	68,000.00	5,666.67	09/01/09 09/30/09		148845

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Accounting Period: 09/01/09 To: 09/30/09

Process Level: GM000 SELECT COMM-ENG INDEPEGL WARM

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
CHENAULT, JACQUELINE MORGAN STAFF ASSISTANT	31,000.00	2,583.33	09/01/09 09/30/09		151568
FORSYTH, BARTON W MINORITY STAFF DIRECTOR	157,500.00	13,125.00	09/01/09 09/30/09	P/R CHANGE 09/01/09	143457
FREDHOFF, MICHAEL PROFESSIONAL STAFF MEMBER	60,000.00	5,000.00	09/01/09 09/30/09	P/R CHANGE 09/01/09	132383
GOO, MICHAEL L COUNSEL	82,000.00	6,833.33	09/01/09 09/30/09		138602
GRAY IV, LESLIE MORGAN PROFESSIONAL STAFF MEMBER	52,000.00	4,333.33	09/01/09 09/30/09		4443
LANE, TERRY ALAN COMMUNICATIONS DIRECTOR	104,600.00	8,716.67	09/01/09 09/30/09	P/R CHANGE 09/01/09	142324
PHILLIPS, JONATHAN PATRICK PROFESSIONAL STAFF	50,400.00	4,200.00	09/01/09 09/30/09		149189
WATSON, HARLAN L MTN DISTINGUISHED PROF STF MEM	167,500.00	13,958.33	09/01/09 09/30/09	P/R CHANGE 09/01/09	67313
ZACH, ANDREW P PROFESSIONAL STAFF MEMBER	68,600.00	5,716.67	09/01/09 09/30/09	P/R CHANGE 09/01/09	143645

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Process Level: GM000 SELECT COMM-ENG INDEP&GL WARM

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	57,865.75	7	7
SPECIAL & SELECT COMMITTEE PERSONNEL	86,204.16	12	12
Total	144,069.91	19	19

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

