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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

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
JOHN B. SHADEGG, ARIZONA
CANDICE MILLER, MICHIGAN
JOHN SULLIVAN, OKLAHOMA
MARSHA BLACKBURN, TENNESSEE
SHELLEY CAPITO, WEST VIRGINIA

EDWARD J. MARKEY, MASSACHUSETTS
CHAIRMAN

December 13, 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 November 2010, 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

2010 DEC 16 PM 2:54
COMMITTEE
HOUSE ADMINISTRATION

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

November 2010

No Select Committee hearings were held in November 2010.

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

Statement of expenses from 11/01/10-11/30/10

FM	Franked Mail		1.77
11	Personnel Compensation		175540.74
12	Transit Benefits		0
21	Travel		0
23	Rent, Communication, Utilities		1912.27
24	Printing and Reproduction		0
25	Other services		2431.45
26	Supplies and Materials		439.57
31	Equipment Maintenance		178.00

SELECT COMMITTEE ON ENERGY INDEPENDENCE AND GLOBAL WARMING

Fund Balance Statement as of 12/13/2010

Resolution:

Whole Committee- Funding Limit

Less expenses

Total Authorization: \$2,070,600

2010- January	\$131,187.25
2010- February	\$143,137.40
2010- March	\$137,745.39
2010- April	\$140,323.48
2010- May	\$138,463.09
2010- June	\$141,261.65
2010- July	\$139,693.04
2010- August	\$144,666.87
2010-September	\$185,982.03
2010-October	\$161,906.74
2010- November	\$180,503.80
Total Committee Expenses to Date	\$1,644,801.70
Unexpended Authorization	\$425,798.30

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

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

Accounting Organization: 10GW000

Department: GW000 SELECT COMM-ENG INDEP&GL WARM

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BEAUVAIS, JOEL 3(D)L COUNSEL	62,000.00	5,166.67	11/01/2010 to 11/30/2010		
BURNHAM-SNYDER, EBEN W. COMMUNICATIONS DIRECTOR	125,000.00	10,416.67	11/01/2010 to 11/30/2010		
DUNCAN, JEFFREY S PROFESSIONAL STAFF MEMBER	117,800.00	9,816.67	11/01/2010 to 11/30/2010		
GOO, MICHAEL L STAFF DIRECTOR & CHIEF COUNSEL	172,500.00	14,375.00	11/01/2010 to 11/30/2010		
SCHREIBEL, THOMAS SHARED EMPLOYEE	14,089.00	1,174.08	11/01/2010 to 11/30/2010		
UNRUH COHEN, ANA LOUISE DEPUTY STAFF DIRECTOR	125,000.00	10,416.67	11/01/2010 to 11/30/2010		

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Accounting Organization: 10GW000

Department: GW000 SELECT COMM-ENG INDEP&GL WARM

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BHARWANI, RAJESH D PROFESSIONAL STAFF	106,300.00	8,858.33	11/01/2010 to 11/30/2010		
BUTLER, SARAH ELIZABETH CHIEF CLERK	108,000.00	9,000.00	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
CHENAULT, JACQUELINE MORGAN NEW MEDIA SPECIALIST	100,000.00	8,333.33	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
FORSYTH, BARTON W MINORITY STAFF DIRECTOR	158,000.00	13,166.67	11/01/2010 to 11/30/2010		
GRAY IV, LESLIE MORGAN PROFESSIONAL STAFF MEMBER	119,000.00	9,916.67	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
HODGMAN, COLLEEN A OFFICE MANAGER/PRESS ASSISTANT	52,000.00	4,333.33	11/01/2010 to 11/30/2010		
LANE, TERRY ALAN COMMUNICATIONS DIRECTOR	107,300.00	8,941.67	11/01/2010 to 11/30/2010		
PHILLIPS, JONATHAN PATRICK PROFESSIONAL STAFF	115,500.00	9,625.00	11/01/2010 to 11/30/2010	P/R CHANGE 11/01/10	
SCOZZARO, A TIANNA HEARINGS COORDINATOR	30,000.00	2,500.00	11/01/2010 to 11/30/2010		
SHARP, JEFFERY MICHAEL PROFESSIONAL STAFF	112,000.00	9,333.33	11/01/2010 to 11/30/2010		
STEINBUCK, JONAH V PROFESSIONAL STAFF	60,000.00	5,000.00	11/01/2010 to 11/30/2010		
WATSON, HARLAN L MIN DISTINGUISHED PROF STF MEM	167,500.00	13,958.33	11/01/2010 to 11/30/2010		
ZACH, ANDREW P PROFESSIONAL STAFF MEMBER	80,500.00	6,708.33	11/01/2010 to 11/30/2010		

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

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

Accounting Organization: 10GW000

Department: GW000 SELECT COMM-ENG INDEP&GL WARM

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BURNHAM-SNYDER, EBEN W. COMMUNICATIONS DIRECTOR	125,000.00	3,333.33			
SCOZZARO, A TIANNA HEARINGS COORDINATOR	30,000.00	2,000.00			
SHARP, JEFFERY MICHAEL PROFESSIONAL STAFF	112,000.00	3,333.33			
STEINBUCK, JONAH V PROFESSIONAL STAFF	60,000.00	2,500.00			
UNRUH COHEN, ANA LOUISE DEPUTY STAFF DIRECTOR	125,000.00	3,333.33			

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

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

Accounting Organization: 10GW000

Department: GW000 SELECT COMM-ENG INDEP&GL WARM

Department Employee Group		Expenditure		Active		Paid	
GW000	SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$51,365.76	6	6			
GW000	SPECIAL & SELECT COMMITTEE - PERSONNEL	\$109,674.99	13	13			
GW000	SPECIAL & SELECT COMMITTEE - BONUS	\$14,499.99	0	5			
GW000	Total	\$175,540.74	19	24			

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

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

11/01/2010 to 11/30/2010

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

Accounting Organization: 10GW000

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

Accounting Organization: 10GW000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL	\$51,365.76	6	6
SPECIAL & SELECT COMMITTEE - PERSONNEL	\$109,674.99	13	13
SPECIAL & SELECT COMMITTEE - BONUS	\$14,499.99	0	5
Total	\$175,540.74	19	24

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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