Statement of Disbursements

U.S. House of Representatives

Excerpt for: Representative Gary C. Peters (MI-09)

January 1, 2010 – March 31, 2010

SUPPLIES AND MATERIALS

01–08	P1	10VA0500114	CONGRESSIONAL QUARTERLY INC.	02/02/10	02/02/11	PUBLICATION REF MATERIAL	6,995.00
01–08	P1	10VA0500113	DEER PARK WATER	10/27/09	11/26/09	BOTTLED WATER	62.51
01–08	P1	10VA0500127	MARGUERITE CLAVEL	10/02/09	10/29/09	PUBLICATION REF MATERIAL	31.38
01–08	P1	10VA0500128	DO	10/30/09	11/26/09	PUBLICATION REF MATERIAL	31.38
01–08	P1	10VA0500129	DO	07/10/09	08/06/09	PUBLICATION REF MATERIAL	31.30
01–08	P1	10VA0500121	SHENANDOAH VALLEY WATER	11/04/09	12/01/09	BOTTLED WATER	22.50
01–08	P1	10VA0500125	STAPLES CREDIT PLAN	11/13/09	12/03/09	OFFICE SUPPLIES OUTSIDE	522.68
01–25	P1	10VA0500136	THE WASHINGTON POST	11/25/09	11/24/10	PUBLICATION REF MATERIAL	130.88
01–28	P1	10VA0500137	PITNEY BOWES	12/08/09	12/08/09	OFFICE SUPPLIES OUTSIDE	111.22
01–31	SF	DY100100031		12/01/09	12/31/09	OFFICE SUPPLY (TRANSFER)	–157.50
01–31	SF	DY100100740		12/01/09	12/31/09	OFFICE SUPPLY (TRANSFER)	–20.25
01–31	S1	DY100100703		12/01/09	12/31/09	OFFICE SUPPLY (TRANSFER)	108.00
02–01	P1	10VA0500145	S&K OFFICE PRODUCTS	12/03/09	12/03/09	OFFICE SUPPLIES OUTSIDE	27.27
02–01	P1	10VA0500146	DO	12/04/09	12/04/09	OFFICE SUPPLIES OUTSIDE	13.18
02–04	P1	10VA0500154	DEER PARK WATER	11/27/09	12/26/09	BOTTLED WATER	41.33
02–04	P1	10VA0500152	MARGUERITE CLAVEL	11/27/09	12/24/09	PUBLICATION REF MATERIAL	31.38
02–05	P1	10VA0500162	STAPLES CREDIT PLAN	12/14/09	01/12/10	OFFICE SUPPLIES OUTSIDE	113.17
02–27	P1	10VA0500190	MARGUERITE CLAVEL	12/25/09	01/21/10	PUBLICATION REF MATERIAL	31.38
03–02	P2	OSM41800	HEWLETT-PACKARD COMPANY	10/07/09	10/07/09	OFFICE SUPPLIES OUTSIDE	143.00
						SUPPLIES AND MATERIALS TOTALS:	8,269.81

EQUIPMENT

01–12	F2	RN000029690	DELL DIRECT SALES	12/08/09	12/08/09	COMP HARDWARE PURCH – $25000	1,631.53
						EQUIPMENT TOTALS:	1,631.53
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	74,942.76
						OFFICE TOTALS:	74,942.76

2010 HON. GARY C. PETERS
OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL	912.42	912.42
PERSONNEL COMPENSATION	196,321.11	196,321.11
TRAVEL	13,881.51	13,881.51
RENT, COMMUNICATION, UTILITIES	16,985.67	16,985.67
PRINTING AND REPRODUCTION	17,750.10	17,750.10
OTHER SERVICES	15,409.00	15,409.00
SUPPLIES AND MATERIALS	1,913.48	1,913.48
EQUIPMENT	599.79	599.79
OFFICIAL EXPENSES OF MEMBERS TOTALS:	263,773.08	263,773.08
OFFICE TOTALS:	263,773.08	263,773.08

OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL

01–31	SF	DY100100403		01/20/10	02/01/10	FRANKED MAIL	–96.55
02–22	04	NW201000101	UNITED STATES POSTAL SERVICE	01/03/10	01/31/10	FRANKED MAIL	490.87
03–25	04	NW201000200	DO	02/01/10	02/28/10	FRANKED MAIL	568.49
03–31	SF	DY100300340		03/20/10	04/01/10	FRANKED MAIL	–50.39
						FRANKED MAIL TOTALS:	912.42

PERSONNEL COMPENSATION

BANKS, LINDA M.	01/03/10	03/31/10	FINANCIAL ADMINISTRATOR	3,666.67

STATEMENT OF DISBURSEMENTS

MEMBERS REPRESENTATION ALLOW—Con.

2010 HON. GARY C. PETERS—Con.

DATE	VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
		BOYAGIAN,ARMEN A	01/03/10	03/31/10	CONGRESSIONAL DISTRICT LIAISON		6,966.67
		FELDMAN,ERIC J	01/03/10	03/31/10	CHIEF OF STAFF		27,866.67
		FOSNACHT,ALAN	01/03/10	03/31/10	STAFF ASSISTANT		7,577.77
		GREENFIELD,ALEX S	01/03/10	03/31/10	CONGRESSIONAL DISTRICT LIAISON		7,333.33
		HEPOLA,CARLY A	01/03/10	03/31/10	LEGISLATIVE ASSISTANT		10,511.10
		HRIT,KEVIN	01/03/10	03/31/10	DISTRICT LIAISON		10,144.44
		MCBROOM,DIANA	01/03/10	03/31/10	DISTRICT DIRECTOR		22,000.00
		MERZ, JULIE E.	01/03/10	01/30/10	SHARED EMPLOYEE		93.34
		MINDLIN,BETHANY E	01/03/10	03/31/10	DISTRICT LIAISON		7,211.10
		RICHARDS,KALA R	01/21/10	03/31/10	CONSTITUENT SERVICE REP.		6,416.67
		SAFRAN,CHAIM	01/03/10	03/31/10	DISTRICT LIAISON		10,755.56
		SCHWARZ,CULLEN	01/03/10	03/31/10	COMMUNICATIONS DIRECTOR		17,111.10
		SHAQIRI,KUSHTRIM	01/03/10	03/31/10	DISTRICT LIAISON		10,144.44
		SMITH,JONATHAN D	01/03/10	03/31/10	LEGISLATIVE DIRECTOR		21,022.23
		STEBLAY,BRIAN	01/03/10	03/31/10	LEGISLATIVE CORRESPONDENT		8,555.56
		STEPHENSON,CAITLYN	01/03/10	03/31/10	SCHEDULER		8,922.23
		WEINBERG,DAVID M	01/03/10	03/31/10	LEGISLATIVE ASSISTANT		10,022.23
					PERSONNEL COMPENSATION TOTALS:		196,321.11
	TRAVEL						
02–01 P1	10MI0900139	JONATHAN SMITH	01/14/10	01/15/10	LODGING		119.60
02–01 P1	10MI0900140	DO	01/14/10	01/15/10	CAR RENTAL		157.79
02–01 P1	10MI0900141	DO	01/14/10	01/14/10	TAXI, PARKING, TOLLS		15.00
02–01 P1	10MI0900142	DO	01/15/10	01/15/10	GASOLINE		11.62
02–02 P1	10MI0900136	CARLY A HEPOLA	01/14/10	01/15/10	CAR RENTAL		145.79
02–02 P1	10MI0900137	DO	01/15/10	01/15/10	GASOLINE		18.86
02–05 P1	10MI0900138	ALAN FONACHT	01/12/10	01/19/10	PRIVATE OWNED VEHICLE MILEAGE		21.00
02–22 P1	10MI0900148	CITIBANK GOV CARD SERVICE	01/19/10	01/19/10	COMMERCIAL TRANSPORTATION		25.00
02–22 P1	10MI0900149	DO	01/15/10	01/19/10	CAR RENTAL		280.77
02–22 P1	10MI0900150	DO	01/19/10	01/19/10	GASOLINE		34.55
02–23 P1	10MI0900151	JONATHAN SMITH	01/26/10	01/26/10	TAXI, PARKING, TOLLS		11.00
02–23 P1	10MI0900152	DO	01/27/10	01/27/10	TAXI, PARKING, TOLLS		10.00
02–23 P1	10MI0900153	DO	01/27/10	01/27/10	TAXI, PARKING, TOLLS		10.00
03–02 P1	10MI0900165	CITIBANK GOV CARD SERVICE	01/22/10	01/22/10	COMMERCIAL TRANSPORTATION		350.70
03–02 P1	10MI0900166	DO	01/14/10	01/14/10	COMMERCIAL TRANSPORTATION		215.70
03–02 P1	10MI0900167	DO	01/12/10	01/12/10	COMMERCIAL TRANSPORTATION		215.70
03–02 P1	10MI0900168	DO	01/14/10	01/14/10	COMMERCIAL TRANSPORTATION		215.70
03–02 P1	10MI0900169	DO	01/14/10	01/14/10	COMMERCIAL TRANSPORTATION		215.70
03–02 P1	10MI0900170	DO	01/27/10	01/31/10	COMMERCIAL TRANSPORTATION		152.40
03–02 P1	10MI0900171	DO	01/27/10	01/29/10	COMMERCIAL TRANSPORTATION		152.40
03–02 P1	10MI0900172	DO	01/27/10	01/29/10	COMMERCIAL TRANSPORTATION		152.40
03–02 P1	10MI0900173	DO	01/27/10	01/29/10	COMMERCIAL TRANSPORTATION		152.40
03–02 P1	10MI0900174	DO	01/27/10	01/29/10	COMMERCIAL TRANSPORTATION		152.40
03–02 P1	10MI0900175	DO	01/27/10	01/29/10	COMMERCIAL TRANSPORTATION		152.40

03–02	P1	10MI0900176	DO	01/27/10	01/29/10	COMMERCIAL TRANSPORTATION	152.40
03–02	P1	10MI0900177	DO	01/27/10	01/29/10	COMMERCIAL TRANSPORTATION	152.40
03–02	P1	10MI0900178	DO	01/27/10	01/27/10	COMMERCIAL TRANSPORTATION	215.70
03–02	P1	10MI0900179	DO	01/27/10	01/31/10	COMMERCIAL TRANSPORTATION	152.40
03–02	P1	10MI0900181	DAVID M WEINBERG	01/31/10	01/31/10	TAXI, PARKING, TOLLS	50.00
03–02	P1	10MI0900182	ERIC J FELDMAN	01/15/10	01/15/10	TAXI, PARKING, TOLLS	16.00
03–03	P1	10MI0900164	BETHANY E MINDLIN	01/09/10	01/28/10	PRIVATE OWNED VEHICLE MILEAGE	29.05
03–03	P1	10MI0900162	CHAIM I SAFRAN	01/04/10	01/29/10	PRIVATE OWNED VEHICLE MILEAGE	450.10
03–03	P1	10MI0900186	CITIBANK GOV CARD SERVICE	01/19/10	01/19/10	COMMERCIAL TRANSPORTATION	350.70
03–03	P1	10MI0900187	DO	02/02/10	02/02/10	COMMERCIAL TRANSPORTATION	215.70
03–03	P1	10MI0900188	DO	01/26/10	01/26/10	COMMERCIAL TRANSPORTATION	215.70
03–03	P1	10MI0900189	DO	01/29/10	01/29/10	COMMERCIAL TRANSPORTATION	135.00
03–03	P1	10MI0900190	DO	01/12/10	01/12/10	COMMERCIAL TRANSPORTATION	135.00
03–03	P1	10MI0900191	DO	01/12/10	01/12/10	COMMERCIAL TRANSPORTATION	215.70
03–03	P1	10MI0900192	DO	01/15/10	01/19/10	COMMERCIAL TRANSPORTATION	701.40
03–03	P1	10MI0900193	DO	01/13/10	01/13/10	COMMERCIAL TRANSPORTATION	350.70
03–03	P1	10MI0900194	DO	01/13/10	01/13/10	COMMERCIAL TRANSPORTATION	350.70
03–04	P1	10MI0900158	CAITLYN STEPHENSON	01/31/10	01/31/10	TAXI, PARKING, TOLLS	45.00
03–04	P1	10MI0900156	CULLEN SCHWARZ	01/13/10	01/13/10	TAXI, PARKING, TOLLS	10.00
03–04	P1	10MI0900157	ERIC J FELDMAN	01/29/10	01/29/10	TAXI, PARKING, TOLLS	85.00
03–04	P1	10MI0900163	KALA R RICHARDS	01/26/10	01/30/10	PRIVATE OWNED VEHICLE MILEAGE	29.50
03–07	P1	10MI0900199	CITIBANK GOV CARD SERVICE	01/15/10	01/15/10	COMMERCIAL TRANSPORTATION	215.70
03–12	P1	10MI0900207	BETHANY E MINDLIN	02/02/10	02/15/10	PRIVATE OWNED VEHICLE MILEAGE	29.60
03–12	P1	10MI0900206	CHAIM I SAFRAN	02/01/10	02/28/10	PRIVATE OWNED VEHICLE MILEAGE	470.75
03–12	P1	10MI0900203	KALA R RICHARDS	02/03/10	02/19/10	PRIVATE OWNED VEHICLE MILEAGE	41.50
03–12	P1	10MI0900202	KEVIN HRIT	01/28/10	02/26/10	PRIVATE OWNED VEHICLE MILEAGE	241.05
03–12	P1	10MI0900204	KUSHTRIM SHAQIRI	01/05/10	01/19/10	PRIVATE OWNED VEHICLE MILEAGE	135.15
03–12	P1	10MI0900205	DO	02/01/10	02/28/10	PRIVATE OWNED VEHICLE MILEAGE	281.50
03–17	P1	10MI0900209	CITIBANK GOV CARD SERVICE	01/29/10	01/29/10	TAXI, PARKING, TOLLS	93.90
03–17	P1	10MI0900210	DO	01/27/10	01/27/10	TAXI, PARKING, TOLLS	145.00
03–17	P1	10MI0900211	DO	01/28/10	01/29/10	MEALS	770.63
03–19	P1	10MI0900215	DO	01/27/10	01/27/10	TAXI, PARKING, TOLLS	143.75
03–23	P1	10MI0900218	DO	02/22/10	02/22/10	COMMERCIAL TRANSPORTATION	215.70
03–23	P1	10MI0900219	DO	03/04/10	03/04/10	COMMERCIAL TRANSPORTATION	215.70
03–23	P1	10MI0900220	DO	02/22/10	02/22/10	COMMERCIAL TRANSPORTATION	215.70
03–23	P1	10MI0900221	DO	03/02/10	03/02/10	COMMERCIAL TRANSPORTATION	215.70
03–23	P1	10MI0900222	DO	01/27/10	01/29/10	LODGING	219.80
03–23	P1	10MI0900223	DO	01/27/10	01/29/10	LODGING	219.80
03–23	P1	10MI0900224	DO	01/27/10	01/29/10	LODGING	219.80
03–23	P1	10MI0900225	DO	01/27/10	01/29/10	LODGING	219.80
03–23	P1	10MI0900226	DO	01/27/10	01/29/10	LODGING	219.80
03–23	P1	10MI0900227	DO	02/04/10	02/04/10	COMMERCIAL TRANSPORTATION	350.70
03–23	P1	10MI0900228	DO	02/14/10	02/14/10	COMMERCIAL TRANSPORTATION	192.70
03–23	P1	10MI0900229	DO	02/18/10	02/18/10	COMMERCIAL TRANSPORTATION	192.70
03–23	P1	10MI0900230	DO	02/26/10	02/26/10	COMMERCIAL TRANSPORTATION	350.70
03–23	P1	10MI0900231	DO	02/26/10	02/26/10	COMMERCIAL TRANSPORTATION	350.70
03–24	P1	10MI0900234	ARMEN A BAYAGIAN	02/08/10	02/26/10	PRIVATE OWNED VEHICLE MILEAGE	293.05
03–24	P1	10MI0900233	ERIC J FELDMAN	03/03/10	03/03/10	TAXI, PARKING, TOLLS	8.00
03–30	P1	10MI0900237	CITIBANK GOV CARD SERVICE	03/12/10	03/12/10	COMMERCIAL TRANSPORTATION	350.70

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.								
2010 HON. GARY C. PETERS—Con.								
03–30	P1	10MI0900238	DO	03/15/10	03/15/10	COMMERCIAL TRANSPORTATION		215.70
							TRAVEL TOTALS:	13,881.51
		RENT, COMMUNICATION, UTILITIES						
01–15	CB	NW001141854	UNITED PARCEL SERVICE	01/04/10	01/04/10	POSTAGE/COURIER/BOX RENTAL		33.03
01–20	P9	MI0901R1001	COLE-TOV INVESTMENTS	01/01/10	01/31/10	DISTRICT OFFICE RENT - PRIVATE		2,500.00
01–22	CB	NW001201852	UNITED PARCEL SERVICE	01/06/10	01/06/10	POSTAGE/COURIER/BOX RENTAL		24.60
01–29	P1	10MI0900122	COMCAST CABLEVISION	01/18/10	02/17/10	UTILITIES		144.52
01–29	CB	NW001281903	UNITED PARCEL SERVICE	01/15/10	01/15/10	POSTAGE/COURIER/BOX RENTAL		5.05
01–29	P1	10MI0900121	VERIZON WIRELESS	12/24/09	01/23/10	TELECOM SVC, EQUIP & TOLLS		673.74
02–04	P1	10MI0900143	DTE ENERGY	12/14/09	01/15/10	UTILITIES		180.31
02–04	CB	NW002031849	UNITED PARCEL SERVICE	01/27/10	01/27/10	POSTAGE/COURIER/BOX RENTAL		5.70
02–16	CB	NW002121856	DO	01/27/10	01/27/10	POSTAGE/COURIER/BOX RENTAL		16.57
02–18	CB	NW002171848	DO	02/04/10	02/04/10	POSTAGE/COURIER/BOX RENTAL		20.22
02–22	P9	MI0901R1002	COLE-TOV INVESTMENTS	02/01/10	02/28/10	DISTRICT OFFICE RENT - PRIVATE		2,500.00
02–24	S5	DY100100365		01/01/10	01/31/10	DC TEL EQUIP (TRANSFER)		40.00
02–24	S5	DY100100988		01/01/10	01/31/10	DC TEL SERVICE (TRANSFER)		127.50
02–24	S5	DY100103574		01/01/10	01/31/10	DC TEL TOLLS (TRANSFER)		1,157.36
02–24	S5	DY100105906		01/01/10	01/31/10	DISTRICT OFC TEL EQUIP (TRFR)		125.17
02–24	S5	DY100107536		01/01/10	01/31/10	DISTRICT OFC TEL TOLLS (TRFR)		55.37
02–25	P1	10MI0900160	COMCAST CABLEVISION	02/18/10	03/17/10	UTILITIES		144.54
02–25	P1	10MI0900159	THE NEW YORK TIMES	02/03/10	02/01/11	UTILITIES		72.80
02–25	CB	NW002241847	UNITED PARCEL SERVICE	02/12/10	02/12/10	POSTAGE/COURIER/BOX RENTAL		3.83
02–28	S4	10059001079		01/03/10	01/31/10	RECORDING (TRANSFER)		60.89
03–02	P1	10MI0900180	VERIZON WIRELESS	01/24/10	02/23/10	TELECOM SVC, EQUIP & TOLLS		675.57
03–04	P1	10MI0900155	AT&T	12/13/09	01/12/10	TELECOM SVC, EQUIP & TOLLS		732.77
03–04	CB	NW003031857	UNITED PARCEL SERVICE	02/08/10	02/08/10	POSTAGE/COURIER/BOX RENTAL		15.69
03–07	P1	10MI0900198	DTE ENERGY	01/15/10	02/17/10	UTILITIES		186.89
03–07	P1	10MI0900196	ICONSTITUENT LLC	01/07/10	01/07/10	TELECOM SVC, EQUIP & TOLLS		1,933.55
03–07	P1	10MI0900197	DO	01/28/10	01/28/10	TELECOM SVC, EQUIP & TOLLS		518.05
03–11	CB	NW003101856	UNITED PARCEL SERVICE	02/25/10	02/25/10	POSTAGE/COURIER/BOX RENTAL		66.62
03–18	CB	NW003171846	DO	03/10/10	03/10/10	POSTAGE/COURIER/BOX RENTAL		5.13
03–19	P1	10MI0900217	AT&T	01/13/10	02/12/10	TELECOM SVC, EQUIP & TOLLS		764.15
03–19	P9	MI0901R1003	COLE-TOV INVESTMENTS	03/01/10	03/31/10	DISTRICT OFFICE RENT - PRIVATE		2,500.00
03–29	P1	10MI0900235	VERIZON WIRELESS	02/24/10	03/23/10	TELECOM SVC, EQUIP & TOLLS		774.76
03–30	S5	DY100200359		02/01/10	02/28/10	DC TEL EQUIP (TRANSFER)		40.00
03–30	S5	DY100200976		02/01/10	02/28/10	DC TEL SERVICE (TRANSFER)		127.50
03–30	S5	DY100203591		02/01/10	02/28/10	DC TEL TOLLS (TRANSFER)		605.91
03–30	S5	DY100205905		02/01/10	02/28/10	DISTRICT OFC TEL EQUIP (TRFR)		125.17
03–30	S5	DY100207531		02/01/10	02/28/10	DISTRICT OFC TEL TOLLS (TRFR)		89.51
03–30	HV	10A90300413	THE NEW YORK TIMES	02/03/10	02/01/11	UTILITIES		–72.80
03–30	CB	NW003291848	UNITED PARCEL SERVICE	03/18/10	03/18/10	POSTAGE/COURIER/BOX RENTAL		6.00
							RENT, COMMUNICATION, UTILITIES TOTALS:	16,985.67
		PRINTING AND REPRODUCTION						
01–22	S3	10022000049		01/01/10	01/31/10	PHOTOGRAPHIC (TRANSFER)		6.50

02–23	S3	10054000089		02/01/10	02/28/10	PHOTOGRAPHIC (TRANSFER)	12.80
03–04	P1	10MI0900154	ACCURATE WORD LLC.	01/25/10	01/25/10	PRINTING AND REPRODUCTION	48.90
03–11	P1	10MI0900208	GARY SHREWSBURY PHOTOGRAPHY	02/10/10	02/10/10	PRINTING AND REPRODUCTION	1,743.90
03–25	P5	10M4529007	DFM COMMUNICATIONS	03/02/10	03/02/10	PRINTING AND REPRODUCTION	15,938.00
						PRINTING AND REPRODUCTION TOTALS:	17,750.10
		OTHER SERVICES					
02–25	P1	10MI0900161	ICONSTITUENT LLC	12/31/09	12/31/10	WEB DEV,HOSTNG,EMAIL & REL SVC	10,000.00
03–19	P9	OSM10896801	INTERAMERICA TECHNOLOGIES INC.	01/01/10	02/28/10	TECHNOLOGY SERVICE CONTRACTS	3,606.00
03–19	P9	OSM10896803	DO	03/01/10	03/31/10	TECHNOLDGY SERVICE CONTRACTS	1,803.00
						OTHER SERVICES TOTALS:	15,409.00
		SUPPLIES AND MATERIALS					
01–31	SF	DY100100049		01/20/10	02/01/10	OFFICE SUPPLY (TRANSFER)	–340.00
01–31	SF	DY100100756		01/20/10	02/01/10	OFFICE SUPPLY (TRANSFER)	–122.46
01–31	S1	DY100100268		01/01/10	01/31/10	OFFICE SUPPLY (TRANSFER)	386.68
02–16	P1	10MI0900145	ABSOPURE WATER CO	01/21/10	01/21/10	BOTTLED WATER	13.00
02–16	C2	NW201004701	BOISE CASCADE	01/25/10	01/25/10	OFFICE SUPPLIES OUTSIDE	127.63
02–26	S1	DY100200266		02/01/10	02/28/10	OFFICE SUPPLY (TRANSFER)	510.26
03–02	P1	10MI0900183	ABSOPURE WATER CO	01/01/10	01/31/10	BOTTLED WATER	14.00
03–02	P1	10MI0900184	DEER PARK WATER	12/27/09	01/26/10	BOTTLED WATER	147.56
03–02	P1	10MI0900185	ICONSTITUENT LLC	02/17/10	02/17/10	PUBLICATION REF MATERIAL	324.24
03–04	P1	10MI0900200	CHAIM I SAFRAN	01/16/10	01/16/10	FDOD & BEVERAGE	109.75
03–12	C2	NW201007101	BOISE CASCADE	02/18/10	02/18/10	OFFICE SUPPLIES OUTSIDE	173.19
03–15	C2	NW201007400	DO	02/04/10	02/04/10	OFFICE SUPPLIES OUTSIDE	149.40
03–19	P1	10MI0900216	ABSOPURE WATER CO	02/01/10	02/28/10	BOTTLED WATER	14.00
03–19	P1	10MI0900213	CHAIM I SAFRAN	02/24/10	02/24/10	FOOD & BEVERAGE	25.00
03–19	P1	10MI0900212	KEVIN HRIT	02/25/10	02/25/10	FOOD & BEVERAGE	35.00
03–22	P1	10MI0900232	BETHANY E MINDLIN	02/20/10	02/20/10	FOOD & BEVERAGE	56.01
03–26	C2	NW201008501	BOISE CASCADE	03/02/10	03/02/10	OFFICE SUPPLIES OUTSIDE	102.57
03–30	HV	10A90300413	THE NEW YORK TIMES	02/03/10	02/01/11	PUBLICATION REF MATERIAL	72.80
03–31	SF	DY100300024		03/20/10	04/01/10	OFFICE SUPPLY (TRANSFER)	–235.75
03–31	SF	DY100300656		03/20/10	04/01/10	OFFICE SUPPLY (TRANSFER)	–52.65
03–31	S1	DY100300192		03/01/10	03/31/10	OFFICE SUPPLY (TRANSFER)	403.25
						SUPPLIES AND MATERIALS TOTALS:	1,913.48
		EQUIPMENT					
01–28	S8	MA000928561		01/01/10	01/31/10	EQUIPMENT MAINTENANCE	253.37
02–25	S8	MA000934614		02/01/10	02/28/10	EQUIPMENT MAINTENANCE	238.21
03–30	S8	MA000940858		03/01/10	03/31/10	EQUIPMENT MAINTENANCE	108.21
						EQUIPMENT TOTALS:	599.79
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	263,773.08
						OFFICE TOTALS:	263,773.08

2009 HON. GARY C. PETERS
OFFICIAL EXPENSES OF MEMBERS

		FRANKED MAIL					
01–28	O4	NW201001300	UNITED STATES POSTAL SERVICE	12/01/09	12/31/09	FRANKED MAIL	1,024.88
						FRANKED MAIL TOTALS:	1,024.88
		PERSONNEL COMPENSATION					
			BANKS, LINDA M.	01/01/10	01/02/10	FINANCIAL ADMINISTRATOR	83.33
			BOYAGIAN,ARMEN A	01/01/10	01/02/10	CONGRESSIONAL DISTRICT LIAISON	658.33

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.								
2009 HON. GARY C. PETERS—Con.								
			FELDMAN,ERIC J	01/01/10	01/02/10	CHIEF OF STAFF		3,611.11
			FOSNACHT,ALAN	01/01/10	01/02/10	STAFF ASSISTANT		916.67
			GREENFIELD,ALEX S	01/01/10	01/02/10	CONGRESSIONAL DISTRICT LIAISON		908.33
			HEPOLA,CARLY A	01/01/10	01/02/10	LEGISLATIVE ASSISTANT		2,711.11
			HRIT,KEVIN	01/01/10	01/02/10	DISTRICT LIAISON		1,222.22
			MCBRDOM,DIANA	01/01/10	01/02/10	DISTRICT DIRECTOR		3,444.44
			MERZ, JULIE E.	01/01/10	01/02/10	SHARED EMPLOYEE		6.66
			MINDLIN,BETHANY E	01/01/10	01/02/10	DISTRICT LIAISON		783.33
			SAFRAN,CHAIM	01/01/10	01/02/10	DISTRICT LIAISON		1,472.22
			SCHWARZ,CULLEN	01/01/10	01/02/10	COMMUNICATIONS DIRECTOR		2,333.33
			SHAQIRI,KUSHTRIM	12/01/09	01/02/10	DISTRICT LIAISON		3,427.78
			SMITH,JONATHAN D	01/01/10	01/02/10	LEGISLATIVE DIRECTOR		3,458.33
			STEBLAY,BRIAN	01/01/10	01/02/10	LEGISLATIVE CORRESPONDENT		1,177.78
			STEPHENSON,CAITLYN	01/01/10	01/02/10	SCHEDULER		1,194.44
			TURNER III,PAUL A	11/01/09	11/07/09	CONGRESSIONAL DISTRICT LIAISON		2,333.33
			WEINBERG,DAVID M	01/01/10	01/02/10	LEGISLATIVE ASSISTANT		1,222.22
							PERSONNEL COMPENSATION TOTALS:	30,964.96
		TRAVEL						
01–08	P1	10MI0900106	CITIBANK GOV CARD SERVICE	12/07/09	12/11/09	COMMERCIAL TRANSPORTATION		220.31
01–08	P1	10MI0900098	ERIC J FELDMAN	12/16/09	12/16/09	TAXI, PARKING, TOLLS		8.00
01–08	P1	10MI0900099	HON. GARY PETERS	12/17/09	12/17/09	PRIVATE OWNED VEHICLE MILEAGE		278.76
01–08	P1	10MI0900100	DO	08/11/09	08/11/09	TAXI, PARKING, TOLLS		14.25
01–08	P1	10MI0900101	DO	12/03/09	12/03/09	TAXI, PARKING, TOLLS		6.00
01–08	P1	10MI0900102	DO	12/14/09	12/14/09	TAXI, PARKING, TOLLS		13.00
01–28	P1	10MI0900119	BETHANY E MINDLIN	12/01/09	12/01/09	PRIVATE OWNED VEHICLE MILEAGE		7.58
01–28	P1	10MI0900116	CHAIM I SAFRAN	12/04/09	12/28/09	PRIVATE OWNED VEHICLE MILEAGE		332.09
01–28	P1	10MI0900118	DO	12/22/09	12/22/09	TAXI, PARKING, TOLLS		1.00
01–28	P1	10MI0900117	KUSHTRIM SHAQIRI	12/11/09	12/23/09	PRIVATE OWNED VEHICLE MILEAGE		124.58
02–01	P1	10MI0900124	DIANA MCBROOM	11/07/09	11/30/09	PRIVATE OWNED VEHICLE MILEAGE		141.70
02–01	P1	10MI0900125	DO	12/01/09	12/04/09	PRIVATE OWNED VEHICLE MILEAGE		83.53
02–02	P1	10MI0900123	ALAN FONACHT	02/23/09	02/26/09	PRIVATE OWNED VEHICLE MILEAGE		14.14
							TRAVEL TOTALS:	1,244.94
		RENT, COMMUNICATION, UTILITIES						
01–04	CB	NW912311915	UNITED PARCEL SERVICE	12/18/09	12/18/09	POSTAGE/COURIER/BOX RENTAL		68.16
01–06	P1	10MI0900094	COMCAST CABLEVISION	12/18/09	01/17/10	UTILITIES		144.52
01–13	P1	10MI0900108	DTE ENERGY	11/12/09	12/14/09	UTILITIES		193.95
01–14	P1	10MI0900109	ICONSTITUENT LLC	12/02/09	12/09/09	TELECOM SVC, EQUIP & TOLLS		2,750.00
01–22	S5	DY091200357		12/01/09	12/31/09	DC TEL EQUIP (TRANSFER)		40.00
01–22	S5	DY091200965		12/01/09	12/31/09	DC TEL SERVICE (TRANSFER)		127.50
01–22	S5	DY091203552		12/01/09	12/31/09	DC TEL TOLLS (TRANSFER)		558.39
01–22	S5	DY091205870		12/01/09	12/31/09	DISTRICT OFC TEL EQUIP (TRFR)		125.17
01–22	S5	DY091207486		12/01/09	12/31/09	DISTRICT OFC TEL TOLLS (TRFR)		55.08
01–25	P1	10A61300103	HOUSECALL	12/31/09	12/31/09	TELECOM SVC, EQUIP & TOLLS		1,512.00

01–28	P1	10MI0900115	AT&T	11/13/09	12/12/09	TELECOM SVC, EQUIP & TOLLS	815.80
						RENT, COMMUNICATION, UTILITIES TOTALS:	6,390.57
		PRINTING AND REPRODUCTION					
01–04	OP	10GP0110904	PUBLIC PRINTER	07/15/09	07/15/09	PRINTING AND REPRODUCTION	111.38
01–04	OP	10GP0110904	DO	06/08/09	06/08/09	PRINTING AND REPRODUCTION	87.84
01–04	OP	10GP0110904	DO	06/26/09	06/26/09	PRINTING AND REPRODUCTION	111.38
01–14	P1	10MI0900110	DAVID L. ANDRUKITUS, INC.	12/18/09	12/18/09	PRINTING AND REPRODUCTION	650.00
01–14	P5	9M4529018	DFM COMMUNICATIONS	12/15/09	12/15/09	PRINTING AND REPRODUCTION	13,424.92
01–14	P5	9M4529020	DO	12/31/09	12/31/09	PRINTING AND REPRODUCTION	20,625.74
01–22	P1	10MI0900112	ACCURATE WORD LLC.	12/18/09	12/18/09	PRINTING AND REPRODUCTION	650.00
01–28	P1	10MI0900114	DO	12/31/09	12/31/09	PRINTING AND REPRODUCTION	1,282.51
02–04	P1	10MI0900144	DAVID L. ANDRUKITUS, INC.	12/29/09	12/29/09	PRINTING AND REPRODUCTION	535.80
02–18	P1	10MI0900147	DO	09/17/09	09/17/09	PRINTING AND REPRODUCTION	72.50
02–23	OP	10GP0120904	PUBLIC PRINTER	07/15/09	07/15/09	PRINTING AND REPRODUCTION	87.84
03–09	P1	10MI0900201	XEROX CORPORATION	10/07/09	12/30/09	PRINTING AND REPRODUCTION	13.15
03–17	OP	10GP0011007	PUBLIC PRINTER	09/15/09	09/15/09	PRINTING AND REPRODUCTION	147.06
03–17	OP	10GP0011007	DO	09/15/09	09/15/09	PRINTING AND REPRODUCTION	222.75
						PRINTING AND REPRODUCTION TOTALS:	38,022.87
		SUPPLIES AND MATERIALS					
01–06	P1	10MI0900097	CONGRESSIONAL QUARTERLY INC.	01/21/10	01/21/11	PUBLICATION REF MATERIAL	6,595.00
01–06	P1	10MI0900096	DEER PARK WATER	10/27/09	11/26/09	BOTTLED WATER	121.90
01–07	C2	NW201000701	BOISE CASCADE	12/29/09	12/29/09	FOOD & BEVERAGE	8.82
01–07	C2	NW201000701	DO	12/29/09	12/29/09	OFFICE SUPPLIES OUTSIDE	164.35
01–07	C2	NW201000701	DO	12/18/09	12/18/09	OFFICE SUPPLIES OUTSIDE	3,422.10
01–08	P1	10MI0900103	ABSOPURE WATER CO	12/01/09	12/31/09	BOTTLED WATER	14.00
01–08	P1	10MI0900107	CRAIN'S DETRIOT BUSINESS	12/05/09	12/04/10	PUBLICATION REF MATERIAL	59.00
01–08	P1	10MI0900104	OAKLAND PRESS	01/14/10	01/13/11	PUBLICATION REF MATERIAL	221.00
01–08	P1	10MI0900105	THE NEW YORK TIMES	02/03/10	02/02/11	PUBLICATION REF MATERIAL	696.80
01–20	P1	10MI0900111	TV EYES INC.	04/01/10	12/31/10	PUBLICATION REF MATERIAL	1,200.00
01–29	P1	10MI0900120	DEER PARK WATER	11/27/09	12/26/09	BOTTLED WATER	9.53
01–31	S1	DY100100621		12/01/09	12/31/09	OFFICE SUPPLY (TRANSFER)	10.95
02–01	P1	10MI0900126	DIANA MCBRDOM	10/23/09	10/24/09	HABITATION EXPENSES	139.50
02–01	P1	10MI0900127	DO	11/20/09	11/20/09	OFFICE SUPPLIES OUTSIDE	122.35
02–01	P1	10MI0900128	DO	11/20/09	11/20/09	HABITATION EXPENSES	32.84
02–01	P1	10MI0900129	DO	11/21/09	11/21/09	FOOD & BEVERAGE	108.44
02–01	P1	10MI0900130	DO	12/04/09	12/04/09	OFFICE SUPPLIES OUTSIDE	37.08
02–01	P1	10MI0900131	DO	12/19/09	12/19/09	FOOD & BEVERAGE	21.41
02–01	P1	10MI0900132	DO	12/08/09	12/08/09	HABITATION EXPENSES	906.57
02–01	P1	10MI0900133	DO	12/15/09	12/15/09	HABITATION EXPENSES	52.34
02–01	P1	10MI0900134	DO	12/31/09	12/31/09	HABITATION EXPENSES	1,981.06
02–01	P1	10MI0900135	DO	11/28/09	11/28/09	OFFICE SUPPLIES OUTSIDE	69.66
02–05	C2	NW201003601	BOISE CASCADE	12/31/09	12/31/09	OFFICE SUPPLIES OUTSIDE	834.36
02–05	C2	NW201003601	DO	12/31/09	12/31/09	OFFICE SUPPLIES OUTSIDE	2,695.44
02–16	P1	10MI0900146	ABSOPURE WATER CO	12/23/09	12/23/09	BOTTLED WATER	13.00
03–19	P2	OSM42499	CDW GOVERNMENT INC	02/25/10	02/25/10	OFFICE SUPPLIES OUTSIDE	465.00
03–19	P2	OSM42499	DO	02/25/10	02/25/10	OFFICE SUPPLIES OUTSIDE	310.00
						SUPPLIES AND MATERIALS TOTALS:	20,312.50
		EQUIPMENT					
03–17	F2	RN0000030404	XEROX CORPORATION	02/26/10	02/26/10	EQUIPMENT PURCHASE – $25000	14,065.00

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.							
2009 HON. GARY C. PETERS—Con.							
03–24	F2 RN000030527	CDW GOVERNMENT INC	03/17/10	03/17/10	COMP HARDWARE PURCH – $25000		826.16
03–25	P2 OSM92550	GEM LASER EXPRESS	03/11/10	03/11/10	WARRANTIES		49.00
03–26	F2 RN000030555	DO	03/22/10	03/22/10	COMP HARDWARE PURCH – $25000		597.10
					EQUIPMENT TOTALS:		15,537.26
					OFFICIAL EXPENSES OF MEMBERS TOTALS:		113,497.98
					OFFICE TOTALS:		113,497.98
2010 HON. COLLIN C PETERSON							
OFFICIAL EXPENSES OF MEMBERS							
					FRANKED MAIL	1,615.85	1,615.85
					PERSONNEL COMPENSATION	231,867.97	231,867.97
					TRAVEL	11,436.81	11,436.81
					RENT, COMMUNICATION, UTILITIES	14,638.62	14,638.62
					PRINTING AND REPRODUCTION	320.80	320.80
					OTHER SERVICES	7,455.00	7,455.00
					SUPPLIES AND MATERIALS	33,200.57	33,200.57
					EQUIPMENT	530.16	530.16
					OFFICIAL EXPENSES OF MEMBERS TOTALS:	301,065.78	301,065.78
					OFFICE TOTALS:	301,065.78	301,065.78
OFFICIAL EXPENSES OF MEMBERS							
FRANKED MAIL							
01–31	SF DY100100656		01/20/10	02/01/10	FRANKED MAIL		–44.02
02–22	04 NW201000101	UNITED STATES POSTAL SERVICE	01/03/10	01/31/10	FRANKED MAIL		1,425.06
03–25	04 NW201000200	DO	02/01/10	02/28/10	FRANKED MAIL		261.09
03–31	SF DY100300523		03/20/10	04/01/10	FRANKED MAIL		–26.28
					FRANKED MAIL TOTALS:		1,615.85
PERSONNEL COMPENSATION							
		BERTRAM, MARY	01/03/10	03/31/10	STAFF ASSISTANT		11,733.34
		BRATT,JEREMY D	01/03/10	03/31/10	SHARED EMPLOYEE		300.00
		BROWNELL, MARK D.	01/03/10	03/31/10	CHIEF OF STAFF		39,069.07
		DEY, JODI E.	01/03/10	03/31/10	STAFF ASSISTANT		10,511.11
		FORBES,MATTHEW D	01/03/10	03/31/10	LEGISLATIVE ASSISTANT		9,533.34
		GORACKE, ROBIN	01/03/10	03/31/10	LEGISLATIVE DIRECTOR		20,533.34
		HAWN,KRISTEN R	03/01/10	03/31/10	SHARED EMPLOYEE		2,963.00
		IACARUSO, CHRIS D.	01/03/10	03/31/10	SENIOR LEGISLATIVE ASSISTANT		14,422.24
		JOSEPHSON, MARTHA A.	01/03/10	03/31/10	OFFICE MGR/FINANCIAL ADMIN		3,740.01
		JOSEPHSON, SHARON	01/03/10	03/31/10	DISTRICT STAFF ASSISTANT		14,666.67
		KLOEK,SARA C	01/03/10	03/31/10	LEGISLATIVE ASSISTANT		9,533.34
		LOEHR, ALCUIN G.	01/03/10	03/31/10	PART-TIME EMPLOYEE		2,933.34
		LOUWAGIE, MARGARET C.	01/03/10	03/31/10	STAFF ASSISTANT		5,377.77
		MEIUM, THOMAS A.	01/03/10	03/31/10	STAFF ASSISTANT		13,200.01
		MERDAN, TONI	01/03/10	03/31/10	SR ECONOMIC DEVELOPMENT OFFICE		22,000.01

Statement of Disbursements

U.S. House of Representatives

Excerpt for: Representative Gary C. Peters (MI-09)

April 1, 2010 – June 30, 2010

04–14	P1	10VA0500283	CHARLES R SCHUYLER III	02/27/09	03/26/09	TELECOM SVC, EQUIP & TOLLS	213.38
04–14	P1	10VA0500282	MARY E HUMPREYS	07/16/09	07/16/09	POSTAGE/COURIER/BOX RENTAL	4.90
04–14	HV	10A90300536	VERIZON	12/16/09	01/15/10	TELECOM SVC, EQUIP & TOLLS	67.66
04–14	HV	10A90300539	DO	12/04/09	01/03/10	TELECOM SVC, EQUIP & TOLLS	100.00
04–20	HR	ACH307232	MARY E HUMPREYS	07/16/09	07/16/09	POSTAGE/COURIER/BOX RENTAL	–4.90
04–22	P1	10VA05RW282	DO	07/16/09	07/16/09	POSTAGE/COURIER/BOX RENTAL	4.90
05–12	HV	10A90300625	VERIZON WIRELESS	12/08/09	01/07/10	TELECOM SVC, EQUIP & TOLLS	74.45
06–16	P1	10VA0500382	DO	11/08/09	12/07/09	TELECOM SVC, EQUIP & TOLLS	74.45
						RENT, COMMUNICATION, UTILITIES TOTALS:	908.41
		PRINTING AND REPRODUCTION					
05–13	OP	10GP0031006	PUBLIC PRINTER	05/26/09	05/26/09	PRINTING AND REPRODUCTION	222.80
05–13	OP	10GP0031006	DO	06/11/09	06/11/09	PRINTING AND REPRODUCTION	222.80
						PRINTING AND REPRODUCTION TOTALS:	445.60
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	1,463.89
						OFFICE TOTALS:	1,463.89

2010 HON. GARY C. PETERS
OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL	78,827.34	77,914.92
PERSONNEL COMPENSATION	393,907.22	197,586.11
TRAVEL	28,985.93	15,104.42
RENT, COMMUNICATION, UTILITIES	48,619.43	31,633.76
PRINTING AND REPRODUCTION	74,223.48	56,473.38
OTHER SERVICES	31,043.00	15,634.00
SUPPLIES AND MATERIALS	6,326.69	4,413.21
EQUIPMENT	3,370.43	2,770.64
OFFICIAL EXPENSES OF MEMBERS TOTALS:	665,303.52	401,530.44
OFFICE TOTALS:	665,303.52	401,530.44

OFFICIAL EXPENSES OF MEMBERS
FRANKED MAIL

04–27	04	NW201000300	UNITED STATES POSTAL SERVICE	03/01/10	03/31/10	FRANKED MAIL	863.30
04–29	05	10M4529009	DO	03/08/10	03/08/10	FRANKED MAIL	15,177.55
04–30	SF	DY100400462		04/20/10	05/01/10	FRANKED MAIL	–87.14
05–24	04	NW201000400	UNITED STATES POSTAL SERVICE	04/01/10	04/30/10	FRANKED MAIL	790.21
05–27	05	10M4529007	DO	04/02/10	04/02/10	FRANKED MAIL	22,972.54
05–27	05	10M4529011	DO	04/19/10	04/19/10	FRANKED MAIL	23,859.82
05–27	05	10M4529013	DO	04/28/10	04/28/10	FRANKED MAIL	14,106.28
05–31	SF	DY1A0500458		05/20/10	06/01/10	FRANKED MAIL	–35.07
06–29	04	NW201005000	UNITED STATES POSTAL SERVICE	05/01/10	05/31/10	FRANKED MAIL	267.43
						FRANKED MAIL TOTALS:	77,914.92

PERSONNEL COMPENSATION

BANKS, LINDA M.	04/01/10	06/30/10	FINANCIAL ADMINISTRATOR	3,750.00
BOYAGIAN,ARMEN A	04/01/10	06/30/10	CONGRESSIONAL DISTRICT LIAISON	7,125.00
CHRISTNER,VICKI	03/29/10	06/30/10	STAFF ASSISTANT	7,666.67
FELDMAN,ERIC J	04/01/10	06/30/10	CHIEF OF STAFF	28,500.00
FOSNACHT,ALAN	04/01/10	04/16/10	STAFF ASSISTANT	1,377.78
GREENFIELD,ALEX S	04/01/10	06/30/10	CONGRESSIONAL DISTRICT LIAISON	7,500.00
HEPOLA,CARLY A	04/01/10	06/30/10	LEGISLATIVE ASSISTANT	10,749.99

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.								
2010 HON. GARY C. PETERS—Con.								
			HRIT,KEVIN	04/01/10	06/30/10	DISTRICT LIAISON		10,374.99
			MCBROOM,DIANA	04/01/10	06/30/10	DISTRICT DIRECTOR		22,500.00
			MINDLIN,BETHANY E	04/01/10	06/30/10	DISTRICT LIAISON		7,374.99
			RICHARDS,KALA R	04/01/10	06/30/10	CONSTITUENT SERVICE REP.		8,250.00
			SAFRAN,CHAIM	04/01/10	06/30/10	DISTRICT LIAISON		11,833.33
			SCHWARZ,CULLEN	04/01/10	06/30/10	COMMUNICATIONS DIRECTOR		17,499.99
			SHAQIRI,KUSHTRIM	04/01/10	04/30/10	DISTRICT LIAISON		3,458.33
			SMITH,JONATHAN D	04/01/10	06/30/10	LEGISLATIVE DIRECTOR		21,500.01
			STEBLAY,BRIAN	04/01/10	06/30/10	LEGISLATIVE CORRESPONDENT		8,750.01
			STEPHENSON,CAITLYN	04/01/10	06/30/10	SCHEDULER		9,125.01
			WEINBERG,DAVID M	04/01/10	06/30/10	LEGISLATIVE ASSISTANT		10,250.01
						PERSONNEL COMPENSATION TOTALS:		197,586.11
		TRAVEL						
04–08	P1	10MI0900244	HON. GARY PETERS	03/08/10	03/22/10	TAXI, PARKING, TOLLS		36.00
04–10	P1	10MI0900249	CITIBANK GOV CARD SERVICE	03/13/10	03/15/10	CAR RENTAL		215.12
04–16	P1	10MI0900257	ARMEN A BAYAGIAN	02/11/10	03/26/10	PRIVATE OWNED VEHICLE MILEAGE		162.50
04–16	P1	10MI0900260	CHAIM I SAFRAN	03/03/10	03/29/10	PRIVATE OWNED VEHICLE MILEAGE		361.70
04–16	P1	10MI0900256	CITIBANK GOV CARD SERVICE	03/13/10	03/15/10	COMMERCIAL TRANSPORTATION		431.40
04–16	P1	10MI0900259	KALA R RICHARDS	03/01/10	03/27/10	PRIVATE OWNED VEHICLE MILEAGE		138.50
04–16	P1	10MI0900258	KEVIN HRIT	03/01/10	03/31/10	PRIVATE OWNED VEHICLE MILEAGE		323.00
04–29	P1	10MI0900270	ERIC J FELDMAN	04/15/10	04/22/10	TAXI, PARKING, TOLLS		49.00
05–11	P1	10MI0900273	CITIBANK GOV CARD SERVICE	04/16/10	04/19/10	COMMERCIAL TRANSPORTATION		50.00
05–11	P1	10MI0900274	DO	04/19/10	04/19/10	GASOLINE		24.53
05–11	P1	10MI0900275	DO	04/16/10	04/19/10	CAR RENTAL		160.78
05–14	P1	10MI0900278	BETHANY E MINDLIN	04/05/10	04/28/10	PRIVATE OWNED VEHICLE MILEAGE		12.45
05–14	P1	10MI0900276	CHAIM I SAFRAN	04/01/10	04/30/10	PRIVATE OWNED VEHICLE MILEAGE		493.50
05–14	P1	10MI0900277	KALA R RICHARDS	04/08/10	04/30/10	PRIVATE OWNED VEHICLE MILEAGE		149.50
05–14	P1	10MI0900279	KEVIN HRIT	04/05/10	04/29/10	PRIVATE OWNED VEHICLE MILEAGE		421.05
05–17	P1	10MI0900280	ARMEN A BOYAGIAN	04/16/10	04/25/10	PRIVATE OWNED VEHICLE MILEAGE		230.50
05–21	P1	10MI0900285	CHAIM I SAFRAN	04/30/10	04/30/10	TAXI, PARKING, TOLLS		6.00
05–21	P1	10MI0900294	CITIBANK GOV CARD SERVICE	05/18/10	05/18/10	COMMERCIAL TRANSPORTATION		215.70
05–21	P1	10MI0900295	DO	05/03/10	05/03/10	COMMERCIAL TRANSPORTATION		215.70
05–21	P1	10MI0900296	DO	04/29/10	04/29/10	COMMERCIAL TRANSPORTATION		350.70
05–21	P1	10MI0900297	DO	04/18/10	04/19/10	COMMERCIAL TRANSPORTATION		431.40
05–21	P1	10MI0900298	DO	04/16/10	04/16/10	COMMERCIAL TRANSPORTATION		215.70
05–21	P1	10MI0900299	DO	04/22/10	04/22/10	COMMERCIAL TRANSPORTATION		350.70
05–21	P1	10MI0900300	DO	05/06/10	05/06/10	COMMERCIAL TRANSPORTATION		215.70
05–21	P1	10MI0900301	DO	04/19/10	04/19/10	COMMERCIAL TRANSPORTATION		215.70
05–21	P1	10MI0900302	DO	04/20/10	04/20/10	COMMERCIAL TRANSPORTATION		215.70
05–21	P1	10MI0900303	DO	05/04/10	05/04/10	COMMERCIAL TRANSPORTATION		215.70
05–21	P1	10MI0900304	DO	05/06/10	05/06/10	COMMERCIAL TRANSPORTATION		215.70
05–21	P1	10MI0900305	DO	04/13/10	04/13/10	COMMERCIAL TRANSPORTATION		215.70
05–21	P1	10MI0900306	DO	03/26/10	03/26/10	COMMERCIAL TRANSPORTATION		135.00

05–21	P1	10MI0900307	DO	04/13/10	04/13/10	COMMERCIAL TRANSPORTATION	215.70
05–21	P1	10MI0900308	DO	04/12/10	04/12/10	COMMERCIAL TRANSPORTATION	215.70
05–21	P1	10MI0900309	DO	04/26/10	04/26/10	COMMERCIAL TRANSPORTATION	215.70
05–21	P1	10MI0900310	DO	04/16/10	04/16/10	COMMERCIAL TRANSPORTATION	215.70
05–21	P1	10MI0900288	CULLEN SCHWARZ	05/09/10	05/09/10	GASOLINE	30.00
05–21	P1	10MI0900289	DO	05/07/10	05/07/10	TAXI, PARKING, TOLLS	20.00
05–21	P1	10MI0900290	DO	05/07/10	05/10/10	CAR RENTAL	63.60
05–21	P1	10MI0900292	HON. GARY PETERS	04/22/10	04/27/10	TAXI, PARKING, TOLLS	26.75
05–21	P1	10MI0900293	KUSHTRIM SHAQIRI	03/19/10	04/26/10	PRIVATE OWNED VEHICLE MILEAGE	305.30
05–25	P1	10MI0900313	CAITLYN STEPHENSON	04/13/10	05/13/10	PRIVATE OWNED VEHICLE MILEAGE	85.00
05–25	P1	10MI0900312	ERIC J FELDMAN	05/03/10	05/03/10	TAXI, PARKING, TOLLS	17.00
06–02	P1	10MI0900320	KALA R RICHARDS	05/03/10	05/06/10	COMMERCIAL TRANSPORTATION	48.00
06–02	P1	10MI0900323	DO	05/04/10	05/06/10	TAXI, PARKING, TOLLS	42.00
06–03	P1	10MI0900321	DO	05/03/10	05/06/10	MEALS	105.14
06–09	P1	10MI0900334	ALEX S GREENFIELD	04/30/10	05/27/10	PRIVATE OWNED VEHICLE MILEAGE	105.50
06–09	P1	10MI0900333	ARMEN A BOYAGIAN	05/06/10	05/25/10	PRIVATE OWNED VEHICLE MILEAGE	361.50
06–09	P1	10MI0900336	BETHANY E MINDLIN	05/16/10	05/24/10	PRIVATE OWNED VEHICLE MILEAGE	24.00
06–09	P1	10MI0900332	CHAIM I SAFRAN	05/01/10	05/27/10	PRIVATE OWNED VEHICLE MILEAGE	438.05
06–09	P1	10MI0900337	KALA R RICHARDS	05/03/10	05/26/10	PRIVATE OWNED VEHICLE MILEAGE	141.50
06–09	P1	10MI0900335	KEVIN HRIT	05/03/10	05/26/10	PRIVATE OWNED VEHICLE MILEAGE	253.25
06–11	P1	10MI0900338	CITIBANK GOV CARD SERVICE	05/03/10	05/03/10	GASOLINE	25.95
06–11	P1	10MI0900339	DO	05/03/10	05/03/10	COMMERCIAL TRANSPORTATION	25.00
06–11	P1	10MI0900340	DO	04/30/10	05/03/10	CAR RENTAL	192.88
06–11	P1	10MI0900341	DO	05/13/10	05/19/10	LODGING	776.31
06–21	P1	10MI0900346	ALEX S GREENFIELD	05/16/10	05/19/10	MEALS	86.20
06–21	P1	10MI0900347	DO	05/16/10	05/19/10	TAXI, PARKING, TOLLS	30.00
06–21	P1	10MI0900348	DO	05/19/10	05/19/10	COMMERCIAL TRANSPORTATION	23.00
06–21	P1	10MI0900343	CULLEN SCHWARZ	06/02/10	06/04/10	CAR RENTAL	265.99
06–21	P1	10MI0900344	DO	06/04/10	06/04/10	GASOLINE	24.66
06–21	P1	10MI0900342	JONATHAN SMITH	05/26/10	05/26/10	TAXI, PARKING, TOLLS	11.00
06–22	P1	10MI0900349	ERIC J FELDMAN	04/23/10	04/23/10	TAXI, PARKING, TOLLS	9.00
06–22	P1	10MI0900350	DO	06/08/10	06/08/10	TAXI, PARKING, TOLLS	20.00
06–23	P1	10MI0900356	CHAIM J SAFRAN	05/13/10	05/13/10	TAXI, PARKING, TOLLS	2.00
06–26	P1	10MI0900362	CITIBANK GOV CARD SERVICE	05/19/10	05/19/10	COMMERCIAL TRANSPORTATION	215.70
06–26	P1	10MI0900363	DO	05/16/10	05/16/10	COMMERCIAL TRANSPORTATION	350.70
06–26	P1	10MI0900364	DO	06/07/10	06/07/10	COMMERCIAL TRANSPORTATION	215.70
06–26	P1	10MI0900365	DO	05/03/10	05/06/10	LODGING	776.31
06–26	P1	10MI0900366	DO	05/24/10	05/24/10	COMMERCIAL TRANSPORTATION	215.70
06–26	P1	10MI0900367	DO	05/28/10	05/28/10	COMMERCIAL TRANSPORTATION	350.70
06–26	P1	10MI0900368	DO	06/14/10	06/14/10	COMMERCIAL TRANSPORTATION	215.70
06–26	P1	10MI0900369	DO	05/07/10	05/07/10	COMMERCIAL TRANSPORTATION	215.70
06–26	P1	10MI0900370	DO	05/10/10	05/10/10	COMMERCIAL TRANSPORTATION	215.70
06–26	P1	10MI0900371	DO	05/13/10	05/13/10	COMMERCIAL TRANSPORTATION	350.70
06–26	P1	10MI0900372	DO	05/03/10	05/03/10	COMMERCIAL TRANSPORTATION	215.70
06–26	P1	10MI0900373	DO	05/21/10	05/21/10	COMMERCIAL TRANSPORTATION	215.70
06–26	P1	10MI0900374	DO	04/30/10	04/30/10	COMMERCIAL TRANSPORTATION	350.70
06–26	P1	10MI0900375	DO	05/11/10	05/11/10	COMMERCIAL TRANSPORTATION	215.70
06–26	P1	10MI0900360	ERIC J FELDMAN	06/17/10	06/17/10	TAXI, PARKING, TOLLS	8.00
06–26	P1	10MI0900361	HON. GARY PETERS	05/12/10	06/13/10	TAXI, PARKING, TOLLS	80.00
						TRAVEL TOTALS:	15,104.42

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.								
2010 HON. GARY C. PETERS—Con.								
			RENT, COMMUNICATION, UTILITIES					
04–01	P1	10MI0900240	DTE ENERGY	02/17/10	03/17/10	UTILITIES		188.61
04–01	CB	NW003311849	UNITED PARCEL SERVICE	03/19/10	03/19/10	POSTAGE/COURIER/BOX RENTAL		89.59
04–08	P1	10MI0900243	AT&T	02/13/10	03/12/10	TELECOM SVC, EQUIP & TOLLS		781.45
04–09	P1	10MI0900246	ICONSTITUENT LLC	03/16/10	03/24/10	TELECOM SVC, EQUIP & TOLLS		5,500.00
04–09	P2	HCV1001663	PROCOMM VOICE & DATA SOLUTIONS	04/09/10	04/09/10	TELECOM SVC, EQUIP & TOLLS		229.00
04–12	P1	10MI0900250	COMCAST CABLEVISION	03/18/10	04/17/10	UTILITIES		144.54
04–12	CB	NW004091849	UNITED PARCEL SERVICE	03/29/10	03/29/10	POSTAGE/COURIER/BOX RENTAL		8.71
04–15	CB	NW004141856	DO	04/01/10	04/01/10	POSTAGE/COURIER/BOX RENTAL		5.28
04–16	P1	10MI0900255	VERIZON WIRELESS	03/24/10	04/23/10	TELECOM SVC, EQUIP & TOLLS		654.70
04–19	P1	10MI0900261	COMCAST CABLEVISION	04/18/10	05/17/10	UTILITIES		144.54
04–20	P9	MI0901R1004	COLE-TOV INVESTMENTS	04/01/10	04/30/10	DISTRICT OFFICE RENT - PRIVATE		2,500.00
04–22	CB	NW004211849	UNITED PARCEL SERVICE	04/13/10	04/13/10	POSTAGE/COURIER/BOX RENTAL		82.15
04–27	P1	10MI0900266	DTE ENERGY	03/17/10	04/16/10	UTILITIES		194.80
04–27	P1	10MI0900265	ICONSTITUENT LLC	04/13/10	04/13/10	TELECOM SVC, EQUIP & TOLLS		2,750.00
04–27	P2	HCV1001619	VERIZON WIRELESS	04/02/10	04/02/10	TELECOM SVC, EQUIP & TOLLS		59.99
04–30	S5	DY100300362		03/01/10	03/31/10	DC TEL EQUIP (TRANSFER)		40.00
04–30	S5	DY100300987		03/01/10	03/31/10	DC TEL SERVICE (TRANSFER)		127.50
04–30	S5	DY100303585		03/01/10	03/31/10	DC TEL TOLLS (TRANSFER)		665.98
04–30	S5	DY100305967		03/01/10	03/31/10	DISTRICT OFC TEL EQUIP (TRFR)		125.17
04–30	S5	DY100307593		03/01/10	03/31/10	DISTRICT OFC TEL TOLLS (TRFR)		63.14
04–30	CB	NW004291858	UNITED PARCEL SERVICE	04/16/10	04/16/10	POSTAGE/COURIER/BOX RENTAL		18.61
05–04	P1	10MI0900272	AT&T	03/13/10	04/12/10	TELECOM SVC, EQUIP & TOLLS		875.79
05–11	CB	NW005071853	UNITED PARCEL SERVICE	04/22/10	04/22/10	POSTAGE/COURIER/BOX RENTAL		63.79
05–21	P9	MI0901R1005	COLE-TOV INVESTMENTS	05/01/10	05/31/10	DISTRICT OFFICE RENT - PRIVATE		2,500.00
05–21	P1	10MI0900287	COMCAST CABLEVISION	05/18/10	06/17/10	UTILITIES		144.54
05–25	S5	DY100400358		04/01/10	04/30/10	DC TEL EQUIP (TRANSFER)		40.00
05–25	S5	DY100400982		04/01/10	04/30/10	DC TEL SERVICE (TRANSFER)		127.50
05–25	S5	DY100403530		04/01/10	04/30/10	DC TEL TOLLS (TRANSFER)		687.20
05–25	S5	DY100405856		04/01/10	04/30/10	DISTRICT OFC TEL EQUIP (TRFR)		125.17
05–25	S5	DY100407477		04/01/10	04/30/10	DISTRICT OFC TEL TOLLS (TRFR)		77.13
05–25	CB	NW005131858	UNITED PARCEL SERVICE	05/03/10	05/03/10	POSTAGE/COURIER/BOX RENTAL		7.16
05–25	CB	NW005211850	DO	05/07/10	05/07/10	POSTAGE/COURIER/BOX RENTAL		37.08
05–27	P1	10MI0900314	ICONSTITUENT LLC	04/27/10	05/04/10	TELECOM SVC, EQUIP & TOLLS		6,759.95
05–28	CB	NW005271856	UNITED PARCEL SERVICE	05/18/10	05/18/10	POSTAGE/COURIER/BOX RENTAL		12.33
06–01	P1	10MI0900315	DTE ENERGY	04/16/10	05/18/10	UTILITIES		198.80
06–02	P1	10MI0900322	KALA R RICHARDS	05/03/10	05/06/10	TELECOM SVC, EQUIP & TOLLS		19.90
06–02	P1	10MI0900326	VERIZON WIRELESS	04/24/10	05/23/10	TELECOM SVC, EQUIP & TOLLS		392.34
06–07	P1	10MI0900329	AT&T	04/13/10	05/12/10	TELECOM SVC, EQUIP & TOLLS		802.68
06–15	CB	NW006141847	UNITED PARCEL SERVICE	05/26/10	05/26/10	POSTAGE/COURIER/BOX RENTAL		5.28
06–18	P9	MI0901R1006	COLE-TOV INVESTMENTS	06/01/10	06/30/10	DISTRICT OFFICE RENT - PRIVATE		2,500.00
06–18	CB	NW006171849	UNITED PARCEL SERVICE	06/01/10	06/01/10	POSTAGE/COURIER/BOX RENTAL		17.03
06–22	P1	10MI0900352	VERIZON WIRELESS	05/24/10	06/23/10	TELECOM SVC, EQUIP & TOLLS		728.03

06–29	S5	DY100500356		05/01/10	05/31/10	DC TEL EQUIP (TRANSFER)	40.00
06–29	S5	DY100500971		05/01/10	05/31/10	DC TEL SERVICE (TRANSFER)	127.50
06–29	S5	DY100503525		05/01/10	05/31/10	DC TEL TOLLS (TRANSFER)	651.54
06–29	S5	DY100505859		05/01/10	05/31/10	DISTRICT OFC TEL EQUIP (TRFR)	99.34
06–29	S5	DY100507482		05/01/10	05/31/10	DISTRICT OFC TEL TOLLS (TRFR)	75.17
06–30	P1	10MI0900354	COMCAST CABLEVISION	06/18/10	07/17/10	UTILITIES	144.75
						RENT, COMMUNICATION, UTILITIES TOTALS:	31,633.76
		PRINTING AND REPRODUCTION					
04–09	P1	10MI0900247	DAVID L. ANDRUKITUS, INC.	03/24/10	03/24/10	PRINTING AND REPRODUCTION	102.50
04–26	P1	10MI0900263	ACCURATE WORD LLC.	04/07/10	04/07/10	PRINTING AND REPRODUCTION	83.95
05–06	P5	10M4529011	DFM COMMUNICATIONS	04/19/10	04/19/10	PRINTING AND REPRODUCTION	20,456.60
05–26	P5	10M4529015	DO	05/06/10	05/06/10	PRINTING AND REPRODUCTION	14,526.69
06–02	P1	10MI0900325	DAVID L. ANDRUKITUS, INC.	05/10/10	05/10/10	PRINTING AND REPRODUCTION	165.00
06–07	P1	10MI0900330	ACCURATE WORD LLC.	05/25/10	05/25/10	PRINTING AND REPRODUCTION	197.90
06–16	P5	10M4529009	DFM COMMUNICATIONS	03/30/10	03/30/10	PRINTING AND REPRODUCTION	20,722.79
06–23	P1	10MI0900358	ACCURATE WORD LLC.	06/02/10	06/02/10	PRINTING AND REPRODUCTION	83.95
06–25	S3	10176000112		06/01/10	06/30/10	PHOTOGRAPHIC (TRANSFER)	134.00
						PRINTING AND REPRODUCTION TOTALS:	56,473.38
		OTHER SERVICES					
04–14	P1	10MI0900254	MR. SWEEPS CLEANING SERVICE	03/30/10	03/30/10	JANITORIAL & MAINTENANCE SVCS	250.00
04–20	P9	OFP10048201	HOUSECALL	01/01/10	03/31/10	TECHNOLOGY SERVICE CONTRACTS	4,725.00
04–20	P9	OFP10048204	DO	04/01/10	04/30/10	TECHNOLOGY SERVICE CONTRACTS	1,575.00
04–20	P9	OSM10896804	INTERAMERICA TECHNOLOGIES INC.	04/01/10	04/30/10	TECHNOLOGY SERVICE CONTRACTS	1,803.00
05–21	P9	OFP10048205	HOUSECALL	05/01/10	05/31/10	TECHNOLOGY SERVICE CONTRACTS	1,575.00
05–21	P9	OSM10896805	INTERAMERICA TECHNOLOGIES INC.	05/01/10	05/31/10	TECHNOLOGY SERVICE CONTRACTS	1,803.00
06–07	P1	10MI0900331	AMERITAX PLUS	05/14/10	05/14/10	NON-TECHNOLOGY SERVICE CONTRCT	525.00
06–18	P9	OFP10048206	HOUSECALL	06/01/10	06/30/10	TECHNOLOGY SERVICE CONTRACTS	1,575.00
06–18	P9	OSM10896806	INTERAMERICA TECHNOLOGIES INC.	06/01/10	06/30/10	TECHNOLOGY SERVICE CONTRACTS	1,803.00
						OTHER SERVICES TOTALS:	15,634.00
		SUPPLIES AND MATERIALS					
04–01	P1	10MI0900239	ABSOPURE WATER CO	03/01/10	03/31/10	BOTTLED WATER	14.00
04–09	P1	10MI0900245	DEER PARK WATER	01/27/10	02/26/10	BOTTLED WATER	21.24
04–14	P1	10MI0900253	ABSOPURE WATER CO	03/03/10	03/03/10	BOTTLED WATER	31.25
04–14	P1	10MI0900251	BETHANY E MINDLIN	03/26/10	03/26/10	OFFICE SUPPLIES OUTSIDE	31.71
04–14	P1	10MI0900252	CHAIM I SAFRAN	03/23/10	03/23/10	FOOD & BEVERAGE	15.00
04–19	P1	10MI0900262	DETRIOT MEDIA PARTNERSHIP LP	05/01/10	04/30/11	PUBLICATION REF MATERIAL	144.01
04–27	P1	10MI0900269	ABSOPURE WATER CO	04/01/10	04/30/10	BOTTLED WATER	14.00
04–27	P1	10MI0900267	DEER PARK WATER	02/27/10	03/26/10	BOTTLED WATER	162.24
04–27	P1	10MI0900264	DETRIOT MEDIA PARTNERSHIP LP	05/01/10	04/30/11	PUBLICATION REF MATERIAL	108.01
04–27	P1	10MI0900268	XEROX CORPORATION	03/29/10	03/29/10	OFFICE SUPPLIES OUTSIDE	157.00
04–30	SF	DY100400155		04/20/10	05/01/10	OFFICE SUPPLY (TRANSFER)	–243.00
04–30	SF	DY100400768		04/20/10	05/01/10	OFFICE SUPPLY (TRANSFER)	–81.00
04–30	S1	DY100400332		04/01/10	04/30/10	OFFICE SUPPLY (TRANSFER)	541.77
05–04	P1	10MI0900271	ABSOPURE WATER CO	04/06/10	04/06/10	BOTTLED WATER	24.00
05–18	P1	10MI0900286	DO	05/04/10	05/04/10	BOTTLED WATER	18.00
05–20	HV	10A90100160		04/21/10	04/21/10	FRAMING (TRANSFER)	34.00
05–21	P1	10MI0900282	BETHANY E MINDLIN	04/28/10	04/28/10	OFFICE SUPPLIES OUTSIDE	86.41
05–21	P1	10MI0900291	JONATHAN SMITH	05/09/10	05/09/10	HABITATION EXPENSES	97.64
05–24	P1	10MI0900281	BETHANY E MINDLIN	04/28/10	04/28/10	FOOD & BEVERAGE	22.11

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.								
2010 HON. GARY C. PETERS—Con.								
05–25	P1	10MI0900283	CHAIM I SAFRAN	04/08/10	04/08/10	FOOD & BEVERAGE		50.00
05–25	P1	10MI0900284	DO	04/29/10	04/29/10	FOOD & BEVERAGE		50.00
05–25	P1	10MI0900311	DEER PARK WATER	03/27/10	04/26/10	BOTTLED WATER		119.95
05–28	P1	10MI0900318	ABSOPURE WATER CO	05/01/10	05/31/10	BOTTLED WATER		14.00
05–28	P1	10MI0900317	OAKLAND CENTER RESERVATIONS	05/16/10	05/16/10	FOOD & BEVERAGE		130.19
05–28	P1	10MI0900319	XEROX CORPORATION	05/10/10	05/10/10	OFFICE SUPPLIES OUTSIDE		314.00
05–31	SF	DY1A0500158		05/20/10	06/01/10	OFFICE SUPPLY (TRANSFER)		–123.00
05–31	SF	DY1A0500758		05/20/10	06/01/10	OFFICE SUPPLY (TRANSFER)		–16.20
05–31	S1	DY1B0500234		05/01/10	05/31/10	OFFICE SUPPLY (TRANSFER)		283.22
06–02	P1	10MI0900316	OPC	05/17/10	05/17/10	FOOD & BEVERAGE		150.00
06–04	C2	NW201015501	BOISE CASCADE	04/15/10	04/15/10	OFFICE SUPPLIES OUTSIDE		33.29
06–04	C2	NW201015501	DO	04/15/10	04/15/10	OFFICE SUPPLIES OUTSIDE		121.77
06–04	C2	NW201015501	DO	04/29/10	04/29/10	OFFICE SUPPLIES OUTSIDE		164.91
06–04	C2	NW201015501	DO	04/28/10	04/28/10	OFFICE SUPPLIES OUTSIDE		39.46
06–04	P1	10MI0900327	ERIC J FELDMAN	04/28/10	04/28/10	PUBLICATION REF MATERIAL		71.40
06–04	P1	10MI0900328	KALA R RICHARDS	04/29/10	04/29/10	FOOD & BEVERAGE		30.94
06–07	C2	NW201015801	BOISE CASCADE	05/05/10	05/05/10	OFFICE SUPPLIES OUTSIDE		134.20
06–07	C2	NW201015801	DO	05/05/10	05/05/10	OFFICE SUPPLIES OUTSIDE		18.47
06–07	C2	NW201015801	DO	05/12/10	05/12/10	OFFICE SUPPLIES OUTSIDE		243.08
06–09	C2	NW201016001	DO	03/18/10	03/18/10	OFFICE SUPPLIES OUTSIDE		102.54
06–09	C2	NW201016001	DO	03/23/10	03/23/10	OFFICE SUPPLIES OUTSIDE		65.43
06–09	C2	NW201016001	DO	03/30/10	03/30/10	OFFICE SUPPLIES OUTSIDE		273.06
06–21	P1	10MI0900345	ALEX S GREENFIELD	05/13/10	05/28/10	OFFICE SUPPLIES OUTSIDE		79.45
06–22	P1	10MI0900351	DEER PARK WATER	04/27/10	05/26/10	BOTTLED WATER		142.01
06–22	P1	10MI0900353	FRAMEMASTERS	06/08/10	06/08/10	HABITATION EXPENSES		225.70
06–23	P1	10MI0900359	ABSOPURE WATER CO	06/01/10	06/01/10	BOTTLED WATER		18.00
06–23	P1	10MI0900357	BETHANY E MINDLIN	05/18/10	05/18/10	OFFICE SUPPLIES OUTSIDE		29.89
06–23	P1	10MI0900355	CHAIM I SAFRAN	05/12/10	05/12/10	HABITATION EXPENSES		72.05
06–30	S1	DY100600283		06/01/10	06/30/10	OFFICE SUPPLY (TRANSFER)		209.12
06–30	C2	NW201018100	BOISE CASCADE	05/20/10	05/20/10	OFFICE SUPPLIES OUTSIDE		119.08
06–30	C2	NW201018100	DO	05/24/10	05/24/10	OFFICE SUPPLIES OUTSIDE		48.81
						SUPPLIES AND MATERIALS TOTALS:		4,413.21
		EQUIPMENT						
04–05	HV	10A90100108		02/01/10	02/28/10	EQUIPMENT MAINTENANCE		–9.29
04–29	S8	MA000946804		04/01/10	04/30/10	EQUIPMENT MAINTENANCE		108.21
05–03	F2	RN000031100	DELL DIRECT SALES	03/26/10	03/26/10	COMP HARDWARE PURCH – $25000		1,314.14
05–27	S8	MA000952889		05/01/10	05/31/10	EQUIPMENT MAINTENANCE		108.21
06–10	F2	RN000031616	GEM LASER EXPRESS	06/07/10	06/07/10	COMP HARDWARE PURCH – $25000		982.16
06–10	P2	OSM93681	DO	05/27/10	05/27/10	WARRANTIES		159.00
06–30	S8	MA000958721		06/01/10	06/30/10	EQUIPMENT MAINTENANCE		108.21
						EQUIPMENT TOTALS:		2,770.64
						OFFICIAL EXPENSES OF MEMBERS TOTALS:		401,530.44
						OFFICE TOTALS:		401,530.44

2009 HON. GARY C. PETERS
OFFICIAL EXPENSES OF MEMBERS
PRINTING AND REPRODUCTION

04–26	HR	526028	DAVID L. ANDRUKITUS, INC.	12/18/09	12/18/09	PRINTING AND REPRODUCTION	–650.00
05–13	OP	10GP0031006	PUBLIC PRINTER	12/15/09	12/15/09	PRINTING AND REPRODUCTION	147.06
						PRINTING AND REPRODUCTION TOTALS:	–502.94

SUPPLIES AND MATERIALS

04–06	P1	10MI0900241	SAGE PUBLICATIONS, INC	08/05/09	08/05/09	PUBLICATION REF MATERIAL	144.83
06–01	CO	0YZ6268879	TROY CHAMBER OF COMMERCE	02/12/09	02/12/09	FOOD & BEVERAGE	–36.00
						SUPPLIES AND MATERIALS TOTALS:	108.83

EQUIPMENT

04–27	F2	RN000030993	DELL DIRECT SALES	03/23/10	03/23/10	COMP HARDWARE PURCH – $25000	1,383.14
04–27	F2	RN000030993	DO	03/23/10	03/23/10	COMP HARDWARE PURCH – $25000	1,383.14
						EQUIPMENT TOTALS:	2,766.28
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	2,372.17
						OFFICE TOTALS:	2,372.17

2010 HON. COLLIN C PETERSON
OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL	3,001.72	1,385.87
PERSONNEL COMPENSATION	472,520.20	240,652.23
TRAVEL	29,459.03	18,022.22
RENT, COMMUNICATION, UTILITIES	32,864.34	18,225.72
PRINTING AND REPRODUCTION	1,577.80	1,257.00
OTHER SERVICES	18,613.00	11,158.00
SUPPLIES AND MATERIALS	40,160.98	6,960.41
EQUIPMENT	1,542.13	1,011.97
OFFICIAL EXPENSES OF MEMBERS TOTALS:	599,739.20	298,673.42
OFFICE TOTALS:	599,739.20	298,673.42

OFFICIAL EXPENSES OF MEMBERS
FRANKED MAIL

04–27	O4	NW201000300	UNITED STATES POSTAL SERVICE	03/01/10	03/31/10	FRANKED MAIL	478.21
04–30	SF	DY100400470		04/20/10	05/01/10	FRANKED MAIL	–52.05
05–24	O4	NW201000400	UNITED STATES POSTAL SERVICE	04/01/10	04/30/10	FRANKED MAIL	556.28
05–31	SF	DY1A0500468		05/20/10	06/01/10	FRANKED MAIL	–68.49
06–29	O4	NW201005000	UNITED STATES POSTAL SERVICE	05/01/10	05/31/10	FRANKED MAIL	533.86
06–30	SF	DY100600517		06/20/10	07/01/10	FRANKED MAIL	–61.94
						FRANKED MAIL TOTALS:	1,385.87

PERSONNEL COMPENSATION

BERTRAM, MARY	04/01/10	06/30/10	STAFF ASSISTANT	12,000.00
BRATT,JEREMY D	04/01/10	05/07/10	SHARED EMPLOYEE	123.33
BROWNELL, MARK D.	04/01/10	06/30/10	CHIEF OF STAFF	39,957.00
DEY, JODI E.	04/01/10	06/30/10	STAFF ASSISTANT	10,749.99
FORBES,MATTHEW D	04/01/10	06/30/10	LEGISLATIVE ASSISTANT	9,750.00
GORACKE, ROBIN	04/01/10	06/30/10	LEGISLATIVE DIRECTOR	21,000.00
IACARUSO, CHRIS D.	04/01/10	06/30/10	SENIOR LEGISLATIVE ASSISTANT	14,750.01
JOSEPHSON, MARTHA A.	04/01/10	06/30/10	OFFICE MGR/FINANCIAL ADMIN	3,825.00
JOSEPHSON, SHARON	04/01/10	06/30/10	DISTRICT STAFF ASSISTANT	15,000.00

Statement of Disbursements

U.S. House of Representatives

Excerpt for: Representative Gary C. Peters (MI-09)

July 1, 2010 – September 30, 2010

08–31	S1	DY100800431		08/01/10	08/31/10	OFFICE SUPPLY (TRANSFER)	213.42
09–03	P1	10VA0500517	THE MARTINSVILLE BULLETIN	09/21/10	12/20/10	PUBLICATION REF MATERIAL	36.00
09–03	P1	10VA0500518	THE ROANOKE TIMES	09/30/10	12/29/10	PUBLICATION REF MATERIAL	58.50
09–03	P1	10VA0500514	WOODY,MARY M	08/27/10	08/27/10	FOOD & BEVERAGE	10.34
09–08	P1	10VA0500520	KEY OFFICE SUPPLY	08/16/10	08/16/10	OFFICE SUPPLIES OUTSIDE	14.99
09–15	P1	10VA0500529	DEER PARK WATER	07/27/10	08/26/10	BOTTLED WATER	41.33
09–16	P1	10VA0500533	SHENANDOAH VALLEY WATER	08/01/10	08/31/10	BOTTLED WATER	14.15
09–24	P1	10VA0500551	ELLIOTT, ELIZABETH J.	09/16/10	09/16/10	OFFICE SUPPLIES OUTSIDE	37.09
09–25	P1	10VA0500554	THE NEW YORK TIMES	09/03/10	09/30/10	PUBLICATION REF MATERIAL	31.38
09–28	P1	10VA0500555	PITNEY BOWES INC	09/13/10	09/13/10	OFFICE SUPPLIES OUTSIDE	80.98
09–30	SF	DY100900304		09/20/10	09/30/10	OFFICE SUPPLY (TRANSFER)	–73.50
09–30	SF	DY100900950		09/20/10	09/30/10	OFFICE SUPPLY (TRANSFER)	–28.35
09–30	S1	DY100900388		09/01/10	09/30/10	OFFICE SUPPLY (TRANSFER)	219.37
						SUPPLIES AND MATERIALS TOTALS:	3,560.37
		EQUIPMENT					
07–02	P1	10A61300344	STANLEY FURNITURE	06/07/10	06/07/10	FURNITURE – $25000	800.00
07–29	S8	MA000964986		07/01/10	07/31/10	EQUIPMENT MAINTENANCE	117.84
07–29	S8	PL000968441		07/01/10	07/31/10	COMP HARDWARE PURCH – $25000	404.35
07–29	S8	PL000968625		07/01/10	07/31/10	EQUIPMENT PURCHASE – $25000	180.04
08–11	P1	10RWA613344	STANLEY FURNITURE	06/07/10	06/07/10	FURNITURE – $25000	800.00
08–27	S8	MA000970804		08/01/10	08/31/10	EQUIPMENT MAINTENANCE	117.84
08–27	S8	PL000973949		08/01/10	08/31/10	COMP HARDWARE PURCH – $25000	404.35
08–27	S8	PL000974387		08/01/10	08/31/10	EQUIPMENT PURCHASE – $25000	180.04
09–29	S8	MA000976571		09/01/10	09/30/10	EQUIPMENT MAINTENANCE	117.84
09–29	S8	PL000979848		09/01/10	09/30/10	COMP HARDWARE PURCH – $25000	404.35
09–29	S8	PL000980297		09/01/10	09/30/10	EQUIPMENT PURCHASE – $25000	180.04
09–29	CO	092910272A	STANLEY FURNITURE	06/07/10	06/07/10	FURNITURE – $25000	–800.00
						EQUIPMENT TOTALS:	2,906.69
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	374,366.47
						OFFICE TOTALS:	374,366.47

2009 HON. THOMAS S. P. PERRIELLO
OFFICIAL EXPENSES OF MEMBERS

		FRANKED MAIL					
08–04	04	NW201013000	UNITED STATES POSTAL SERVICE	12/01/09	12/31/09	FRANKED MAIL	432.26
						FRANKED MAIL TOTALS:	432.26
		RENT, COMMUNICATION, UTILITIES					
08–05	P1	10PA0900666	REYNOLDS JR,KIMBLE	09/13/09	09/13/09	TELECOM SVC, EQUIP & TOLLS	41.99
						RENT, COMMUNICATION, UTILITIES TOTALS:	41.99
		SUPPLIES AND MATERIALS					
07–01	CO	0YZ6270202	THE NEWS & DAILY ADVANCE	03/01/09	03/01/10	PUBLICATION REF MATERIAL	–125.00
08–05	P1	10PA0900667	REYNOLDS JR,KIMBLE	09/13/09	09/20/09	OFFICE SUPPLIES OUTSIDE	28.03
						SUPPLIES AND MATERIALS TOTALS:	–96.97
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	377.28
						OFFICE TOTALS:	377.28

2010 HON. GARY C. PETERS
OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL	96,290.36	17,463.02

STATEMENT OF DISBURSEMENTS

MEMBERS REPRESENTATION ALLOW—Con.

2010 HON. GARY C. PETERS—Con.

	YTD AMOUNT	QUARTERLY AMOUNT
PERSONNEL COMPENSATION	579,139.16	185,231.94
TRAVEL	41,836.37	12,850.44
RENT, COMMUNICATION, UTILITIES	66,077.07	17,457.64
PRINTING AND REPRODUCTION	81,155.27	6,931.79
OTHER SERVICES	41,702.00	10,659.00
SUPPLIES AND MATERIALS	9,707.73	3,381.04
EQUIPMENT	4,263.63	893.20
OFFICIAL EXPENSES OF MEMBERS TOTALS:	920,171.59	254,868.07
OFFICE TOTALS:	920,171.59	254,868.07

OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	QUARTERLY AMOUNT
07–28	04	NW201000602	UNITED STATES POSTAL SERVICE	06/01/10	06/30/10	FRANKED MAIL	53.99
07–28	05	10M4529015	DO	05/04/10	05/04/10	FRANKED MAIL	16,962.78
07–31	SF	DY100700511		07/20/10	08/01/10	FRANKED MAIL	–15.29
08–30	04	NW201000700	UNITED STATES POSTAL SERVICE	07/01/10	07/31/10	FRANKED MAIL	500.53
08–31	SF	DY100800410		08/20/10	09/01/10	FRANKED MAIL	–11.10
09–17	04	NW201000800	UNITED STATES POSTAL SERVICE	08/01/10	08/31/10	FRANKED MAIL	25.45
09–30	SF	DY100900484		09/20/10	09/30/10	FRANKED MAIL	–53.34
						FRANKED MAIL TOTALS:	17,463.02

PERSONNEL COMPENSATION

BANKS, LINDA M.	07/01/10	09/30/10	FINANCIAL ADMINISTRATOR	3,750.00
BOYAGIAN,ARMEN A	07/01/10	09/30/10	CONGRESSIONAL DISTRICT LIAISON	7,125.00
CHRISTNER,VICKI	07/01/10	09/30/10	STAFF ASSISTANT	7,500.00
FELDMAN,ERIC J	07/01/10	09/30/10	CHIEF OF STAFF	28,500.00
GREENFIELD,ALEX S	07/01/10	09/30/10	CONGRESSIONAL DISTRICT LIAISON	7,833.33
HEPOLA,CARLY A	07/01/10	09/30/10	LEGISLATIVE ASSISTANT	10,749.99
HRIT,KEVIN	07/01/10	07/31/10	DISTRICT LIAISON	3,458.33
DO	07/01/10	07/30/10	DISTRICT LIAISON (OTHER COMPENSATION)	345.83
KONTRA,CHRISTINE E	07/01/10	07/31/10	SHARED EMPLOYEE	1,000.00
MCBROOM,DIANA	07/01/10	09/30/10	DISTRICT DIRECTOR	22,500.00
MINDLIN,BETHANY E	07/01/10	09/30/10	DISTRICT LIAISON	7,374.99
MLTNEK,ALAN M	09/01/10	09/30/10	PRESS SECRETARY	4,166.67
NATHAN,JENNIFER L	08/01/10	08/31/10	CONGRESSIONAL DISTRICT LIAISON	4,083.33
RICHARDS,KALA R	07/01/10	08/31/10	CONSTITUENT SERVICE REP.	5,500.00
DO	09/01/10	09/30/10	CONSTITUENT SERVICES COORDINAT	3,000.00
SAFRAN,CHAIM	07/01/10	07/31/10	DISTRICT LIAISON	4,083.33
DO	08/01/10	09/30/10	PART-TIME EMPLOYEE	816.66
SCHWARZ,CULLEN	07/01/10	08/13/10	COMMUNICATIONS DIRECTOR	8,361.11
SHAQIRI,KUSHTRIM	09/01/10	09/30/10	DISTRICT LIAISON	3,458.33
SMITH,JONATHAN D	07/01/10	09/30/10	LEGISLATIVE DIRECTOR	23,500.01
STEBLAY,BRIAN	07/01/10	09/30/10	LEGISLATIVE CORRESPONDENT	8,750.01
STEPHENSON,CAITLYN	07/01/10	09/30/10	SCHEDULER	9,125.01

			WEINBERG,DAVID M	07/01/10	09/30/10	LEGISLATIVE ASSISTANT	10,250.01
						PERSONNEL COMPENSATION TOTALS:	185,231.94
		TRAVEL					
07–02	P1	10MI0900381	ERIC J FELDMAN	03/22/10	03/22/10	TAXI, PARKING, TOLLS	8.00
07–06	P1	10MI0900380	FELDMAN,ERIC J	06/22/10	06/23/10	TAXI, PARKING, TOLLS	18.00
07–06	P1	10MI0900379	HON. GARY PETERS	05/14/10	06/22/10	TAXI, PARKING, TOLLS	36.00
07–09	P1	10MI0900384	BOYAGIAN,ARMEN A	06/11/10	06/29/10	PRIVATE OWNED VEHICLE MILEAGE	162.00
07–09	P1	10MI0900382	CITIBANK GOV CARD SERVICE	06/25/10	06/25/10	COMMERCIAL TRANSPORTATION	215.70
07–09	P1	10MI0900383	DO	06/28/10	06/28/10	COMMERCIAL TRANSPORTATION	215.70
07–16	P1	10MI0900385	DO	06/03/10	06/03/10	COMMERCIAL TRANSPORTATION	25.00
07–16	P1	10MI0900386	DO	06/08/10	06/08/10	GASOLINE	22.86
07–16	P1	10MI0900387	DO	06/03/10	06/08/10	CAR RENTAL	281.35
07–16	P1	10MI0900388	DO	03/25/10	03/25/10	COMMERCIAL TRANSPORTATION	215.70
07–20	P1	10MI0900393	HON. GARY PETERS	06/28/10	06/28/10	TAXI, PARKING, TOLLS	6.00
07–20	P1	10MI0900392	HRIT,KEVIN	06/02/10	06/30/10	PRIVATE OWNED VEHICLE MILEAGE	231.85
07–20	P1	10MI0900391	RICHARDS,KALA R	06/02/10	06/30/10	PRIVATE OWNED VEHICLE MILEAGE	149.50
07–20	P1	10MI0900390	SAFRAN,CHAIM	06/01/10	06/30/10	PRIVATE OWNED VEHICLE MILEAGE	335.65
07–21	P1	10MI0900389	CITIBANK GOV CARD SERVICE	07/02/10	07/02/10	COMMERCIAL TRANSPORTATION	215.70
07–22	P1	10MI0900400	SCHWARZ,CULLEN	07/06/10	07/09/10	CAR RENTAL	207.68
07–22	P1	10MI0900401	DO	07/08/10	07/11/10	GASOLINE	77.15
07–26	P1	10MI0900403	CITIBANK GOV CARD SERVICE	06/04/10	06/04/10	COMMERCIAL TRANSPORTATION	215.70
07–26	P1	10MI0900404	DO	06/02/10	06/02/10	COMMERCIAL TRANSPORTATION	215.70
07–26	P1	10MI0900405	DO	05/28/10	05/28/10	COMMERCIAL TRANSPORTATION	215.70
07–26	P1	10MI0900406	DO	06/08/10	06/08/10	COMMERCIAL TRANSPORTATION	350.70
07–26	P1	10MI0900407	DO	06/03/10	06/03/10	COMMERCIAL TRANSPORTATION	215.70
07–26	P1	10MI0900408	DO	06/12/10	06/12/10	COMMERCIAL TRANSPORTATION	215.70
07–26	P1	10MI0900409	DO	06/22/10	06/22/10	COMMERCIAL TRANSPORTATION	23.00
07–26	P1	10MI0900410	DO	06/17/10	06/17/10	COMMERCIAL TRANSPORTATION	932.70
07–26	P1	10MI0900411	DO	07/13/10	07/13/10	COMMERCIAL TRANSPORTATION	215.70
07–28	P1	10MI0900412	STEPHENSON,CAITLYN	05/18/10	07/19/10	PRIVATE OWNED VEHICLE MILEAGE	60.00
07–30	P1	10MI0900414	CITIBANK GOV CARD SERVICE	07/19/10	07/19/10	COMMERCIAL TRANSPORTATION	215.70
08–02	P1	10MI0900416	FELDMAN,ERIC J	07/22/10	07/22/10	TAXI, PARKING, TOLLS	12.00
08–16	P1	10MI0900427	BOYAGIAN,ARMEN A	07/02/10	07/28/10	PRIVATE OWNED VEHICLE MILEAGE	200.00
08–16	P1	10MI0900430	HRIT,KEVIN	07/09/10	07/22/10	PRIVATE OWNED VEHICLE MILEAGE	35.10
08–16	P1	10MI0900429	RICHARDS,KALA R	06/25/10	07/28/10	PRIVATE OWNED VEHICLE MILEAGE	161.00
08–16	P1	10MI0900428	SAFRAN,CHAIM	07/01/10	07/29/10	PRIVATE OWNED VEHICLE MILEAGE	273.75
08–16	P1	10MI0900424	SCHWARZ,CULLEN	08/01/10	08/04/10	CAR RENTAL	274.92
08–16	P1	10MI0900425	DO	07/11/10	07/11/10	GASOLINE	40.01
08–16	P1	10MI0900426	STEPHENSON,CAITLYN	07/22/10	08/02/10	PRIVATE OWNED VEHICLE MILEAGE	283.00
08–19	P1	10MI0900435	CITIBANK GOV CARD SERVICE	07/26/10	07/26/10	COMMERCIAL TRANSPORTATION	215.70
08–19	P1	10MI0900436	DO	07/11/10	07/11/10	COMMERCIAL TRANSPORTATION	215.70
08–20	P1	10MI0900437	DO	07/01/10	07/01/10	COMMERCIAL TRANSPORTATION	350.70
08–20	P1	10MI0900438	DO	07/02/10	07/02/10	COMMERCIAL TRANSPORTATION	215.70
08–20	P1	10MI0900439	DO	07/15/10	07/15/10	COMMERCIAL TRANSPORTATION	215.70
08–20	P1	10MI0900440	DO	07/22/10	07/22/10	COMMERCIAL TRANSPORTATION	641.70
08–25	P1	10MI0900441	FELDMAN,ERIC J	08/02/10	08/11/10	CAR RENTAL	500.70
09–14	P1	10MI0900447	CITIBANK GOV CARD SERVICE	08/02/10	08/02/10	COMMERCIAL TRANSPORTATION	25.00
09–14	P1	10MI0900448	DO	08/09/10	08/09/10	GASOLINE	40.97
09–14	P1	10MI0900449	DO	08/10/10	08/10/10	GASOLINE	20.99

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.								
2010 HON. GARY C. PETERS—Con.								
09–14	P1	10MI0900450	DO	08/16/10	08/16/10	COMMERCIAL TRANSPORTATION		25.00
09–14	P1	10MI0900451	FELDMAN,ERIC J	08/16/10	08/16/10	TAXI, PARKING, TOLLS		18.00
09–16	P1	10MI0900452	BOYAGIAN,ARMEN A	08/01/10	08/23/10	PRIVATE OWNED VEHICLE MILEAGE		199.20
09–16	P1	10MI0900453	GREENFIELD,ALEX S	08/01/10	08/26/10	PRIVATE OWNED VEHICLE MILEAGE		201.45
09–16	P1	10MI0900454	MINDLIN,BETHANY E	08/01/10	08/27/10	PRIVATE OWNED VEHICLE MILEAGE		42.54
09–16	P1	10MI0900455	RICHARDS,KALA R	08/01/10	08/27/10	PRIVATE OWNED VEHICLE MILEAGE		129.50
09–16	P1	10MI0900456	SAFRAN,CHAIM	08/01/10	08/31/10	PRIVATE OWNED VEHICLE MILEAGE		294.15
09–19	P1	10MI0900464	SMITH,JONATHAN D	08/24/10	08/27/10	CAR RENTAL		369.04
09–19	P1	10MI0900465	DO	08/27/10	08/27/10	GASOLINE		27.28
09–23	P1	10MI0900467	CITIBANK GOV CARD SERVICE	08/24/10	08/24/10	COMMERCIAL TRANSPORTATION		215.70
09–23	P1	10MI0900468	DO	08/10/10	08/10/10	COMMERCIAL TRANSPORTATION		215.70
09–23	P1	10MI0900469	DO	08/09/10	08/09/10	COMMERCIAL TRANSPORTATION		215.70
09–23	P1	10MI0900470	DO	08/30/10	09/12/10	COMMERCIAL TRANSPORTATION		431.40
09–23	P1	10MI0900472	DO	08/01/10	08/04/10	COMMERCIAL TRANSPORTATION		431.40
09–23	P1	10MI0900473	DO	08/02/10	08/02/10	COMMERCIAL TRANSPORTATION		215.70
09–23	P1	10MI0900474	DO	08/16/10	08/16/10	COMMERCIAL TRANSPORTATION		215.70
09–23	P1	10MI0900475	DO	08/29/10	08/29/10	COMMERCIAL TRANSPORTATION		209.70
09–23	P1	10MI0900471	STEPHENSON,CAITLYN	08/11/10	09/10/10	PRIVATE OWNED VEHICLE MILEAGE		361.50
09–28	P1	10MI0900477	FELDMAN,ERIC J	09/16/10	09/16/10	TAXI, PARKING, TOLLS		9.00
							TRAVEL TOTALS:	12,850.44
		RENT, COMMUNICATION, UTILITIES						
07–01	CB	NW006241847	UNITED PARCEL SERVICE	06/11/10	06/11/10	POSTAGE/COURIER/BOX RENTAL		54.78
07–02	P1	10MI0900376	DTE ENERGY	05/18/10	06/16/10	UTILITIES		185.24
07–06	P1	10MI0900377	AT&T	05/13/10	06/12/10	TELECOM SVC, EQUIP & TOLLS		804.78
07–20	P9	MI0901R1007	COLE-TOV INVESTMENTS	07/01/10	07/31/10	DISTRICT OFFICE RENT - PRIVATE		2,500.00
07–21	P1	10MI0900394	COMCAST CABLEVISION	07/18/10	08/17/10	UTILITIES		144.76
07–22	P1	10MI0900398	VERIZON WIRELESS	06/24/10	07/23/10	TELECOM SVC, EQUIP & TOLLS		650.79
07–29	S5	DY100600361		06/01/10	06/30/10	DC TEL EQUIP (TRANSFER)		40.00
07–29	S5	DY100600980		06/01/10	06/30/10	DC TEL SERVICE (TRANSFER)		127.50
07–29	S5	DY100603544		06/01/10	06/30/10	DC TEL TOLLS (TRANSFER)		632.59
07–29	S5	DY100605900		06/01/10	06/30/10	DISTRICT OFC TEL EQUIP (TRFR)		99.34
07–29	S5	DY100607522		06/01/10	06/30/10	DISTRICT OFC TEL TOLLS (TRFR)		70.88
07–29	CB	NW007281846	UNITED PARCEL SERVICE	07/15/10	07/15/10	POSTAGE/COURIER/BOX RENTAL		17.68
08–02	P1	10MI0900415	DTE ENERGY	06/16/10	07/16/10	UTILITIES		180.48
08–05	CB	NW008041851	UNITED PARCEL SERVICE	07/20/10	07/20/10	POSTAGE/COURIER/BOX RENTAL		29.39
08–06	P1	10MI0900417	AT&T	06/13/10	07/12/10	TELECOM SVC, EQUIP & TOLLS		776.90
08–12	CB	NW008111845	UNITED PARCEL SERVICE	08/06/10	08/06/10	POSTAGE/COURIER/BOX RENTAL		5.00
08–18	P1	10MI0900431	COMCAST CABLEVISION	08/18/10	09/17/10	UTILITIES		144.77
08–18	P1	10MI0900433	VERIZON WIRELESS	07/24/10	08/23/10	TELECOM SVC, EQUIP & TOLLS		647.38
08–19	CB	NW008181845	UNITED PARCEL SERVICE	08/05/10	08/05/10	POSTAGE/COURIER/BOX RENTAL		29.66
08–20	P9	MI0901R1008	COLE-TOV INVESTMENTS	08/01/10	08/31/10	DISTRICT OFFICE RENT - PRIVATE		2,500.00
08–31	S5	DY100700354		07/01/10	07/31/10	DC TEL EQUIP (TRANSFER)		40.00
08–31	S5	DY100700970		07/01/10	07/31/10	DC TEL SERVICE (TRANSFER)		127.50

08–31	S5	DY100703482		07/01/10	07/31/10	DC TEL TOLLS (TRANSFER)	655.45
08–31	S5	DY100705811		07/01/10	07/31/10	DISTRICT OFC TEL EQUIP (TRFR)	99.34
08–31	S5	DY100707432		07/01/10	07/31/10	DISTRICT OFC TEL TOLLS (TRFR)	86.01
09–03	P1	10MI0900445	AT&T	07/13/10	08/12/10	TELECOM SVC, EQUIP & TOLLS	781.02
09–03	P1	10MI0900442	DTE ENERGY	07/16/10	08/17/10	UTILITIES	179.63
09–03	CB	NW009021856	UNITED PARCEL SERVICE	08/24/10	08/24/10	POSTAGE/COURIER/BOX RENTAL	5.28
09–16	P1	10MI0900457	VERIZON WIRELESS	08/24/10	09/23/10	TELECOM SVC, EQUIP & TOLLS	655.60
09–20	P9	MI0901R1009	COLE-TOV INVESTMENTS	09/01/10	09/30/10	DISTRICT OFFICE RENT - PRIVATE	2,500.00
09–21	S5	DY100800349		08/01/10	08/31/10	DC TEL EQUIP (TRANSFER)	40.00
09–21	S5	DY100800960		08/01/10	08/31/10	DC TEL SERVICE (TRANSFER)	127.50
09–21	S5	DY100803476		08/01/10	08/31/10	DC TEL TOLLS (TRANSFER)	634.00
09–21	S5	DY100805750		08/01/10	08/31/10	DISTRICT OFC TEL EQUIP (TRFR)	99.34
09–21	S5	DY100807355		08/01/10	08/31/10	DISTRICT OFC TEL TOLLS (TRFR)	68.82
09–23	P1	10MI0900466	COMCAST CABLEVISION	09/18/10	10/17/10	UTILITIES	144.76
09–23	CB	NW009221847	UNITED PARCEL SERVICE	09/13/10	09/13/10	POSTAGE/COURIER/BOX RENTAL	5.05
09–25	P1	10MI0900476	DTE ENERGY	08/17/10	09/17/10	UTILITIES	192.54
09–27	P1	10MI0900420	FARMINGTON CIVIC THEATRE	08/01/10	08/01/10	TEMPORARY SPACE RENTAL	600.00
09–28	P1	10MI0900479	AT&T	08/13/10	09/12/10	TELECOM SVC, EQUIP & TOLLS	773.88
						RENT, COMMUNICATION, UTILITIES TOTALS:	17,457.64
		PRINTING AND REPRODUCTION					
07–12	P5	10M4529013	DFM COMMUNICATIONS	04/27/10	04/27/10	PRINTING AND REPRODUCTION	5,521.90
08–04	P1	10MI0900419	ACCURATE WORD LLC.	07/02/10	07/02/10	PRINTING AND REPRODUCTION	44.90
08–06	P1	10MI0900418	DAVID L. ANDRUKITUS, INC.	06/15/10	06/15/10	PRINTING AND REPRODUCTION	97.50
08–16	P1	10MI0900421	GARY SHREWSBURY PHOTOGRAPHY	07/26/10	07/26/10	PRINTING AND REPRODUCTION	672.00
09–03	P1	10MI0900446	ACCURATE WORD LLC.	08/19/10	08/19/10	PRINTING AND REPRODUCTION	211.95
09–28	OP	10GPO061013	PUBLIC PRINTER	04/19/10	04/19/10	PRINTING AND REPRODUCTION	236.48
09–28	OP	10GPO061013	DO	04/19/10	04/19/10	PRINTING AND REPRODUCTION	147.06
						PRINTING AND REPRODUCTION TOTALS:	6,931.79
		OTHER SERVICES					
07–20	P9	OFP10048207	HOUSECALL	07/01/10	07/31/10	TECHNOLOGY SERVICE CONTRACTS	1,575.00
07–20	P9	OSM10896807	INTERAMERICA TECHNOLOGIES INC.	07/01/10	07/31/10	TECHNOLOGY SERVICE CONTRACTS	1,803.00
07–30	P1	10MI0900413	AMERITAX PLUS	07/16/10	07/16/10	NON-TECHNOLOGY SERVICE CONTRCT	525.00
08–20	P9	OFP10048208	HOUSECALL	08/01/10	08/31/10	TECHNOLOGY SERVICE CONTRACTS	1,575.00
08–20	P9	OSM10896808	INTERAMERICA TECHNOLOGIES INC.	08/01/10	08/31/10	TECHNOLOGY SERVICE CONTRACTS	1,803.00
09–20	P9	OFP10048209	HOUSECALL	09/01/10	09/30/10	TECHNOLOGY SERVICE CONTRACTS	1,575.00
09–20	P9	OSM10896809	INTERAMERICA TECHNOLOGIES INC.	09/01/10	09/30/10	TECHNOLOGY SERVICE CONTRACTS	1,803.00
						OTHER SERVICES TOTALS:	10,659.00
		SUPPLIES AND MATERIALS					
07–06	P1	10MI0900378	ABSOPURE WATER CO	06/01/10	06/30/10	BOTTLED WATER	14.00
07–21	P1	10MI0900396	DO	06/29/10	06/29/10	BOTTLED WATER	35.75
07–21	P1	10MI0900395	MINDLIN,BETHANY E	06/03/10	06/03/10	FOOD & BEVERAGE	18.56
07–22	P1	10MI0900399	DEER PARK WATER	05/27/10	06/26/10	BOTTLED WATER	114.07
07–26	P1	10MI0900402	ABSOPURE WATER CO	07/01/10	07/31/10	BOTTLED WATER	14.00
07–31	SF	DY100700173		07/20/10	08/01/10	OFFICE SUPPLY (TRANSFER)	–76.75
07–31	SF	DY100700849		07/20/10	08/01/10	OFFICE SUPPLY (TRANSFER)	–16.20
07–31	S1	DY100700184		07/01/10	07/31/10	OFFICE SUPPLY (TRANSFER)	279.48
08–13	C2	NW201022501	BOISE CASCADE	06/14/10	06/14/10	FDOD & BEVERAGE	18.70
08–13	C2	NW201022501	DO	06/14/10	06/14/10	OFFICE SUPPLIES OUTSIDE	133.10
08–13	C2	NW201022501	DO	06/14/10	06/14/10	OFFICE SUPPLIES OUTSIDE	268.13

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW—Con.							
2010 HON. GARY C. PETERS—Con.							
08–13	C2 NW201022501	DO	06/15/10	06/15/10	OFFICE SUPPLIES OUTSIDE		28.24
08–13	C2 NW201022501	DO	06/15/10	06/15/10	OFFICE SUPPLIES OUTSIDE		29.39
08–16	P1 10MI0900422	HRIT,KEVIN	07/24/10	07/24/10	HABITATION EXPENSES		13.77
08–16	P1 10MI0900423	MINDLIN,BETHANY E	07/17/10	07/17/10	OFFICE SUPPLIES OUTSIDE		26.88
08–18	P1 10MI0900432	DEER PARK WATER	06/27/10	07/26/10	BOTTLED WATER		90.10
08–23	C2 NW201023500	BOISE CASCADE	07/06/10	07/06/10	OFFICE SUPPLIES OUTSIDE		213.46
08–23	C2 NW201023500	DO	07/08/10	07/08/10	OFFICE SUPPLIES OUTSIDE		70.52
08–31	SF DY100800136		08/20/10	09/01/10	OFFICE SUPPLY (TRANSFER)		–18.50
08–31	SF DY100800684		08/20/10	09/01/10	OFFICE SUPPLY (TRANSFER)		–4.05
08–31	S1 DY100800232		08/01/10	08/31/10	OFFICE SUPPLY (TRANSFER)		128.04
09–03	P1 10MI0900443	DOW JONES & COMPANY, INC.	12/01/10	11/30/11	PUBLICATION REF MATERIAL		263.94
09–03	P1 10MI0900444	XEROX CORPORATION	08/05/10	08/05/10	OFFICE SUPPLIES OUTSIDE		314.00
09–16	P1 10MI0900458	DEER PARK WATER	07/27/10	08/26/10	BOTTLED WATER		130.01
09–20	P1 10MI0900463	ABSOPURE WATER CO	08/17/10	08/17/10	BOTTLED WATER		26.00
09–20	C2 NW201026301	BOISE CASCADE	07/14/10	07/14/10	OFFICE SUPPLIES OUTSIDE		262.08
09–20	C2 NW201026301	DO	07/21/10	07/21/10	FOOD & BEVERAGE		17.99
09–20	C2 NW201026301	DO	07/21/10	07/21/10	OFFICE SUPPLIES OUTSIDE		55.34
09–20	C2 NW201026301	DO	07/26/10	07/26/10	OFFICE SUPPLIES OUTSIDE		131.05
09–20	P1 10MI0900459	RICHARDS,KALA R	08/18/10	08/18/10	FOOD & BEVERAGE		35.00
09–20	P1 10MI0900460	DO	08/05/10	08/05/10	FOOD & BEVERAGE		87.87
09–20	P1 10MI0900461	DO	08/20/10	08/20/10	HABITATION EXPENSES		17.27
09–20	P1 10MI0900462	DO	08/10/10	08/10/10	FOOD & BEVERAGE		67.27
09–22	C2 NW201026501	BOISE CASCADE	08/02/10	08/02/10	OFFICE SUPPLIES OUTSIDE		56.16
09–23	C2 NW201026601	DO	08/30/10	08/30/10	OFFICE SUPPLIES OUTSIDE		67.15
09–23	C2 NW201026601	DO	08/17/10	08/17/10	FOOD & BEVERAGE		36.11
09–23	C2 NW201026601	DO	08/17/10	08/17/10	OFFICE SUPPLIES OUTSIDE		137.71
09–23	C2 NW201026601	DO	08/19/10	08/19/10	OFFICE SUPPLIES OUTSIDE		29.67
09–23	C2 NW201026601	DO	08/25/10	08/25/10	OFFICE SUPPLIES OUTSIDE		43.08
09–28	P1 10MI0900478	ABSOPURE WATER CO	09/01/10	09/30/10	BOTTLED WATER		14.00
09–30	SF DY100900161		09/20/10	09/30/10	OFFICE SUPPLY (TRANSFER)		–101.50
09–30	SF DY100900807		09/20/10	09/30/10	OFFICE SUPPLY (TRANSFER)		–8.10
09–30	S1 DY100900033		09/01/10	09/30/10	OFFICE SUPPLY (TRANSFER)		318.25
						SUPPLIES AND MATERIALS TOTALS:	3,381.04
	EQUIPMENT						
07–29	S8 MA000965732		07/01/10	07/31/10	EQUIPMENT MAINTENANCE		188.21
07–29	S8 MA000965733		05/01/10	05/31/10	EQUIPMENT MAINTENANCE		80.00
07–29	S8 MA000965734		04/01/10	04/30/10	EQUIPMENT MAINTENANCE		80.00
07–29	S8 MA000965735		03/01/10	03/31/10	EQUIPMENT MAINTENANCE		80.00
07–29	S8 MA000965736		02/01/10	02/28/10	EQUIPMENT MAINTENANCE		8.57
07–29	S8 MA000965737		06/01/10	06/30/10	EQUIPMENT MAINTENANCE		80.00
08–27	S8 MA000970101		08/01/10	08/31/10	EQUIPMENT MAINTENANCE		188.21
09–29	S8 MA000976109		09/01/10	09/30/10	EQUIPMENT MAINTENANCE		188.21
						EQUIPMENT TOTALS:	893.20

						OFFICIAL EXPENSES OF MEMBERS TOTALS:	254,868.07
						OFFICE TOTALS:	254,868.07

2009 HON. GARY C. PETERS
OFFICIAL EXPENSES OF MEMBERS
FRANKED MAIL

08–09	05	9M4529018	UNITED STATES POSTAL SERVICE	12/12/09	12/12/09	FRANKED MAIL	14,453.68
08–09	05	9M4529020	DO	12/31/09	12/31/09	FRANKED MAIL	14,919.01
						FRANKED MAIL TOTALS:	29,372.69

PRINTING AND REPRODUCTION

09–28	OP	10GP0061013	PUBLIC PRINTER	12/15/09	12/15/09	PRINTING AND REPRODUCTION	222.75
						PRINTING AND REPRODUCTION TOTALS:	222.75
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	29,595.44
						OFFICE TOTALS:	29,595.44

2010 HON. COLLIN C PETERSON
OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL	4,757.90	1,756.18
PERSONNEL COMPENSATION	719,949.10	247,428.90
TRAVEL	57,323.45	27,864.42
RENT, COMMUNICATION, UTILITIES	51,247.85	18,383.51
PRINTING AND REPRODUCTION	1,624.80	47.00
OTHER SERVICES	24,874.00	6,261.00
SUPPLIES AND MATERIALS	42,801.03	2,640.05
EQUIPMENT	11,122.01	9,579.88
OFFICIAL EXPENSES OF MEMBERS TOTALS:	913,700.14	313,960.94
OFFICE TOTALS:	913,700.14	313,960.94

OFFICIAL EXPENSES OF MEMBERS
FRANKED MAIL

07–28	04	NW201000602	UNITED STATES POSTAL SERVICE	06/01/10	06/30/10	FRANKED MAIL	830.62
07–31	SF	DY100700520		07/20/10	08/01/10	FRANKED MAIL	–41.99
08–30	04	NW201000700	UNITED STATES POSTAL SERVICE	07/01/10	07/31/10	FRANKED MAIL	699.11
08–31	SF	DY100800417		08/20/10	09/01/10	FRANKED MAIL	–26.32
09–17	04	NW201000800	UNITED STATES POSTAL SERVICE	08/01/10	08/31/10	FRANKED MAIL	364.88
09–30	SF	DY100900492		09/20/10	09/30/10	FRANKED MAIL	–70.12
						FRANKED MAIL TOTALS:	1,756.18

PERSONNEL COMPENSATION

BERTRAM, MARY	07/01/10	09/30/10	STAFF ASSISTANT	12,000.00
BROWNELL, MARK D.	07/01/10	09/30/10	CHIEF OF STAFF	39,957.00
DEY, JODI E.	07/01/10	09/30/10	STAFF ASSISTANT	10,749.99
FORBES,MATTHEW D	07/01/10	09/30/10	LEGISLATIVE ASSISTANT	9,750.00
GORACKE, ROBIN	07/01/10	09/30/10	LEGISLATIVE DIRECTOR	21,000.00
IACARUSO, CHRIS D.	07/01/10	09/30/10	SENIOR LEGISLATIVE ASSISTANT	14,750.01
JOSEPHSON, MARTHA A.	07/01/10	09/30/10	OFFICE MGR/FINANCIAL ADMIN	3,825.00
JOSEPHSON, SHARON	07/01/10	09/30/10	DISTRICT STAFF ASSISTANT	15,000.00
KLOEK,SARA C	07/01/10	09/30/10	LEGIS ASST & DEPUTY PRESS SECT	9,750.00
LOEHR, ALCUIN G.	07/01/10	09/30/10	PART-TIME EMPLOYEE	3,000.00

Statement of Disbursements

U.S. House of Representatives

Excerpt for: Representative Gary C. Peters (MI-09)

October 1, 2010 – December 31, 2010

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.							
2010 HON. THOMAS S. P. PERRIELLO—Con.							
12-31	GL RMS0003521		12/01/10	12/31/10	OFFICE SUPPLY (TRANSFER)		84.81
					SUPPLIES AND MATERIALS TOTALS:		2,979.16
	EQUIPMENT						
10-28	GL MNT0000825		10/01/10	10/31/10	MAINTENANCE / REPAIRS		117.84
10-28	GL RPY0000826		10/01/10	10/31/10	EQUIPMENT PURCHASES		584.39
11-30	GL MNT0002024		11/01/10	11/30/10	MAINTENANCE / REPAIRS		117.84
11-30	GL RPY0002025		11/01/10	11/30/10	EQUIPMENT PURCHASES		530.57
12-30	GL MNT0003338		12/01/10	12/31/10	MAINTENANCE / REPAIRS		117.84
12-30	GL RPY0003340		12/01/10	12/31/10	EQUIPMENT PURCHASES		530.57
					EQUIPMENT TOTALS:		1,999.05
					OFFICIAL EXPENSES OF MEMBERS TOTALS:		312,539.81
					OFFICE TOTALS:		312,539.81
2009 HON. THOMAS S. P. PERRIELLO							
OFFICIAL EXPENSES OF MEMBERS							
TRAVEL							
11-22	AP 00036159	REYNOLDS JR,KIMBLE	07/15/09	12/14/09	PRIVATE AUTO MILEAGE		585.25
					TRAVEL TOTALS:		585.25
PRINTING AND REPRODUCTION							
12-09	AP 00046071	REYNOLDS JR,KIMBLE	07/29/09	07/29/09	PRINTING & REPRODUCTION		160.00
					PRINTING AND REPRODUCTION TOTALS:		160.00
					OFFICIAL EXPENSES OF MEMBERS TOTALS:		745.25
					OFFICE TOTALS:		745.25
2010 HON. GARY C. PETERS							
OFFICIAL EXPENSES OF MEMBERS							
					FRANKED MAIL	96,491.22	200.86
					PERSONNEL COMPENSATION	806,049.14	226,909.98
					TRAVEL	52,247.85	10,411.48
					RENT, COMMUNICATION, UTILITIES	81,119.14	15,042.07
					PRINTING AND REPRODUCTION	81,795.89	640.62
					OTHER SERVICES	51,836.00	10,134.00
					SUPPLIES AND MATERIALS	30,114.44	20,406.71
					EQUIPMENT	4,828.26	564.63
					OFFICIAL EXPENSES OF MEMBERS TOTALS:	1,204,481.94	284,310.35
					OFFICE TOTALS:	1,204,481.94	284,310.35
OFFICIAL EXPENSES OF MEMBERS							
FRANKED MAIL							
10-22	AP 00013788	UNITED STATES POSTAL SERVICE	09/01/10	09/30/10	FRANKED MAIL		155.66
10-29	GL FLG0000932		10/20/10	10/31/10	FRANKED MAIL		-18.04
11-18	AP 00034115	UNITED STATES POSTAL SERVICE	10/01/10	10/31/10	FRANKED MAIL		144.05

12-16	AP	00050791	UNITED STATES POSTAL SERVICE	11/01/10	11/30/10	FRANKED MAIL	16.52
12-31	GL	FLG0003447		12/20/10	12/31/10	FRANKED MAIL	-97.33
						FRANKED MAIL TOTALS:	200.86
		PERSONNEL COMPENSATION					
			BANKS, LINDA M.	10/01/10	12/31/10	FINANCIAL ADMINISTRATOR	3,750.00
			BOYAGIAN,ARMEN A	10/01/10	12/31/10	CONGRESSIONAL DISTRICT LIAISON	8,000.00
			CHRISTNER,VICKI	10/01/10	12/31/10	STAFF ASSISTANT	8,375.00
			FAROUGH,DANIEL	11/15/10	12/31/10	COMMUNICATIONS DIRECTOR	13,733.33
			FELDMAN,ERIC J	10/01/10	12/31/10	CHIEF OF STAFF	32,500.00
			FOSNACHT,ALAN	11/15/10	12/31/10	CONSTITUENT LIAISON	5,988.89
			GREENFIELD,ALEX S	10/01/10	12/31/10	CONGRESSIONAL DISTRICT LIAISON	9,999.99
			HEPOLA,CARLY A	10/01/10	12/31/10	LEGISLATIVE ASSISTANT	12,249.99
			MCBROOM,DIANA	10/01/10	12/31/10	DISTRICT DIRECTOR	26,500.00
			MINDLIN,BETHANY E	10/01/10	12/31/10	DISTRICT LIAISON	7,999.99
			MLTNEK,ALAN M	10/01/10	11/30/10	PRESS SECRETARY	8,333.34
			PASE, ADAM J.	11/01/10	11/30/10	SHARED EMPLOYEE	2,500.00
			RICHARDS,KALA R	10/01/10	12/31/10	CONSTITUENT SERVICES COORDINAT	10,500.00
			SAFRAN,CHAIM	10/01/10	11/04/10	PART-TIME EMPLOYEE	462.77
			SAFRAN,CHAIM	11/05/10	12/31/10	DISTRICT LIAISON	10,122.22
			SHAQIRI,KUSHTRIM	10/01/10	12/31/10	DISTRICT LIAISON	11,374.99
			SMITH,JONATHAN D	10/01/10	12/31/10	LEGISLATIVE DIRECTOR	23,750.01
			STEBLAY,BRIAN	10/01/10	12/31/10	LEGISLATIVE CORRESPONDENT	10,000.01
			STEPHENSON,CAITLYN	10/01/10	12/31/10	SCHEDULER	9,019.44
			WEINBERG,DAVID M	10/01/10	12/31/10	LEGISLATIVE ASSISTANT	11,750.01
						PERSONNEL COMPENSATION TOTALS:	226,909.98
		TRAVEL					
10-14	AP	00003389	CITIBANK GOV CARD SERVICE	08/30/10	08/30/10	COMMERCIAL TRANSPORTATION	25.00
10-14	AP	00003389	CITIBANK GOV CARD SERVICE	09/12/10	09/12/10	COMMERCIAL TRANSPORTATION	60.00
10-14	AP	00003389	CITIBANK GOV CARD SERVICE	08/30/10	09/11/10	CAR RENTAL	688.50
10-14	AP	00003389	CITIBANK GOV CARD SERVICE	09/08/10	09/08/10	GASOLINE	38.86
10-16	AP	00005642	RICHARDS,KALA R	09/08/10	09/29/10	PRIVATE AUTO MILEAGE	208.00
10-16	AP	00005646	MINDLIN,BETHANY E	09/03/10	09/10/10	PRIVATE AUTO MILEAGE	14.86
10-16	AP	00005651	GREENFIELD,ALEX S	09/16/10	09/30/10	PRIVATE AUTO MILEAGE	121.70
10-16	AP	00005655	BOYAGIAN,ARMEN A	08/30/10	09/30/10	PRIVATE AUTO MILEAGE	307.55
10-16	AP	00005658	STEPHENSON,CAITLYN	09/14/10	09/30/10	PRIVATE AUTO MILEAGE	30.00
10-16	AP	00005663	HON. GARY PETERS	08/09/10	09/29/10	TAXI/PARKING/TOLLS	36.00
10-16	AP	00005668	RICHARDS,KALA R	09/29/10	09/29/10	TAXI/PARKING/TOLLS	8.00
10-16	AP	00006267	CITIBANK GOV CARD SERVICE	09/14/10	09/14/10	COMMERCIAL TRANSPORTATION	215.70
10-16	AP	00006272	CITIBANK GOV CARD SERVICE	09/24/10	09/24/10	COMMERCIAL TRANSPORTATION	350.70
10-16	AP	00006275	CITIBANK GOV CARD SERVICE	09/28/10	09/28/10	COMMERCIAL TRANSPORTATION	215.70
10-16	AP	00006278	CITIBANK GOV CARD SERVICE	09/16/10	09/16/10	COMMERCIAL TRANSPORTATION	350.70
10-16	AP	00006281	CITIBANK GOV CARD SERVICE	09/22/10	09/22/10	COMMERCIAL TRANSPORTATION	215.70
10-16	AP	00006285	CITIBANK GOV CARD SERVICE	09/30/10	09/30/10	COMMERCIAL TRANSPORTATION	350.70
10-26	AP	00015600	SAFRAN,CHAIM	09/02/10	09/28/10	PRIVATE AUTO MILEAGE	216.30
10-26	AP	00015603	SHAQIRI,KUSHTRIM	09/08/10	09/28/10	PRIVATE AUTO MILEAGE	189.10
11-08	AP	00023995	FELDMAN,ERIC J	10/07/10	10/27/10	CAR RENTAL	998.71
11-08	AP	00023998	SMITH,JONATHAN D	10/08/10	10/21/10	CAR RENTAL	640.13
11-08	AP	00024000	SMITH,JONATHAN D	09/29/10	09/29/10	TAXI/PARKING/TOLLS	10.00
11-08	AP	00024002	SMITH,JONATHAN D	10/13/10	10/13/10	GASOLINE	41.61

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.								
2010 HON. GARY C. PETERS—Con.								
11-08	AP	00024005	SMITH,JONATHAN D	10/21/10	10/21/10	GASOLINE		37.94
11-08	AP	00024312	CITIBANK GOV CARD SERVICE	10/07/10	10/07/10	COMMERCIAL TRANSPORTATION		60.00
11-08	AP	00024341	CITIBANK GOV CARD SERVICE	10/12/10	10/12/10	GASOLINE		40.24
11-08	AP	00024347	CITIBANK GOV CARD SERVICE	10/20/10	10/20/10	GASOLINE		36.54
11-22	AP	00035536	MLYNEK,ALAN M	10/15/10	10/25/10	CAR RENTAL		844.37
11-22	AP	00035537	MLYNEK,ALAN M	10/26/10	10/26/10	TAXI/PARKING/TOLLS		5.50
11-22	AP	00035538	MLYNEK,ALAN M	10/15/10	10/25/10	GASOLINE		112.28
11-22	AP	00035539	BOYAGIAN,ARMEN A	10/12/10	10/20/10	PRIVATE AUTO MILEAGE		80.30
11-22	AP	00035541	MINDLIN,BETHANY E	10/05/10	10/18/10	PRIVATE AUTO MILEAGE		22.29
11-22	AP	00035542	RICHARDS,KALA R	10/01/10	10/28/10	PRIVATE AUTO MILEAGE		88.50
11-29	AP	00039070	CITIBANK GOV CARD SERVICE	10/12/10	10/12/10	COMMERCIAL TRANSPORTATION		461.40
11-29	AP	00039075	CITIBANK GOV CARD SERVICE	10/07/10	10/07/10	COMMERCIAL TRANSPORTATION		230.70
11-29	AP	00039080	CITIBANK GOV CARD SERVICE	10/11/10	10/11/10	COMMERCIAL TRANSPORTATION		230.70
12-03	AP	00042536	FELDMAN,ERIC J	11/15/10	11/16/10	TAXI/PARKING/TOLLS		19.00
12-03	AP	00042539	SMITH,JONATHAN D	11/16/10	11/16/10	TAXI/PARKING/TOLLS		10.00
12-10	AP	00047243	RICHARDS,KALA R	11/16/10	11/29/10	PRIVATE AUTO MILEAGE		19.00
12-10	AP	00047244	SAFRAN,CHAIM	10/01/10	10/31/10	PRIVATE AUTO MILEAGE		387.80
12-10	AP	00047245	SAFRAN,CHAIM	11/03/10	11/30/10	PRIVATE AUTO MILEAGE		503.05
12-13	AP	00048374	BOYAGIAN,ARMEN A	11/16/10	11/30/10	PRIVATE AUTO MILEAGE		185.00
12-20	AP	00055302	CITIBANK GOV CARD SERVICE	11/15/10	11/15/10	COMMERCIAL TRANSPORTATION		230.70
12-20	AP	00055305	CITIBANK GOV CARD SERVICE	11/29/10	11/29/10	COMMERCIAL TRANSPORTATION		230.70
12-20	AP	00055306	CITIBANK GOV CARD SERVICE	11/15/10	11/15/10	COMMERCIAL TRANSPORTATION		350.70
12-20	AP	00055308	CITIBANK GOV CARD SERVICE	11/19/10	11/19/10	COMMERCIAL TRANSPORTATION		230.70
12-20	AP	00055310	CITIBANK GOV CARD SERVICE	11/20/10	11/20/10	COMMERCIAL TRANSPORTATION		230.70
12-20	AP	00057443	FELDMAN,ERIC J	07/12/10	07/12/10	TAXI/PARKING/TOLLS		10.00
12-20	AP	00057447	SHAQIRI,KUSHTRIM	10/05/10	10/26/10	PRIVATE AUTO MILEAGE		309.85
12-22	AP	00058692	FELDMAN,ERIC J	12/08/10	12/13/10	TAXI/PARKING/TOLLS		26.00
12-28	AP	00061269	HON. GARY PETERS	11/06/10	12/08/10	TAXI/PARKING/TOLLS		84.00
							TRAVEL TOTALS:	10,411.48
		RENT, COMMUNICATION, UTILITIES						
10-20	AP	00010812	UNITED PARCEL SERVICE	09/20/10	09/20/10	POSTAGE / COURIER / BOX RENTAL		5.20
10-20	AP	00010812	UNITED PARCEL SERVICE	09/22/10	09/22/10	POSTAGE / COURIER / BOX RENTAL		7.63
10-20	AP	00010848	UNITED PARCEL SERVICE	10/01/10	10/01/10	POSTAGE / COURIER / BOX RENTAL		5.40
10-20	AP	00010852	UNITED PARCEL SERVICE	09/22/10	09/22/10	POSTAGE / COURIER / BOX RENTAL		5.84
10-20	AP	00010852	UNITED PARCEL SERVICE	09/30/10	09/30/10	POSTAGE / COURIER / BOX RENTAL		11.19
10-20	AP	00012469	COLE-TOV INVESTMENTS	10/01/10	10/31/10	DISTRICT OFFICE RENT (PRIVATE)		2,500.00
10-26	AP	00015519	COMCAST CABLEVISION	10/18/10	11/17/10	UTILITIES		144.75
10-26	AP	00015521	VERIZON WIRELESS	09/24/10	10/23/10	TELECOMSRV/EQ/TOLL CHARGE		647.89
10-29	GL	EMS0000870		09/01/10	09/30/10	DC TELECOM EQUIP (TRANSFER)		40.00
10-29	GL	EMS0000870		09/01/10	09/30/10	DC TELECOM SERV (TRANSFER)		127.50
10-29	GL	EMS0000870		09/01/10	09/30/10	DC TELECOM TOLLS (TRANSFER)		654.97
10-29	GL	EMS0000870		09/01/10	09/30/10	DISTR OFF TELECOM EQ (TRANSF)		99.34
10-29	GL	EMS0000870		09/01/10	09/30/10	DISTR OFF TELECOM TOLL (TRNSF)		60.72

11-01	AP	00019545	DTE ENERGY	09/17/10	10/15/10	UTILITIES	158.92
11-05	AP	00023830	WATERFORD SENIOR CENTER	05/14/10	05/14/10	TEMPORARY SPACE RENTAL	250.00
11-08	AP	00024618	UNITED PARCEL SERVICE	06/26/10	06/26/10	POSTAGE / COURIER / BOX RENTAL	10.10
11-10	AP	00025974	AT & T	09/13/10	10/12/10	TELECOMSRV/EQ/TOLL CHARGE	762.59
11-17	AP	00028674	UNITED PARCEL SERVICE	10/13/10	10/13/10	POSTAGE / COURIER / BOX RENTAL	5.13
11-17	AP	00028674	UNITED PARCEL SERVICE	10/21/10	10/21/10	POSTAGE / COURIER / BOX RENTAL	1.83
11-17	AP	00028683	UNITED PARCEL SERVICE	10/28/10	10/28/10	POSTAGE / COURIER / BOX RENTAL	5.20
11-18	AP	00034220	UNITED PARCEL SERVICE	11/04/10	11/04/10	POSTAGE / COURIER / BOX RENTAL	5.20
11-20	AP	00030679	COLE-TOV INVESTMENTS	11/01/10	11/30/10	DISTRICT OFFICE RENT (PRIVATE)	2,500.00
11-22	AP	00035533	VERIZON WIRELESS	10/24/10	11/23/10	TELECOMSRV/EQ/TOLL CHARGE	642.84
11-29	AP	00038620	COMCAST CABLEVISION	11/18/10	12/17/10	UTILITIES	144.75
11-30	AP	00039945	UNITED PARCEL SERVICE	10/23/10	10/23/10	POSTAGE / COURIER / BOX RENTAL	2.95
11-30	AP	00039945	UNITED PARCEL SERVICE	11/09/10	11/09/10	POSTAGE / COURIER / BOX RENTAL	5.13
11-30	AP	00039945	UNITED PARCEL SERVICE	11/17/10	11/17/10	POSTAGE / COURIER / BOX RENTAL	5.13
11-30	GL	EMS0002106		10/01/10	10/31/10	DC TELECOM EQUIP (TRANSFER)	40.00
11-30	GL	EMS0002106		10/01/10	10/31/10	DC TELECOM SERV (TRANSFER)	127.50
11-30	GL	EMS0002106		10/01/10	10/31/10	DC TELECOM TOLLS (TRANSFER)	623.57
11-30	GL	EMS0002106		10/01/10	10/31/10	DISTR OFF TELECOM EQ (TRANSF)	99.34
11-30	GL	EMS0002106		10/01/10	10/31/10	DISTR OFF TELECOM TOLL (TRNSF)	39.36
12-03	AP	00042533	DTE ENERGY	10/15/10	11/15/10	UTILITIES	165.66
12-03	AP	00043118	UNITED PARCEL SERVICE	11/22/10	11/22/10	POSTAGE / COURIER / BOX RENTAL	10.41
12-10	AP	00047247	AT & T	10/13/10	11/12/10	TELECOMSRV/EQ/TOLL CHARGE	759.26
12-14	AP	00048864	UNITED PARCEL SERVICE	11/29/10	11/29/10	POSTAGE / COURIER / BOX RENTAL	31.26
12-14	AP	00048864	UNITED PARCEL SERVICE	11/30/10	11/30/10	POSTAGE / COURIER / BOX RENTAL	5.84
12-20	AP	00055303	UNITED PARCEL SERVICE	12/07/10	12/07/10	POSTAGE / COURIER / BOX RENTAL	10.26
12-20	AP	00055303	UNITED PARCEL SERVICE	12/08/10	12/08/10	POSTAGE / COURIER / BOX RENTAL	6.00
12-20	AP	00056972	COLE-TOV INVESTMENTS	12/01/10	12/31/10	DISTRICT OFFICE RENT (PRIVATE)	2,500.00
12-27	AP	00060089	UNITED PARCEL SERVICE	12/14/10	12/14/10	POSTAGE / COURIER / BOX RENTAL	5.05
12-27	AP	00060089	UNITED PARCEL SERVICE	12/15/10	12/15/10	POSTAGE / COURIER / BOX RENTAL	15.15
12-27	AP	00060089	UNITED PARCEL SERVICE	12/16/10	12/16/10	POSTAGE / COURIER / BOX RENTAL	43.91
12-27	GL	EMS0003171		11/01/10	11/30/10	DC TELECOM EQUIP (TRANSFER)	40.00
12-27	GL	EMS0003171		11/01/10	11/30/10	DC TELECOM SERV (TRANSFER)	127.50
12-27	GL	EMS0003171		11/01/10	11/30/10	DC TELECOM TOLLS (TRANSFER)	634.95
12-27	GL	EMS0003171		11/01/10	11/30/10	DISTR OFF TELECOM EQ (TRANSF)	99.34
12-27	GL	EMS0003171		11/01/10	11/30/10	DISTR OFF TELECOM TOLL (TRNSF)	36.19
12-28	AP	00061273	COMCAST CABLEVISION	12/18/10	01/17/11	UTILITIES	144.75
12-28	AP	00061280	VERIZON WIRELESS	11/24/10	12/23/10	TELECOMSRV/EQ/TOLL CHARGE	640.81
12-29	AP	00061999	UNITED PARCEL SERVICE	12/20/10	12/20/10	POSTAGE / COURIER / BOX RENTAL	5.05
12-29	AP	00061999	UNITED PARCEL SERVICE	12/23/10	12/23/10	POSTAGE / COURIER / BOX RENTAL	20.71
						RENT, COMMUNICATION, UTILITIES TOTALS:	15,042.07
		PRINTING AND REPRODUCTION					
10-18	AP	00007044	PUBLIC PRINTER	07/23/10	07/23/10	PRINTING & REPRODUCTION	385.62
11-10	AP	00025971	DAVID L. ANDRUKITUS, INC.	10/29/10	10/29/10	PRINTING & REPRODUCTION	97.50
12-20	AP	00057452	DAVID L. ANDRUKITUS, INC.	12/08/10	12/08/10	PRINTING & REPRODUCTION	157.50
						PRINTING AND REPRODUCTION TOTALS:	640.62
		OTHER SERVICES					
10-20	AP	00011155	INTERAMERICA TECHNOLOGIES INC.	10/01/10	10/31/10	TECHNOLOGY SERVICE CONTRACTS	1,803.00
10-20	AP	00012039	HOUSECALL	10/01/10	10/31/10	TECHNOLOGY SERVICE CONTRACTS	1,575.00
11-20	AP	00029383	INTERAMERICA TECHNOLOGIES INC.	11/01/10	11/30/10	TECHNOLOGY SERVICE CONTRACTS	1,803.00

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.								
2010 HON. GARY C. PETERS—Con.								
11-20	AP	00030256	HOUSECALL	11/01/10	11/30/10	TECHNOLOGY SERVICE CONTRACTS		1,575.00
12-20	AP	00055703	INTERAMERICA TECHNOLOGIES INC.	12/01/10	12/31/10	TECHNOLOGY SERVICE CONTRACTS		1,803.00
12-20	AP	00056561	HOUSECALL	12/01/10	12/31/10	TECHNOLOGY SERVICE CONTRACTS		1,575.00
							OTHER SERVICES TOTALS:	10,134.00
		SUPPLIES AND MATERIALS						
10-12	AP	00001406	ABSOPURE WATER COMPANY	08/01/10	08/31/10	BOTTLED WATER		14.00
10-12	AP	00001408	ABSOPURE WATER COMPANY	07/20/10	07/20/10	BOTTLED WATER		19.50
10-16	AP	00005664	RICHARDS,KALA R	09/13/10	09/13/10	FOOD & BEVERAGE		105.33
10-19	AP	00007648	GREENFIELD,ALEX S	08/01/10	08/01/10	FOOD & BEVERAGE		93.18
10-19	AP	00007650	GREENFIELD,ALEX S	08/04/10	08/04/10	FOOD & BEVERAGE		59.31
10-19	AP	00007652	GREENFIELD,ALEX S	08/02/10	08/14/10	OFFICE SUPPLIES (OUTSIDE)		19.38
10-19	AP	00007654	GREENFIELD,ALEX S	08/19/10	08/19/10	FOOD & BEVERAGE		35.00
10-21	AP	00013042	BOISE CASCADE	09/30/10	09/30/10	OFFICE SUPPLIES (OUTSIDE)		145.32
10-21	AP	00013232	BOISE CASCADE	09/14/10	09/14/10	OFFICE SUPPLIES (OUTSIDE)		55.45
10-26	AP	00015596	DEER PARK	08/27/10	09/26/10	BOTTLED WATER		78.90
10-29	GL	FLG0000932		10/20/10	10/31/10	OFFICE SUPPLY (TRANSFER)		-96.20
10-29	GL	RMS0000953		10/01/10	10/31/10	OFFICE SUPPLY (TRANSFER)		80.15
11-01	AP	00019241	ABSOPURE WATER COMPANY	09/15/10	09/15/10	BOTTLED WATER		24.00
11-01	AP	00019244	ABSOPURE WATER COMPANY	10/01/10	10/31/10	BOTTLED WATER		14.00
11-10	AP	00025972	ABSOPURE WATER COMPANY	10/12/10	10/12/10	BOTTLED WATER		12.00
11-15	AP	00027714	BOISE CASCADE	10/31/10	10/31/10	OFFICE SUPPLIES (OUTSIDE)		74.97
11-22	AP	00035534	DEER PARK	09/27/10	10/26/10	BOTTLED WATER		74.08
11-23	AP	00037410	THE WASHINGTON POST	11/26/10	11/24/11	PUBLICATIONS/REFERENCE MAT'L		233.10
11-29	AP	00038304	TV EYES INC.	01/01/11	12/31/11	PUBLICATIONS/REFERENCE MAT'L		1,200.00
11-29	AP	00038308	CRAIN'S DETRIOT BUSINESS	01/01/11	12/31/11	PUBLICATIONS/REFERENCE MAT'L		59.00
11-29	AP	00038618	ABSOPURE WATER COMPANY	11/01/10	11/30/10	BOTTLED WATER		14.00
11-29	AP	00038624	OBSERVER& ECCENTRIC	11/08/10	11/30/11	PUBLICATIONS/REFERENCE MAT'L		114.27
11-29	AP	00038626	OBSERVER& ECCENTRIC	11/08/10	11/30/11	PUBLICATIONS/REFERENCE MAT'L		70.99
11-30	GL	RMS0002193		11/01/10	11/30/10	OFFICE SUPPLY (TRANSFER)		498.30
12-01	AP	00040867	OBSERVER& ECCENTRIC	11/08/10	11/30/10	PUBLICATIONS/REFERENCE MAT'L		59.03
12-03	AP	00042530	ABSOPURE WATER COMPANY	11/09/10	11/09/10	BOTTLED WATER		12.00
12-20	AP	00057247	BOISE CASCADE	12/14/10	12/14/10	FOOD & BEVERAGE		27.62
12-20	AP	00057247	BOISE CASCADE	12/14/10	12/14/10	OFFICE SUPPLIES (OUTSIDE)		638.84
12-20	AP	00057451	ARROWHEAD	10/27/10	11/26/10	BOTTLED WATER		58.10
12-22	AP	00058689	C & G NEWSPAPERS	01/01/11	12/31/11	PUBLICATIONS/REFERENCE MAT'L		250.00
12-28	AP	00061278	ABSOPURE WATER COMPANY	12/01/10	12/31/10	BOTTLED WATER		14.00
12-28	AP	00061284	CQ PRESS	01/22/11	12/31/12	PUBLICATIONS/REFERENCE MAT'L		13,650.00
12-31	GL	FLG0003447		12/20/10	12/31/10	OFFICE SUPPLY (TRANSFER)		-349.90
12-31	GL	RMS0003521		12/01/10	12/31/10	OFFICE SUPPLY (TRANSFER)		3,048.99
							SUPPLIES AND MATERIALS TOTALS:	20,406.71
		EQUIPMENT						
10-28	GL	MNT0000825		10/01/10	10/31/10	MAINTENANCE / REPAIRS		188.21
11-30	GL	MNT0002024		11/01/10	11/30/10	MAINTENANCE / REPAIRS		188.21

12-30	GL	MNT0003338		12/01/10	12/31/10	MAINTENANCE / REPAIRS	188.21
						EQUIPMENT TOTALS:	564.63
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	284,310.35
						OFFICE TOTALS:	284,310.35

2010 HON. COLLIN C. PETERSON
OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL	5,882.69	1,124.79
PERSONNEL COMPENSATION	1,032,163.24	312,214.14
TRAVEL	75,032.35	17,708.90
RENT, COMMUNICATION, UTILITIES	67,534.29	16,286.44
PRINTING AND REPRODUCTION	1,843.80	219.00
OTHER SERVICES	31,302.50	6,428.50
SUPPLIES AND MATERIALS	50,302.63	7,501.60
EQUIPMENT	11,853.02	731.01
OFFICIAL EXPENSES OF MEMBERS TOTALS:	1,275,914.52	362,214.38
OFFICE TOTALS:	1,275,914.52	362,214.38

OFFICIAL EXPENSES OF MEMBERS
FRANKED MAIL

10-22	AP	00013788	UNITED STATES POSTAL SERVICE	09/01/10	09/30/10	FRANKED MAIL	622.13
11-18	AP	00034115	UNITED STATES POSTAL SERVICE	10/01/10	10/31/10	FRANKED MAIL	303.38
11-30	GL	FLG0002113		11/20/10	11/30/10	FRANKED MAIL	-29.26
12-16	AP	00050791	UNITED STATES POSTAL SERVICE	11/01/10	11/30/10	FRANKED MAIL	235.56
12-31	GL	FLG0003447		12/20/10	12/31/10	FRANKED MAIL	-7.02
						FRANKED MAIL TOTALS:	1,124.79

PERSONNEL COMPENSATION

BERTRAM, MARY	10/01/10	12/31/10	STAFF ASSISTANT	16,000.00
BROWNELL, MARK D.	10/01/10	12/31/10	CHIEF OF STAFF	40,672.25
DEY, JODI E.	10/01/10	12/31/10	STAFF ASSISTANT	14,333.33
FORBES,MATTHEW D	10/01/10	12/31/10	LEGISLATIVE ASSISTANT	13,000.00
GORACKE, ROBIN	10/01/10	12/31/10	LEGISLATIVE DIRECTOR	28,000.00
IACARUSO, CHRIS D.	10/01/10	12/31/10	SENIOR LEGISLATIVE ASSISTANT	19,666.67
JOSEPHSON, MARTHA A.	10/01/10	12/31/10	OFFICE MGR/FINANCIAL ADMIN	3,825.00
JOSEPHSON, SHARON	10/01/10	12/31/10	DISTRICT STAFF ASSISTANT	20,000.00
KLOEK,SARA C	10/01/10	12/31/10	LEGIS ASST & DEPUTY PRESS SECT	13,000.00
LOEHR, ALCUIN G.	10/01/10	12/31/10	PART-TIME EMPLOYEE	4,000.00
LOUWAGIE, MARGARET C.	10/01/10	12/31/10	STAFF ASSISTANT	7,333.33
MEIUM, THOMAS A.	10/01/10	12/31/10	STAFF ASSISTANT	18,000.00
MERDAN, TONI	10/01/10	12/31/10	SR ECONOMIC DEVELOPMENT OFFICE	29,000.00
MYHRE, ALLISON	10/01/10	12/31/10	COMMUNICATIONS DIRECTOR	18,000.00
NESS, ROBERT R.	10/01/10	12/31/10	PART-TIME EMPLOYEE	12,000.00
SIMMONS, ANNE	10/01/10	11/01/10	SHARED EMPLOYEE	103.33
SLAYTON, CHERYL E.	10/01/10	12/31/10	EXECUTIVE ASSISTANT	7,546.89
SPARBY, WALLACE A.	10/01/10	12/31/10	CONGRESSIONAL STAFF	26,066.67
WERNER,BRIAN	10/01/10	12/31/10	STAFF ASSISTANT	11,666.67
ZUTZ, JOANN	10/01/10	12/31/10	STAFF ASSISTANT	10,000.00
			PERSONNEL COMPENSATION TOTALS:	312,214.14

TRAVEL

10-18	AP	00007107	LOUWAGIE, MARGARET C.	09/27/10	09/27/10	PRIVATE AUTO MILEAGE	95.00