

DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE		YTD AMOUNT	SERVICE DATES	QUARTERLY AMOUNT
DESCRIPTION						
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2006 HON. CHRISTOPHER SHAYS						
OFFICIAL EXPENSES OF MEMBERS						
.....				940.18	FRANKED MAIL	940.18
COMPENSATION				236,031.45	PERSONNEL	236,031.45
BENEFITS				367.66	PERSONNEL	367.66
.....				5,801.00	TRAVEL	5,801.00
COMMUNICATION, UTILITIES				25,234.00	RENT,	25,234.00
REPRODUCTION				990.64	PRINTING AND	990.64
.....				150.52	OTHER SERVICES	150.52
MATERIALS				16,140.70	SUPPLIES AND	16,140.70
.....				10,326.71	EQUIPMENT	10,326.71
OFFICIAL EXPENSES OF MEMBERS TOTALS:				295,982.86		295,982.86
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OFFICE TOTALS:				295,982.86		295,982.86

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OFFICIAL EXPENSES OF MEMBERS						
FRANKED MAIL						
02-28 SF DY060201921					02/15/06	02/28/06
FRANKED MAIL						-19.75
02-28 SF DY060201922					02/15/06	02/28/06
FRANKED MAIL						-3.95
02-28 SF DY060201923					02/15/06	02/28/06
FRANKED MAIL						-3.95
02-28 SF DY060202102					02/15/06	02/28/06
FRANKED MAIL						-7.70
02-28 SF DY060202103					02/15/06	02/28/06
FRANKED MAIL						-3.95
02-28 SF DY060202104					02/15/06	02/28/06
FRANKED MAIL						-9.50
02-28 SF DY060202105					02/15/06	02/28/06
FRANKED MAIL						-3.95
02-28 SF DY060202106					02/15/06	02/28/06
FRANKED MAIL						-3.95

02-28 SF DY060202107	.....	02/15/06	02/28/06
FRANKED MAIL	.....		-3.85
02-28 SF DY060202108	.....	02/15/06	02/28/06
FRANKED MAIL	.....		-3.95
02-28 SF DY060202109	.....	02/15/06	02/28/06
FRANKED MAIL	.....		-3.95
03-02 O4 NW200605800 UNITED STATES POSTAL SERVICE	.....	01/03/06	01/03/06
FRANKED MAIL	.....		396.22
03-21 O4 NW200607500 DO	.....	02/01/06	02/01/06
FRANKED MAIL	.....		612.41

FRANKED MAIL TOTALS:	940.18	
PERSONNEL COMPENSATION		
DISTRICT SCHEDULER	CROVO, JONATHAN .....	01/03/06 03/31/06 8,800.01
CASE MANAGER	DOMEIKA, DOROTHY D .....	02/01/06 03/31/06 5,500.00
CASE MANAGER (OVERTIME)	DO .....	02/01/06 02/28/06 196.33
FRONT OFFICE COORDINATOR	FINLAYSON, MICHELLE M .....	02/07/06 03/31/06 4,500.00
LEGISLATIVE FELLOW	HAIJAR, HAGAR .....	01/03/06 02/03/06 516.67
CHIEF OF STAFF	HAWKINGS, ELISABETH WRIGHT .....	01/03/06 03/31/06 27,686.51
CONSTITUENT SERVICES REPRESENT	KUPCHICK, BRENDA L .....	01/03/06 03/31/06 10,984.45
CONSTITUENT SERVICES REPRESENT (OVERTIME)	DO .....	01/03/06 02/28/06 593.87
CONSTITUENT SRV COORDINATOR	MCCABE, THOMAS E .....	01/03/06 03/31/06 10,984.45
CONSTITUENT SRV COORDINATOR (OVERTIME)	DO .....	01/03/06 02/28/06 950.83
LEGISLATIVE DIRECTOR	MEYER, MATTHEW P .....	01/03/06 03/31/06 19,519.28
PRESS SECRETARY	MOORE, SARAH .....	01/03/06 03/31/06 16,346.67
LEGISLATIVE ASSISTANT	NATONSKI, DAVID R .....	01/03/06 03/31/06 10,729.65
LEGISLATIVE ASSISTANT	OSBORN, ELIZABETH A .....	01/03/06 01/03/06 113.90
CONSTITUENT SERVICE REP	PADIN, ELENA .....	01/03/06 03/31/06 SR 12,334.07
CONSTITUENT SERVICE REP (OVERTIME)	DO .....	01/03/06 02/28/06 SR 479.51
CONSTITUENT SERVICES ASSISTANT	PARKIN, DAVID .....	01/03/06 03/31/06 8,433.34
CONSTITUENT SERVICES ASSISTANT (OVERTIME)	DO .....	01/03/06 01/30/06 495.38
DISTRICT DIRECTOR	PIMENTEL, PAUL M .....	01/03/06 03/31/06 23,196.31
SENIOR LEGISLATIVE ASSISTANT	PRESS, JORDAN .....	01/03/06 03/31/06 13,418.53
PART-TIME EMPLOYEE	SOHN, MICHAEL I .....	01/03/06 03/31/06 5,069.45
FRONT OFFICE COORDINATOR	SOUTHWORTH, HUNTER .....	01/03/06 03/31/06 8,779.27
LEGISLATIVE ASSISTANT	VARNADORE, MARISSA .....	01/03/06 03/31/06 9,044.44
COMM SERVICES & GRANT COORD.	WASHINGTON, DIANA .....	01/03/06 03/31/06 16,606.68
EXECUTIVE ASSISTANT	WHITE, DIANA DOUGLAS .....	01/03/06 03/31/06 20,751.85

PERSONNEL COMPENSATION TOTALS: 236,031.45

PERSONNEL BENEFITS

01-31 S7 06031000084	.....	01/01/06	01/31/06	
TRANSIT BENEFITS	.....			133.09
02-28 S7 06059000085	.....	02/01/06	02/28/06	
TRANSIT BENEFITS	.....			133.03
03-31 S7 06090000088	.....	03/01/06	03/31/06	
TRANSIT BENEFITS	.....			101.54

PERSONNEL BENEFITS TOTALS: 367.66

TRAVEL

02-15 P1 06CT0400217 BRENDA L. KUPCHICK	.....	01/14/06	01/18/06	
PRIVATE AUTO MILEAGE	.....			91.64
02-15 P1 06CT0400218 DO	.....	01/18/06	01/27/06	
PRIVATE AUTO MILEAGE	.....			30.43
02-15 P1 06CT0400183 DAVID NATONSKI	.....	01/13/06	01/16/06	
PRIVATE AUTO MILEAGE	.....			281.69
02-15 P1 06CT0400184 DO	.....	01/13/06	01/16/06	
LOCAL TRANSPORTATION	.....			36.10
02-15 P1 06CT0400228 DAVID PARKIN	.....	02/06/06	02/07/06	CAR
RENTAL	.....			241.14
02-15 P1 06CT0400229 DO	.....	02/07/06	02/07/06	
LOCAL TRANSPORTATION	.....			4.50
02-15 P1 06CT0400230 DO	.....	02/07/06	02/07/06	
GASOLINE	.....			13.64
02-15 P1 06CT0400181 DIANA DOUGLAS WHITE	.....	01/22/06	01/22/06	R/T
AIRFARE TO DISTRICT	.....			176.00
02-15 P1 06CT0400182 DO	.....	01/22/06	01/22/06	
LOCAL TRANSPORTATION	.....			18.00
02-15 P1 06CT0400210 DIANA WASHINGTON	.....	01/05/06	01/22/06	
PRIVATE AUTO MILEAGE	.....			58.74
02-15 P1 06CT0400216 ELENA PADIN	.....	01/05/06	01/22/06	
PRIVATE AUTO MILEAGE	.....			147.74

## DISBURSEMENTS

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DATE	VOUCHER NO.	PAYEE	DESCRIPTION	YTD AMOUNT	SERVICE DATES	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2006 HON. CHRISTOPHER SHAYS -CON.						
02-15	P1 06CT0400201	ELIZABETH WRIGHT HAWKINGS	LOCAL TRANSPORTATION		01/04/06 01/11/06	66.00
02-15	P1 06CT0400202	DO	LOCAL TRANSPORTATION		01/19/06 01/20/06	30.00
02-15	P1 06CT0400203	DO	GASOLINE		01/20/06 01/20/06	12.20
02-15	P1 06CT0400204	DO	RENTAL		01/19/06 01/20/06	170.52
02-15	P1 06CT0400212	DO	LOCAL TRANSPORTATION		01/24/06 01/24/06	16.00
02-15	P1 06CT0400225	HUNTER R. SOUTHWORTH	PRIVATE AUTO MILEAGE		01/12/06 01/12/06	27.59
02-15	P1 06CT0400219	JONATHON CROVO	PRIVATE AUTO MILEAGE		01/14/06 01/20/06	78.10
02-15	P1 06CT0400223	JORDAN PRESS	PRIVATE AUTO MILEAGE		01/21/06 01/22/06	63.81
02-15	P1 06CT0400224	DO	AIRFARE TO DISTRICT		01/19/06 01/22/06	176.00
02-15	P1 06CT0400207	MARISSA VARNADORE	LOCAL TRANSPORTATION		02/09/06 02/09/06	21.00
02-15	P1 06CT0400208	DO	PRIVATE AUTO MILEAGE		01/13/06 01/19/06	345.77
02-15	P1 06CT0400209	DO	LOCAL TRANSPORTATION		01/16/06 01/20/06	28.80
02-15	P1 06CT0400226	MATTHEW P MEYER	PRIVATE AUTO MILEAGE		01/16/06 01/21/06	280.35
02-15	P1 06CT0400220	MICHAEL SOHN	PRIVATE AUTO MILEAGE		01/09/06 01/21/06	161.09
02-15	P1 06CT0400227	PAUL PIMENTEL	PRIVATE AUTO MILEAGE		01/04/06 01/26/06	119.44
02-15	P1 06CT0400213	SARAH MOORE	LOCAL TRANSPORTATION		01/18/06 01/21/06	23.00
02-15	P1 06CT0400214	DO	RENTAL		01/18/06 01/21/06	298.34
02-15	P1 06CT0400215	DO	GASOLINE		01/21/06 01/21/06	23.49
02-15	P1 06CT0400221	DO	LOCAL TRANSPORTATION		01/18/06 01/21/06	10.25
02-24	P1 06CT0400236	CITIBANK GOV CARD SERVICE	LODGING		01/19/06 01/20/06	110.88
02-24	P1 06CT0400237	DO	AIRFARE SERVICE FEE		01/12/06 01/12/06	5.00
02-24	P1 06CT0400237	DO	A/F TO DIST HAWKINGS 9139		01/18/06 01/21/06	167.10
02-24	P1 06CT0400237	DO	A/F TO DIST MOORE 1142		01/18/06 01/21/06	167.10

02-24 P1 06CT0400238	DO	01/03/06	01/03/06	MBR
AIRFARE TO DISTRICT 5629				84.30
02-24 P1 06CT0400238	DO	01/03/06	01/04/06	
RENTAL CAR				134.22
02-24 P1 06CT0400238	DO	01/13/06	01/16/06	R/T
A/F TO DIST HAJJAR				167.10
03-27 P1 06CT0400239	DO	02/27/06	02/27/06	R/T
A/F TO DISTRICT S. MOORE				167.11
03-27 P1 06CT0400240	DO	02/06/06	02/07/06	R/T
A/F TO DIST D. PARKIN 7414				167.11
03-27 P1 06CT0400240	DO	02/08/06	02/08/06	MBR
AIRFARE TO DISTRICT 6637				84.30
03-27 P1 06CT0400240	DO	02/10/06	02/10/06	MBR
AIRFARE TO DC 6640				82.80
03-27 P1 06CT0400240	DO	02/08/06	02/09/06	R/T
A/F TO DC P. PIMENTEL 6294				167.11
03-27 P1 06CT0400241	DO	02/08/06	02/09/06	CAR
RENTAL				90.03
03-27 P1 06CT0400241	DO	02/19/06	02/19/06	R/T
A/F TO DIST S. MOORE 6849				167.11
03-27 P1 06CT0400241	DO	02/16/06	02/16/06	MBR
AIRFARE TO DISTRICT 5493				84.29
03-29 P1 06CT0400271	DAVID PARKIN	01/17/06	01/17/06	
PRIVATE AUTO MILEAGE				104.03
03-29 P1 06CT0400256	DIANA DOUGLAS WHITE	03/08/06	03/08/06	
LOCAL TRANSPORTATION				16.00
03-29 P1 06CT0400249	ELIZABETH WRIGHT HAWKINGS	01/19/06	01/20/06	
LOCAL TRANSPORTATION				9.13
03-29 P1 06CT0400250	DO	02/08/06	02/09/06	
LOCAL TRANSPORTATION				56.00
03-29 P1 06CT0400257	PAUL PIMENTEL	02/02/06	02/08/06	
PRIVATE AUTO MILEAGE				83.70
03-29 P1 06CT0400274	DO	02/08/06	02/08/06	
LOCAL TRANSPORTATION				9.13
03-29 P1 06CT0400275	DO	02/08/06	02/08/06	
LOCAL TRANSPORTATION				49.25

03-29 P1 06CT0400246 SARAH MOORE .....	02/19/06	02/21/06	CAR
RENTAL .....		181.38	
03-29 P1 06CT0400247 DO .....	02/21/06	02/21/06	
GASOLINE .....		14.39	
03-29 P1 06CT0400248 DO .....	02/19/06	02/19/06	
LOCAL TRANSPORTATION .....		7.85	
03-29 P1 06CT0400251 DO .....	02/27/06	02/27/06	
LOCAL TRANSPORTATION .....		9.00	
03-29 P1 06CT0400252 DO .....	02/27/06	02/27/06	CAR
RENTAL .....		90.69	
03-29 P1 06CT0400253 DO .....	02/27/06	02/27/06	
GASOLINE .....		9.53	
03-29 P1 06CT0400254 DO .....	02/19/06	02/19/06	
LOCAL TRANSPORTATION .....		9.00	
03-29 P1 06CT0400258 THOMAS E. MCCABE .....	02/08/06	02/08/06	
TRAIN FARE .....		29.75	
03-29 P1 06CT0400272 DO .....	01/06/06	01/25/06	
PRIVATE AUTO MILEAGE .....		88.91	
03-29 P1 06CT0400273 DO .....	01/06/06	01/23/06	
PRIVATE AUTO MILEAGE .....		136.33	

TRAVEL TOTALS: 5,801.00

RENT, COMMUNICATION, UTILITIES			
01-23 P9 CT0402R0601 CITY OF STAMFORD .....	01/01/06	01/31/06	
STAMFORD - RENT .....		1,521.49	
01-23 P9 CT0403R0601 IMPERIAL PARKING COMPANY .....	01/01/06	01/31/06	
BRIDGEPORT PARKING .....		75.00	
01-23 P9 CT0401R0601 TEN MIDDLE ASSOCIATES .....	01/01/06	01/31/06	
BRIDGEPORT - RENT .....		3,983.18	
01-25 CB FXF060120A FEDERAL EXPRESS CORP .....	01/05/06	01/05/06	
OVERNIGHT MAIL .....		39.67	
01-26 S3 06026G00004 .....	01/01/06	01/31/06	HIR
GRAPHICS (TRANSFER) .....		300.00	
01-31 P1 06CT0400171 NEW-ENGLAND COMM. CORPORATIONS .....	11/01/05	01/31/06	
TELECOMMUNICATIONS CHARGES .....		196.00	
01-31 P1 06CT0400173 VERIZON WIRELESS .....	12/26/05	01/25/06	
TELECOMMUNICATIONS CHARGES .....		116.81	
01-31 P1 06CT0400174 DO .....	12/11/05	01/10/06	
TELECOMMUNICATIONS CHARGES .....		17.11	
02-01 CB FXF060130A FEDERAL EXPRESS CORP .....	01/11/06	01/11/06	
OVERNIGHT MAIL .....		54.98	
02-08 CB FXF060203A DO .....	01/23/06	01/23/06	
OVERNIGHT MAIL .....		7.33	
02-08 CB FXF060203A DO .....	01/20/06	01/20/06	
OVERNIGHT MAIL .....		9.33	
02-13 CB FXF060210A DO .....	01/25/06	01/25/06	
OVERNIGHT MAIL .....		93.53	
02-13 CB FXF060210A DO .....	01/27/06	01/27/06	
OVERNIGHT MAIL .....		5.71	
02-15 P1 06CT0400206 CINGULAR WIRELESS .....	01/18/06	02/17/06	
TELECOMMUNICATIONS CHARGES .....		141.32	
02-15 P1 06CT0400185 ELIZABETH WRIGHT HAWKINGS .....	01/08/06	01/10/06	
TELECOMMUNICATIONS CHARGES .....		14.12	

02-15 P1 06CT0400205	DO	12/25/05	01/26/06
TELECOMMUNICATIONS CHARGES			42.35
02-15 P1 06CT0400231	SBC	01/01/06	01/31/06
TELECOMMUNICATIONS CHARGES			458.62
02-15 P1 06CT0400232	VERIZON WIRELESS	01/11/06	02/10/06
TELECOMMUNICATIONS CHARGES			12.36
02-15 P1 06CT0400233	DO	01/26/06	02/25/06
TELECOMMUNICATIONS CHARGES			116.95
02-17 CB FXF060216A	FEDERAL EXPRESS CORP	02/01/06	02/01/06
OVERNIGHT MAIL			32.60
02-21 P9 CT0402R0602	CITY OF STAMFORD	02/01/06	02/28/06
STAMFORD - RENT			1,521.49
02-21 P9 CT0403R0602	IMPERIAL PARKING COMPANY	02/01/06	02/28/06
BRIDGEPORT PARKING			75.00
02-21 P9 CT0401R0602	TEN MIDDLE ASSOCIATES	02/01/06	02/28/06
BRIDGEPORT - RENT			3,983.18
02-24 P1 06CT0400237	CITIBANK GOV CARD SERVICE	01/11/06	01/11/06
PHONE CALLS			3.68
02-24 P1 06CT0400237	DO	01/11/06	01/11/06
CALLS FROM PLANE			18.37
02-24 P1 06CT0400238	DO	01/11/06	01/11/06
CALL FROM PLANE			11.80
02-24 P1 06CT0400238	DO	01/11/06	01/11/06
CALLS FROM PLANE			76.70
02-27 CB FXF060223A	FEDERAL EXPRESS CORP	02/09/06	02/09/06
OVERNIGHT MAIL			48.90
02-27 CB FXF060223A	DO	02/08/06	02/08/06
OVERNIGHT MAIL			6.29
02-28 S5 DY606001555		01/01/06	01/31/06
DISTRICT OFC TEL TOLLS (TRFR)			659.14
02-28 S5 DY606001561		01/01/06	01/31/06 DC
TEL EQUIP (TRANSFER)			52.00
02-28 S5 DY606001562		01/01/06	01/31/06 DC
TEL SERVICE (TRANSFER)			166.00
02-28 S5 DY606001563		01/01/06	01/31/06 DC
TEL TOLLS (TRANSFER)			1,842.75



## DISBURSEMENTS

STATEMENT OF  
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DATE	VOUCHER NO.	PAYEE	DESCRIPTION	YTD AMOUNT	SERVICE DATES	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2006 HON. CHRISTOPHER SHAYS -CON.						
03-08	CB FXF060303A	FEDERAL EXPRESS CORP	OVERNIGHT MAIL		02/15/06 02/15/06	65.90
03-13	CB FXF060310A	DO	OVERNIGHT MAIL		02/21/06 02/21/06	108.87
03-13	CB FXF060310A	DO	OVERNIGHT MAIL		02/23/06 02/23/06	12.08
03-17	CB FXF060316A	DO	OVERNIGHT MAIL		02/28/06 02/28/06	25.21
03-20	P9 CT0402R0603	CITY OF STAMFORD	STAMFORD - RENT		03/01/06 03/31/06	1,521.49
03-20	P9 CT0403R0603	IMPERIAL PARKING COMPANY	BRIDGEPORT PARKING		03/01/06 03/31/06	75.00
03-20	P9 CT0401R0603	TEN MIDDLE ASSOCIATES	BRIDGEPORT - RENT		03/01/06 03/31/06	3,983.18
03-27	P1 06CT0400241	CITIBANK GOV CARD SERVICE	TELECOMMUNICATIONS CHARGES		02/07/06 02/07/06	59.00
03-27	CB FXF060324A	FEDERAL EXPRESS CORP	OVERNIGHT MAIL		03/07/06 03/07/06	59.11
03-29	P1 06CT0400244	CINGULAR WIRELESS	TELECOMMUNICATIONS CHARGES		01/18/06 02/17/06	98.20
03-29	P1 06CT0400255	ELIZABETH WRIGHT HAWKINGS	TELECOMMUNICATIONS CHARGES		01/25/06 02/24/06	43.60
03-29	OP 06GSA020601	GENERAL SERVICES ADMIN.	TELECOMMUNICATIONS CHARGES		02/01/06 02/28/06	278.52
03-29	OP 06GSA010601	GENERAL SERVICES ADMN. FINANCE	TELECOMMUNICATIONS CHARGES		01/01/06 01/30/06	278.52
03-29	P1 06CT0400277	SBC	TELECOMMUNICATIONS CHARGES		02/01/06 02/28/06	461.58
03-29	P1 06CT0400278	DO	TELECOMMUNICATIONS CHARGES		03/01/06 03/31/06	458.42
03-29	P1 06CT0400242	VERIZON WIRELESS	TELECOMMUNICATIONS CHARGES		02/26/06 03/25/06	113.64
03-29	P1 06CT0400279	DO	TELECOMMUNICATIONS CHARGES		01/26/06 02/25/06	116.95
03-29	P1 06CT0400280	DO	TELECOMMUNICATIONS CHARGES		02/11/06 03/10/06	21.86
03-30	S5 DY608901568		DISTRICT OFC TEL TOLLS (TRFR)		02/01/06 02/28/06	590.03
03-30	S5 DY608901573		TEL EQUIP (TRANSFER)		02/01/06 02/28/06	52.00
03-30	S5 DY608901574		TEL SERVICE (TRANSFER)		02/01/06 02/28/06	166.00
03-30	S5 DY608901575		TEL TOLLS (TRANSFER)		02/01/06 02/28/06	941.08

RENT, COMMUNICATION, UTILITIES TOTALS: 25,234.00  
PRINTING AND REPRODUCTION

02-16 P1 06CT0400196 MINUTEMAN PRESS .....	01/13/06	01/13/06	
PRINTING AND REPRODUCTION .....			185.50
02-23 IV 06A90100051 OFFICE OF THE CLERK .....			
REPRO-P.L.107-210 .....			90.00
02-24 S3 06055000043 .....	02/01/06	02/28/06	
PHOTOGRAPHIC (TRANSFER) .....			160.00
02-28 P2 OSP39846 ACCURATE WORD LLC. ....	01/31/06	01/31/06	
1000 CT. WHITE STOCK THERMO PR .....			35.00
02-28 P2 OSP39846 DO .....	01/31/06	01/31/06	
REVERSE PRINT .....			40.00
02-28 P2 OSP39846 DO .....	01/31/06	01/31/06	
1000 CT. WHITE STOCK THERMO PR .....			238.00
02-28 P2 OSP39846 DO .....	01/31/06	01/31/06	500
CT. WHITE STOCK THERMO PRI .....			35.00
02-28 P2 OSP39846 DO .....	01/31/06	01/31/06	250
CT. WHITE STOCK THERMO PRI .....			39.90
03-21 P2 OSP39976 DO .....	02/08/06	02/08/06	250
WHITE STOCK BUSINESS CARDS .....			20.95
03-29 P1 06CT0400266 MINUTEMAN PRESS .....	02/17/06	02/17/06	
PRINTING AND REPRODUCTION .....			42.40
03-29 P1 06CT0400245 XEROX CORPORATION .....	01/27/06	01/27/06	
PRINTING AND REPRODUCTION .....			103.89

PRINTING AND REPRODUCTION TOTALS: 990.64

OTHER SERVICES

02-15 P1 06CT0400234 WESTPORT PUBLIC SCHOOLS .....	01/21/06	01/21/06	
JANITORIAL AND RELATED SERVICE .....			150.52

OTHER SERVICES TOTALS: 150.52

## SUPPLIES AND MATERIALS

01-26 P1 06CT0400150 CITIBANK GOV CARD SERVICE .....	12/21/05	12/21/05	
FOOD & BEVERAGE FOR MEETINGS .....			18.60
01-31 S1 DY060100113 .....	01/01/06	01/31/06	
OFFICE SUPPLY (TRANSFER) .....			320.36
02-15 P1 06CT0400189 BACON'S .....	02/06/06	02/05/07	
PUBLICATION/REFERENCE MATERIAL .....			2,595.00
02-15 P1 06CT0400190 CONGRESSIONAL QUARTERLY INC. ....	01/05/06	01/05/07	
PUBLICATION/REFERENCE MATERIAL .....			6,995.00
02-15 P1 06CT0400211 ELIZABETH WRIGHT HAWKINGS .....	01/24/06	01/24/06	
FOOD & BEVERAGE FOR MEETINGS .....			20.00
02-15 P1 06CT0400192 FAIRFIELD COUNTY BUSINESS .....	01/09/06	01/08/07	
PUBLICATION/REFERENCE MATERIAL .....			60.00
02-15 P1 06CT0400197 FRANKLIN COVEY .....	01/19/06	01/19/06	
OFFICE SUPPLIES .....			182.88
02-15 P1 06CT0400198 DO .....	01/05/06	01/05/06	
OFFICE SUPPLIES .....			48.94
02-15 P1 06CT0400186 HERSAM ACORN .....	01/12/06	01/11/07	
PUBLICATION/REFERENCE MATERIAL .....			39.00
02-15 P1 06CT0400193 DO .....	01/26/06	01/25/07	
PUBLICATION/REFERENCE MATERIAL .....			24.00
02-15 P1 06CT0400194 DO .....	01/12/06	01/11/07	
PUBLICATION/REFERENCE MATERIAL .....			39.00
02-15 P1 06CT0400195 DO .....	01/05/06	01/04/07	
PUBLICATION/REFERENCE MATERIAL .....			30.00
02-15 P1 06CT0400235 IKON OFFICE SOLUTIONS .....	01/24/06	01/24/06	
OFFICE SUPPLIES .....			131.00
02-15 P1 06CT0400187 JEWISH LEDGER .....	01/06/06	01/05/07	
PUBLICATION/REFERENCE MATERIAL .....			36.00
02-15 P1 06CT0400199 RELIABLE OFFICE SUPPLIES .....	01/18/06	01/18/06	
OFFICE SUPPLIES .....			85.21
02-15 P1 06CT0400200 DO .....	01/16/06	01/16/06	
OFFICE SUPPLIES .....			129.61
02-15 P1 06CT0400222 SARAH MOORE .....	01/21/06	01/21/06	
OFFICE SUPPLIES .....			54.27
02-15 P1 06CT0400191 THE HOUR .....	01/10/06	01/09/07	
PUBLICATION/REFERENCE MATERIAL .....			237.00
02-15 P1 06CT0400188 THOMPSON PUBLISHING GROUP .....	02/09/06	02/09/06	
PUBLICATION/REFERENCE MATERIAL .....			368.50
02-17 C2 NW200604800 BOISE CASCADE .....	01/27/06	01/27/06	
OFFICE SUPPLIES .....			151.20
02-21 C1 NW200604401 DEER PARK .....	01/31/06	01/31/06	
BOTTLED WATER .....			13.75
02-21 C1 NW200604401 DO .....	01/10/06	01/10/06	
BOTTLED WATER .....			58.87
02-21 C1 NW200604401 DO .....	01/31/06	01/31/06	
BOTTLED WATER .....			2.00
02-23 P2 OSS39822 CAPITOL MARKING PRD. ....	01/31/06	01/31/06	SI
2X8 (2X8 INSERT ONLY WITH 1 .....			11.00
02-24 P1 06CT0400236 CITIBANK GOV CARD SERVICE .....	01/16/06	01/16/06	
FOOD & BEVERAGE FOR MEETINGS .....			111.33
02-28 SF DY060200588 .....	02/15/06	02/28/06	
OFFICE SUPPLY (TRANSFER) .....			-18.00

02-28 SF DY060200589	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-13.50
02-28 SF DY060200590	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-40.00
02-28 SF DY060200591	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-9.25
02-28 SF DY060200592	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-9.25
02-28 SF DY060200593	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-9.00
02-28 SF DY060200594	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-9.25
02-28 SF DY060200595	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-13.50
02-28 SF DY060203227	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-8.10
02-28 SF DY060203228	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-4.05
02-28 SF DY060203229	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-8.10
02-28 SF DY060203230	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-4.05
02-28 SF DY060203231	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-4.05
02-28 SF DY060203232	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-4.05
02-28 SF DY060203233	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-4.05
02-28 SF DY060203234	02/15/06	02/28/06
OFFICE SUPPLY (TRANSFER)		-4.05
02-28 S1 DY060200113	02/01/06	02/28/06
OFFICE SUPPLY (TRANSFER)		974.44
03-08 CO 03080667 FAIRFIELD COUNTY BUSINESS	01/09/06	01/08/07
CANCELED CHECK PER US TREASURY		-60.00
03-09 CO 03090668 BACON'S	02/06/06	02/05/07
CANCELED CHECK PER US TREASURY		-2,595.00

## DISBURSEMENTS

STATEMENT OF  
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DATE	VOUCHER NO.	PAYEE	DESCRIPTION	YTD AMOUNT	SERVICE DATES	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2006 HON. CHRISTOPHER SHAYS -CON.						
03-14	C1	NW200606701	DEER PARK		02/28/06	02/28/06
			BOTTLED WATER			13.75
03-14	C1	NW200606701	DO		02/01/06	02/01/06
			BOTTLED WATER			32.89
03-14	C1	NW200606701	DO		02/23/06	02/23/06
			BOTTLED WATER			69.90
03-14	C1	NW200606701	DO		02/28/06	02/28/06
			BOTTLED WATER			2.00
03-27	P1	06CT0400240	CITIBANK GOV CARD SERVICE		01/27/06	01/27/06
			FOOD & BEVERAGE FOR MEETINGS			43.05
03-27	P1	06CT0400241	DO		02/19/06	02/19/06
			OFFICE SUPPLIES			63.58
03-29	P1	06CT0400261	BROOKS COMMUNITY NEWSPAPER		04/01/06	03/31/07
			PUBLICATION/REFERENCE MATERIAL			27.50
03-29	P1	06CT0400270	DO		05/01/06	04/30/07
			PUBLICATION/REFERENCE MATERIAL			16.50
03-29	P1	06CT0400268	CRYSTAL ROCK WATER COMPANY		01/23/06	01/31/06
			BOTTLED WATER			67.55
03-29	P1	06CT0400269	DO		02/21/06	02/28/06
			BOTTLED WATER			50.15
03-29	P1	06CT0400259	DAVID PARKIN		03/02/06	03/02/06
			OFFICE SUPPLIES			63.43
03-29	P1	06CT0400263	FRANKLIN COVEY		02/07/06	02/07/06
			OFFICE SUPPLIES			225.32
03-29	P1	06CT0400264	DO		01/26/06	01/26/06
			OFFICE SUPPLIES			19.38
03-29	P1	06CT0400243	NATIONAL JOURNAL GROUP, INC.		05/11/06	05/10/07
			PUBLICATION/REFERENCE MATERIAL			1,899.00
03-29	P1	06CT0400267	NORWALK INN AND CONFERENCE		02/09/06	02/09/06
			FOOD & BEVERAGE FOR MEETINGS			150.23
03-29	P1	06CT0400265	RELIABLE OFFICE SUPPLY		02/28/06	02/28/06
			OFFICE SUPPLIES			400.78
03-29	P1	06CT0400276	DO		02/03/06	02/03/06
			OFFICE SUPPLIES			85.84
03-29	P1	06CT0400260	SARAH MOORE		03/04/06	03/04/06
			OFFICE SUPPLIES			13.00
03-29	P1	06CT0400262	SOUTHWEST DISTRIBUTION, INC.		04/01/06	06/30/06
			PUBLICATION/REFERENCE MATERIAL			382.14
03-30	P1	06CT04RW189	BACON'S		02/06/06	02/05/07
			PUBLICATION/REFERENCE MATERIAL			2,595.00
SUPPLIES AND MATERIALS TOTALS:				16,140.70		
EQUIPMENT						
01-30	S8	MA000556896			01/01/06	01/31/06
			EQUIPMENT MAINT (TRANSFER)			3,479.43
02-27	S8	MA000570596			02/01/06	02/28/06
			EQUIPMENT MAINT (TRANSFER)			3,419.62

03-30 S8 MA000579844 .....	03/01/06	03/31/06
EQUIPMENT MAINT (TRANSFER) .....		3,427.66

EQUIPMENT TOTALS: 10,326.71

OFFICIAL EXPENSES OF MEMBERS TOTALS: 295,982.86

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OFFICE TOTALS: 295,982.86

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2005 HON. CHRISTOPHER SHAYS  
OFFICIAL EXPENSES OF MEMBERS  
FRANKED MAIL

01-31 O5 5M5012010 UNITED STATES POSTAL SERVICE .....	12/19/05	12/19/05
FRANKED MAIL .....		18,671.96
02-09 OP 06USPS1201A DO .....	12/01/05	12/31/05
FRANKED MAIL .....		702.84

FRANKED MAIL TOTALS: 19,374.80

PERSONNEL COMPENSATION

CROVO, JONATHAN .....	01/01/06	01/02/06
DISTRICT SCHEDULER .....		199.99
HAJJAR, HAGAR .....	01/01/06	01/02/06
LEGISLATIVE FELLOW .....		33.33
HAWKINGS, ELISABETH WRIGHT .....	01/01/06	01/02/06
CHIEF OF STAFF .....		629.23
KUPCHICK, BRENDA L .....	01/01/06	01/02/06
CONSTITUENT SERVICES REPRESENT .....		248.88
DO .....	12/01/05	01/02/06
CONSTITUENT SERVICES REPRESENT (OVERTIME) .....		61.66

MCCABE, THOMAS E	01/01/06	01/02/06	
CONSTITUENT SRV COORDINATOR		248.88	
DO	12/01/05	01/02/06	
CONSTITUENT SRV COORDINATOR (OVERTIME)		281.78	
MEYER, MATTHEW P	01/01/06	01/02/06	
LEGISLATIVE DIRECTOR		441.84	
MOORE, SARAH	01/01/06	01/02/06	
PRESS SECRETARY		369.99	
NATONSKI, DAVID R	01/01/06	01/02/06	
LEGISLATIVE ASSISTANT		242.58	
OSBORN, ELIZABETH A	01/01/06	01/02/06	
LEGISLATIVE ASSISTANT		227.77	
PADIN, ELENA	01/01/06	01/02/06	SR
CONSTITUENT SERVICE REP		279.81	
DO	12/01/05	01/02/06	SR
CONSTITUENT SERVICE REP (OVERTIME)		554.62	
PARKIN, DAVID	01/01/06	01/02/06	
CONSTITUENT SERVICES ASSISTANT		177.77	
DO	12/01/05	01/02/06	
CONSTITUENT SERVICES ASSISTANT (OVERTIME)		508.45	
PIMENTEL, PAUL M	01/01/06	01/02/06	
DISTRICT DIRECTOR		525.92	
PRESS, JORDAN	01/01/06	01/02/06	
SENIOR LEGISLATIVE ASSISTANT		303.69	
SOHN, MICHAEL I	01/01/06	01/02/06	
PART-TIME EMPLOYEE		138.88	
SOUTHWORTH, HUNTER	01/01/06	01/02/06	
FRONT OFFICE COORDINATOR		198.51	
THOMASSON, REBECCA J	12/30/05	12/30/05	
TEMPORARY EMPLOYEE		670.22	
VARNADORE, MARISSA	01/01/06	01/02/06	
LEGISLATIVE ASSISTANT		205.55	
WASHINGTON, DIANA	01/01/06	01/02/06	
COMM SERVICES & GRANT COORD.		376.66	
WHITE, DIANA DOUGLAS	01/01/06	01/02/06	
EXECUTIVE ASSISTANT		470.36	

PERSONNEL COMPENSATION TOTALS: 7,396.37

TRAVEL			
01-26 P1 06CT0400149 CITIBANK GOV CARD SERVICE	12/20/05	12/21/05	CAR
RENTAL		111.91	
01-26 P1 06CT0400153 DO	11/28/05	12/01/05	
LODGING-B. HAWKINGS		333.20	
01-26 P1 06CT0400153 DO	11/30/05	12/01/05	
LODGING-D. WHITE		110.88	
01-26 P1 06CT0400153 DO	12/05/05	12/05/05	MBR
AIRFARE TO DC		156.00	
01-26 P1 06CT0400153 DO	12/13/05	12/13/05	R/T
A/F TO DC D. PARKIN 0781		166.90	
01-26 P1 06CT0400154 DO	12/07/05	12/07/05	MBR
AIRFARE TO DISTRICT 6714		262.00	
01-26 P1 06CT0400154 DO	12/12/05	12/12/05	MBR
AIRFARE TO DC 4500		82.70	

01-26 P1 06CT0400154	DO	12/15/05	12/15/05
TOLLS			50.00
01-26 P1 06CT0400154	DO	12/19/05	12/19/05
AIRFARE TO DISTRICT 7019			84.30
01-31 P1 06CT0400163	ELIZABETH WRIGHT HAWKINGS	11/15/05	12/01/05
LOCAL TRANSPORTATION			18.26
01-31 P1 06CT0400156	HON. CHRISTOPHER SHAYS	12/19/05	12/19/05
LOCAL TRANSPORTATION			5.75
01-31 P1 06CT0400164	JONATHON CROVO	11/07/05	11/07/05
PRIVATE AUTO MILEAGE			127.80
01-31 P1 06CT0400165	DO	12/10/05	12/22/05
PRIVATE AUTO MILEAGE			70.33
01-31 P1 06CT0400158	PAUL PIMENTEL	11/09/05	11/09/05
TRAIN FARE			18.50
01-31 P1 06CT0400159	DO	11/09/05	11/09/05
LOCAL TRANSPORTATION			6.00
01-31 P1 06CT0400160	DO	11/02/05	12/01/05
PRIVATE AUTO MILEAGE			186.63
01-31 P1 06CT0400161	DO	12/02/05	12/08/05
PRIVATE AUTO MILEAGE			115.77
01-31 P1 06CT0400155	SARAH MOORE	11/13/05	12/13/05
LOCAL TRANSPORTATION			53.24
01-31 P1 06CT0400157	THOMAS E. MCCABE	12/15/05	12/16/05
PRIVATE AUTO MILEAGE			39.78
01-31 P1 06CT0400166	DO	10/26/05	10/26/05
LOCAL TRANSPORTATION			4.50

TRAVEL TOTALS: 2,004.45



DATE	VOUCHER NO.	PAYEE	DESCRIPTION	YTD AMOUNT	SERVICE DATES	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
RENT, COMMUNICATION, UTILITIES						
01-03	P1	06CT0400147	SBC		12/01/05 12/01/05	
			TELECOMMUNICATIONS CHARGES			458.39
01-03	P1	06CT0400148	VERIZON WIRELESS		11/25/05 11/25/05	
			TELECOMMUNICATIONS CHARGES			126.89
01-06	CB	FXF060105A	FEDERAL EXPRESS CORP		12/08/05 12/08/05	
			OVERNIGHT MAIL			25.21
01-06	CB	FXF060105A	DO		12/15/05 12/15/05	
			OVERNIGHT MAIL			34.31
01-06	CB	FXF060105A	DO		12/21/05 12/21/05	
			OVERNIGHT MAIL			83.55
01-13	CB	FXF060112A	DO		12/28/05 12/28/05	
			OVERNIGHT MAIL			29.85
01-26	P2	HCV0600888	CINGULAR GOVT SALES OFFICE		01/11/06 01/11/06	
			7290 BLACKBERRY			149.99
01-27	C3	NW200601900	CINGULAR INTERACTIVE		10/01/05 10/01/05	
			BLACKBERRY SERVICE			470.39
01-27	OP	06GSA100501	GENERAL SERVICES ADMIN.		10/01/05 10/30/05	
			TELECOMMUNICATIONS CHARGES			587.34
01-27	OP	06GSA110502	DO		11/01/05 11/30/05	
			TELECOMMUNICATIONS CHARGES			278.52
01-31	S5	DY603201550	DISTRICT OFC TEL TOLLS (TRFR)		12/01/05 12/31/05	
						560.57
01-31	S5	DY603201555	TEL EQUIP (TRANSFER)		12/01/05 12/31/05	DC
						52.00
01-31	S5	DY603201556	TEL SERVICE (TRANSFER)		12/01/05 12/31/05	DC
						166.00
01-31	S5	DY603201557	TEL TOLLS (TRANSFER)		12/01/05 12/31/05	DC
						336.74
01-31	P1	06CT0400162	ELIZABETH WRIGHT HAWKINGS		11/25/05 12/26/05	
			TELECOMMUNICATIONS CHARGES			65.15
01-31	P1	06CT0400179	SBC		11/01/05 11/30/05	
			TELECOMMUNICATIONS CHARGES			457.68
01-31	P1	06CT0400180	DO		12/01/05 12/31/05	
			TELECOMMUNICATIONS CHARGES			458.39
02-13	OP	06GSA120501	GENERAL SERVICES ADMIN.		12/01/05 12/31/05	
			TELECOMMUNICATIONS CHARGES			278.52
03-10	C3	NW200606600	CINGULAR INTERACTIVE		11/01/05 11/01/05	
			BLACKBERRY SERVICE			470.14
03-23	C3	NW200607600	DO		12/01/05 12/01/05	
			BLACKBERRY SERVICE			470.14
RENT, COMMUNICATION, UTILITIES TOTALS:				5,559.77		
PRINTING AND REPRODUCTION						
01-19	P2	OSP39142	ACCURATE WORD LLC.		11/28/05 11/28/05	
			500- WHITE STOCK BUSINESS THER			71.00

01-24 P2 OSP39150	DO	11/28/05	11/28/05	500
CT. BUSINESS CARDS			36.00	
01-31 P2 OSP39247	DO	12/06/05	12/06/05	
1000 WHITE STOCK BUSINESS CARD			56.00	
01-31 P2 OSP39247	DO	12/06/05	12/06/05	
REVERSE PRINT FOR 1000 BUSINES			40.00	
02-02 P5 5M5012010	CAPITAL MAIL SERVICES LLC	12/23/05	12/23/05	
MASSPRINTING#10			20,500.00	
03-30 OP 06GPO010603	PUBLIC PRINTER	12/30/05	12/30/05	
PRINTING			106.00	

PRINTING AND REPRODUCTION TOTALS: 20,809.00

SUPPLIES AND MATERIALS

01-24 C1 NW200601201	DEER PARK	12/31/05	12/31/05	
BOTTLED WATER			13.75	
01-24 C1 NW200601201	DO	12/09/05	12/09/05	
BOTTLED WATER			58.87	
01-24 C1 NW200601201	DO	12/31/05	12/31/05	
BOTTLED WATER			2.00	
01-26 P1 06CT0400151	CITIBANK GOV CARD SERVICE	12/22/05	12/22/05	
FOOD & BEVERAGE FOR MEETINGS			33.55	
01-26 P1 06CT0400153	DO	12/07/05	12/07/05	
FOOD & BEVERAGE FOR MEETINGS			43.60	
01-26 P1 06CT0400154	DO	12/14/05	12/14/05	
FOOD & BEVERAGE FOR MEETINGS			22.50	
01-31 P1 06CT0400172	BRIDGEPORT REGIONAL BUSINESS	12/16/05	12/16/05	
FOOD & BEVERAGE FOR MEETINGS			125.00	
01-31 P1 06CT0400175	DO	11/03/05	11/03/05	
FOOD & BEVERAGE FOR MEETINGS			30.00	
01-31 P1 06CT0400176	CRYSTAL ROCK WATER COMPANY	11/21/05	11/30/05	
BOTTLED WATER			51.26	
01-31 P1 06CT0400177	DO	12/05/05	12/21/05	
BOTTLED WATER			19.25	

01-31 P1 06CT0400167 RELIABLE OFFICE SUPPLY .....	11/03/05	11/03/05	
OFFICE SUPPLIES .....			23.98
01-31 P1 06CT0400168 DO .....	12/05/05	12/05/05	
OFFICE SUPPLIES .....			109.65
01-31 P1 06CT0400169 DO .....	12/15/05	12/15/05	
OFFICE SUPPLIES .....			259.26
01-31 P1 06CT0400170 DO .....	12/05/05	12/05/05	
OFFICE SUPPLIES .....			147.74
01-31 P1 06CT0400178 RICOH CORPORATION .....	12/13/05	12/13/05	
OFFICE SUPPLIES .....			100.00
02-28 SF DY060200088 .....	12/01/05	12/31/05	
OFFICE SUPPLY (TRANSFER) .....			-67.50
02-28 SF DY060200089 .....	12/01/05	12/31/05	
OFFICE SUPPLY (TRANSFER) .....			-9.25
02-28 SF DY060200090 .....	12/01/05	12/31/05	
OFFICE SUPPLY (TRANSFER) .....			-9.25
02-28 SF DY060202895 .....	12/01/05	12/31/05	
OFFICE SUPPLY (TRANSFER) .....			-20.25
02-28 SF DY060202896 .....	12/01/05	12/31/05	
OFFICE SUPPLY (TRANSFER) .....			-4.05
02-28 SF DY060202897 .....	12/01/05	12/31/05	
OFFICE SUPPLY (TRANSFER) .....			-4.05

SUPPLIES AND MATERIALS TOTALS: 926.06

EQUIPMENT

01-12 F1 NN000013672 LOCKHEED MARTIN DESKTOP SOLUTI .....	11/22/05	11/22/05	T&M
SERVICE .....			240.00
03-01 F2 RN000014292 XEROX CORPORATION .....	02/10/06	02/10/06	
COPIER - XEROX WCM20 I .....			2,023.00

EQUIPMENT TOTALS: 2,263.00