

OFFICE: HON. CHRISTOPHER SHAYS  
 ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW						
2005 HON. CHRISTOPHER SHAYS						
OFFICIAL EXPENSES OF MEMBERS						
				FRANKED MAIL .....	1,373.24	1,373.24
				PERSONNEL COMPENSATION .....	212,792.56	212,792.56
				PERSONNEL BENEFITS .....	625.81	625.81
				TRAVEL .....	2,042.12	2,042.12
				RENT, COMMUNICATION, UTILITIES .....	24,039.16	24,039.16
				PRINTING AND REPRODUCTION .....	712.59	712.59
				OTHER SERVICES .....	6,163.06	6,163.06
				SUPPLIES AND MATERIALS .....	10,338.11	10,338.11
				EQUIPMENT .....	10,648.77	10,648.77
				OFFICIAL EXPENSES OF MEMBERS TOTALS:	268,735.42	268,735.42
				OFFICE TOTALS:	268,735.42	268,735.42

OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL

03-03 OP	5USPS01001A	UNITED STATES POSTAL SERVICE .....	01/03/05	01/31/05	FRANKED MAIL .....	636.48
03-23 OP	5USPS020001	DO .....	02/01/05	02/28/05	FRANKED MAIL .....	736.76
					FRANKED MAIL TOTALS:	1,373.24

PERSONNEL COMPENSATION

		COZZI, LAUREN T .....	01/03/05	03/03/05	.....	5,083.33
		DO .....	01/01/05	02/28/05	(OVERTIME) .....	1,227.78
		HAWKINGS, ELISABETH WRIGHT .....	01/03/05	03/31/05	.....	25,913.34
		JOSELOFF, BENJAMIN .....	01/03/05	03/31/05	.....	8,166.67
		DO .....	01/01/05	02/28/05	(OVERTIME) .....	238.88
		KUPCHICK, BRENDA L .....	01/03/05	03/31/05	.....	10,033.33
		DO .....	01/01/05	02/28/05	(OVERTIME) .....	221.75
		MCCABE, THOMAS E .....	01/03/05	03/31/05	.....	10,033.33
		DO .....	01/01/05	02/28/05	(OVERTIME) .....	325.60
		MEYER, MATTHEW P .....	01/03/05	03/31/05	.....	17,688.88
		MOORE, SARAH .....	01/03/05	03/31/05	.....	14,444.43
		NATONSKI, DAVID R .....	01/03/05	03/31/05	.....	8,272.22
		OSBORN, ELIZABETH A .....	01/03/05	03/31/05	.....	9,711.11
		PADIN, ELENA .....	01/03/05	03/31/05	.....	11,738.90
		DO .....	01/01/05	02/28/05	(OVERTIME) .....	224.10
		PIMENTEL, PAUL M .....	01/03/05	03/31/05	.....	21,611.11
		PRESS, JORDAN .....	01/03/05	03/31/05	.....	11,600.01

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MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
		ROSENGARTEN,DANIELLE	01/03/05 01/06/05	.....		511.11
		SOHN,MICHAEL I	01/03/05 03/31/05	.....		5,877.77
		SOUTHWORTH,HUNTER	01/03/05 03/31/05	.....		7,511.11
		VARNADORE,MARISSA	01/03/05 03/31/05	.....		7,433.34
		DO	01/01/05 01/31/05	(OVERTIME) .....		102.23
		WASHINGTON,DIANA	01/03/05 03/31/05	.....		15,655.56
		WHITE,DIANA DOUGLAS	01/03/05 03/31/05	.....		19,166.67
					PERSONNEL COMPENSATION TOTALS:	212,792.56
PERSONNEL BENEFITS						
01-31	S7	05031000073	01/01/05 01/31/05	TRANSIT BENEFITS		143.88
02-28	S7	05059000087	02/01/05 02/28/05	TRANSIT BENEFITS		143.59
03-15	P1	5CT04000283	01/13/05 01/27/05	TRANSIT BENEFIT		100.00
03-15	P1	5CT04000284	02/02/05 02/10/05	TRANSIT BENEFIT		100.00
03-31	S7	05090000089	03/01/05 03/31/05	TRANSIT BENEFITS		138.34
					PERSONNEL BENEFITS TOTALS:	625.81
TRAVEL						
02-28	P1	5CT04000262	01/05/05 01/05/05	MBR AIRFARE TO DISTRICT 2675		79.20
02-28	P1	5CT04000262	01/21/05 01/21/05	MBR AIRFARE TO DISTRICT 2353		79.20
03-15	P1	5CT04000274	02/01/05 02/03/05	R/T A/F TO DC M. SOHN 1202		156.90
03-15	P1	5CT04000274	02/05/05 02/05/05	MBR TRAIN FARE TO DO 4637		163.00
03-15	P1	5CT04000274	02/07/05 02/07/05	MEMBER AIRFARE TO DC 9317		147.00
03-15	P1	5CT04000275	02/08/05 02/08/05	R/T A/F TO DC 7777 P. PIMENTEL		156.90
03-15	P1	5CT04000275	02/18/05 02/18/05	R/T A/F TO DC B. JOSELOFF 8391		156.90
03-15	P1	5CT04000275	02/18/05 02/18/05	A/F TO DISTRICT L. OSBORN 4780		79.20
03-15	P1	5CT04000275	02/17/05 02/17/05	MEMBER A/F TO DISTRICT 6844		163.00
03-15	P1	5CT04000285	02/06/05 02/06/05	LOCAL TRANSPORTATION		18.00
03-15	P1	5CT04000278	02/17/05 02/17/05	LOCAL TRANSPORTATION		14.00
03-15	P1	5CT04000279	02/15/05 02/15/05	LOCAL TRANSPORTATION		16.00
03-15	P1	5CT04000281	02/08/05 02/08/05	LOCAL TRANSPORTATION		15.00
03-15	P1	5CT04000282	02/08/05 02/28/05	LOCAL TRANSPORTATION		9.50
03-15	P1	5CT04000289	01/12/05 01/26/05	PARKING AND TOLLS		35.45
03-15	P1	5CT04000286	02/23/05 02/23/05	TRAIN FARE		7.00
03-15	P1	5CT04000287	01/05/05 01/05/05	LOCAL TRANSPORTATION		6.00
03-21	P1	5CT04000294	02/03/05 02/05/05	PRIVATE AUTO MILEAGE		46.50
03-21	P1	5CT04000295	01/04/05 01/14/05	PRIVATE AUTO MILEAGE		46.46
03-21	P1	5CT04000301	01/13/05 01/16/05	PRIVATE AUTO MILEAGE		38.25

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DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
03-21	P1	5CT04000300 LAUREN T COZZI	02/17/05 02/17/05	PRIVATE AUTO MILEAGE		28.88
03-21	P1	5CT04000292 PAUL PIMENTEL	01/31/05 02/08/05	PRIVATE AUTO MILEAGE		81.30
03-21	P1	5CT04000293 DO	01/13/05 01/28/05	PRIVATE AUTO MILEAGE		175.39
03-21	P1	5CT04000296 SARAH MOORE	01/12/05 01/19/05	PRIVATE AUTO MILEAGE		198.75
03-21	P1	5CT04000298 THOMAS E. MCCABE	12/15/04 01/05/05	PRIVATE AUTO MILEAGE		59.39
03-21	P1	5CT04000299 DO	01/21/05 02/18/05	PRIVATE AUTO MILEAGE		64.95
					TRAVEL TOTALS:	2,042.12
RENT, COMMUNICATION, UTILITIES						
01-21	P9	CT0402R0501 CITY OF STAMFORD	01/01/05 01/31/05	STAMFORD - RENT		1,521.49
01-21	P9	CT0403R0501 IMPERIAL PARKING COMPANY	01/01/05 01/31/05	BRIDGEPORT PARKING		75.00
01-21	P9	CT0401R0501 TEN MIDDLE ASSOCIATES	01/01/05 01/31/05	BRIDGEPORT - RENT		3,983.18
01-24	CB	FXF050121A FEDERAL EXPRESS CORP	01/10/05 01/10/05	OVERNIGHT MAIL		15.16
01-24	CB	FXF050121A DO	01/06/05 01/06/05	OVERNIGHT MAIL		24.37
01-27	CB	FXF050126A DO	01/12/05 01/12/05	OVERNIGHT MAIL		59.36
01-27	CB	FXF050126A DO	01/13/05 01/13/05	OVERNIGHT MAIL		6.11
01-31	S3	05031G00006	01/01/05 01/31/05	HIR GRAPHICS (TRANSFER)		60.00
02-07	CB	FXF050204A FEDERAL EXPRESS CORP	01/21/05 01/21/05	OVERNIGHT MAIL		24.59
02-07	CB	FXF050204A DO	01/18/05 01/18/05	OVERNIGHT MAIL		24.11
02-14	CB	FXF050211A DO	01/27/05 01/27/05	OVERNIGHT MAIL		44.24
02-14	CB	FXF050211A DO	01/26/05 01/26/05	OVERNIGHT MAIL		17.83
02-16	P1	5CT04000241 NEW-ENGLAND COMM. CORPORATIONS	01/27/05 01/27/05	VOICE MAIL REPAIR		15.02
02-16	P1	5CT04000236 SARAH MOORE	12/13/04 01/12/05	TELECOMMUNICATIONS CHARGES		13.71
02-16	P1	5CT04000224 SBC	01/11/05 02/10/05	TELECOMMUNICATIONS CHARGES		10.00
02-16	P1	5CT04000246 DO	01/09/05 02/08/05	TELECOMMUNICATIONS CHARGES		10.00
02-16	P1	5CT04000250 DO	12/11/04 01/10/05	TELECOMMUNICATIONS CHARGES		10.00
02-16	P1	5CT04000251 DO	01/01/05 01/31/05	TELECOMMUNICATIONS CHARGES		22.35
02-16	P1	5CT04000253 DO	01/01/05 01/31/05	TELECOMMUNICATIONS CHARGES		24.30
02-16	P1	5CT04000254 DO	01/01/05 01/31/05	TELECOMMUNICATIONS CHARGES		115.19
02-16	P1	5CT04000255 DO	01/01/05 01/31/05	TELECOMMUNICATIONS CHARGES		268.66
02-16	P1	5CT04000225 VERIZON WIRELESS	01/11/05 02/10/05	TELECOMMUNICATIONS CHARGES		18.94
02-16	P1	5CT04000226 DO	01/26/05 02/25/05	TELECOMMUNICATIONS CHARGES		117.71
02-16	P1	5CT04000247 DO	12/26/04 01/25/05	TELECOMMUNICATIONS CHARGES		114.98
02-16	P1	5CT04000248 DO	12/11/04 01/10/05	TELECOMMUNICATIONS CHARGES		20.47
02-18	P9	CT0402R0502 CITY OF STAMFORD	02/01/05 02/28/05	STAMFORD - RENT		1,521.49
02-18	CB	FXF050217A FEDERAL EXPRESS CORP	02/03/05 02/03/05	OVERNIGHT MAIL		22.93
02-18	CB	FXF050217A DO	02/03/05 02/03/05	OVERNIGHT MAIL		12.22

U.S. HOUSE OF REPRESENTATIVES  
 STATEMENT OF DISBURSEMENTS

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MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
02-18	P9	CT0403R0502	02/01/05 02/28/05	BRIDGEPORT PARKING		75.00
02-18	P9	CT0401R0502	02/01/05 02/28/05	BRIDGEPORT - RENT	3,983.18	
02-28	S4	05059001069	01/03/05 01/31/05	RECORDING (TRANSFER)	139.50	
02-28	S5	DY506001664	01/01/05 01/31/05	DISTRICT OFC TEL TOLLS (TRFR)	619.57	
02-28	S5	DY506001669	01/01/05 01/31/05	DC TEL EQUIP (TRANSFER)	52.00	
02-28	S5	DY506001670	01/01/05 01/31/05	DC TEL SERVICE (TRANSFER)	160.00	
02-28	S5	DY506001671	01/01/05 01/31/05	DC TEL TOLLS (TRANSFER)	1,681.26	
02-28	CB	FXF050225A	02/10/05 02/10/05	FEDERAL EXPRESS CORP OVERNIGHT MAIL	184.79	
02-28	CB	FXF050225A	02/10/05 02/10/05	DO OVERNIGHT MAIL	18.31	
03-07	C3	NW200505300	01/01/05 01/01/05	CINGULAR INTERACTIVE BLACKBERRY SERVICE	5.42	
03-07	CB	FXF050304A	02/18/05 02/18/05	FEDERAL EXPRESS CORP OVERNIGHT MAIL	12.31	
03-07	CB	FXF050304A	02/16/05 02/16/05	DO OVERNIGHT MAIL	23.07	
03-15	P1	5CT04000275	02/03/05 02/03/05	CITIBANK GOV CARD SERVICE CALL FROM TRAIN	7.69	
03-15	P1	5CT04000291	02/03/05 02/03/05	DO CALL FROM TRAIN	12.09	
03-15	P1	5CT04000291	02/03/05 02/03/05	DO CALL FROM TRAIN	12.09	
03-15	P1	5CT04000291	02/03/05 02/03/05	DO CALL FROM TRAIN	14.29	
03-15	P1	5CT04000291	02/03/05 02/03/05	DO CALL FROM TRAIN	64.40	
03-15	P1	5CT04000290	01/25/05 02/24/05	ELIZABETH WRIGHT HAWKINGS TELECOMMUNICATIONS CHARGES	44.84	
03-15	P1	5CT04000288	01/13/05 02/12/05	SARAH MOORE TELECOMMUNICATIONS CHARGES	706.62	
03-15	P1	5CT04000269	02/01/05 02/01/05	SBC TELECOMMUNICATIONS CHARGES	18.94	
03-15	P1	5CT04000265	02/11/05 03/10/05	VERIZON WIRELESS TELECOMMUNICATIONS CHARGES	112.56	
03-15	P1	5CT04000266	02/26/05 03/25/05	DO TELECOMMUNICATIONS CHARGES	115.31	
03-17	CB	FXF050314A	02/23/05 02/23/05	FEDERAL EXPRESS CORP OVERNIGHT MAIL	19.32	
03-17	CB	FXF050314A	02/24/05 02/24/05	DO OVERNIGHT MAIL	1,521.49	
03-21	P9	CT0402R0503	03/01/05 03/31/05	CITY OF STAMFORD STAMFORD - RENT	109.70	
03-21	P1	5CT04000297	12/05/04 01/24/05	ELIZABETH WRIGHT HAWKINGS TELECOMMUNICATIONS CHARGES	44.97	
03-21	CB	FXF050318A	03/03/05 03/03/05	FEDERAL EXPRESS CORP OVERNIGHT MAIL	14.79	
03-21	CB	FXF050318A	02/17/05 02/17/05	DO OVERNIGHT MAIL	75.00	
03-21	P9	CT0403R0503	03/01/05 03/31/05	IMPERIAL PARKING COMPANY BRIDGEPORT PARKING	3,983.18	
03-21	P9	CT0401R0503	03/01/05 03/31/05	TEN MIDDLE ASSOCIATES BRIDGEPORT - RENT	60.00	
03-30	S3	05089G00013	03/01/05 03/31/05	HIR GRAPHICS (TRANSFER)	54.43	
03-30	CB	FXF050328A	03/10/05 03/10/05	FEDERAL EXPRESS CORP OVERNIGHT MAIL	23.87	
03-30	CB	FXF050328A	03/09/05 03/09/05	DO OVERNIGHT MAIL	106.80	
03-31	S4	05090001117	02/01/05 02/28/05	RECORDING (TRANSFER)	606.09	
03-31	S5	DY509101665	02/01/05 02/28/05	DISTRICT OFC TEL TOLLS (TRFR)	52.00	
03-31	S5	DY509101670	02/01/05 02/28/05	DC TEL EQUIP (TRANSFER)		

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MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
03-31	S5	DY509101671	02/01/05 02/28/05	DC TEL SERVICE (TRANSFER)		160.00
03-31	S5	DY509101672	02/01/05 02/28/05	DC TEL TOLLS (TRANSFER)		395.70
					RENT, COMMUNICATION, UTILITIES TOTALS:	24,039.16
PRINTING AND REPRODUCTION						
02-23	P2	OSP35404	01/31/05 01/31/05	250 CT. WHITE STOCK THERMO PRI		19.95
02-23	P2	OSP35404	01/31/05 01/31/05	500 CT. WHITE STOCK THERMO PRI		140.00
02-28	S3	05059000056	02/01/05 02/28/05	PHOTOGRAPHIC (TRANSFER)		55.60
03-17	P2	OSP35672	02/17/05 02/17/05	250- WHITE THERMO BUSINESS CAR		79.80
03-29	P2	OSP35790	02/28/05 02/28/05	500 FRANKLIN BUFF STATIONERY,		52.00
03-29	P2	OSP35790	02/28/05 02/28/05	1000 FRANKLIN BUFF STATIONERY		166.00
03-30	S3	05089000055	03/01/05 03/31/05	PHOTOGRAPHIC (TRANSFER)		199.24
					PRINTING AND REPRODUCTION TOTALS:	712.59
OTHER SERVICES						
02-16	P1	5CT04000259	01/03/05 01/03/05	SERVIC CONTRACT		176.00
02-16	P1	5CT04000260	01/03/05 01/03/05	SERVIC CONTRACT		1,708.54
02-28	P1	5CT04000261	02/17/05 02/17/05	TRAINING-HUNTER SOUTHWORTH		25.26
02-28	P1	5CT04000262	02/17/05 02/17/05	TRAINING-MARISSA VARNADORE		253.26
03-03	P1	5CT04RW0227	01/05/05 01/05/05	TRAINING		2,000.00
03-15	P1	5CT04000267	02/28/05 03/01/05	TRAINING		2,000.00
					OTHER SERVICES TOTALS:	6,163.06
SUPPLIES AND MATERIALS						
01-31	S1	05031000317	01/01/05 01/31/05	OFFICE SUPPLY (TRANSFER)		258.39
02-01	P1	5CT04000222	12/06/04 01/05/05	PUBLICATION/REFERENCE MATERIAL		19.50
02-16	P1	5CT04000237	01/20/05 01/19/06	PUBLICATION/REFERENCE MATERIAL		24.00
02-16	P1	5CT04000238	01/06/05 01/05/06	PUBLICATION/REFERENCE MATERIAL		39.00
02-16	P1	5CT04000239	01/06/05 01/05/06	PUBLICATION/REFERENCE MATERIAL		39.00
02-16	P1	5CT04000242	01/04/05 01/04/05	OFFICE SUPPLIES		167.65
02-16	P1	5CT04000243	01/18/05 01/18/05	OFFICE SUPPLIES		85.86
02-16	P1	5CT04000244	01/19/05 01/19/05	OFFICE SUPPLIES		75.89
02-16	P1	5CT04000245	01/27/05 01/27/05	OFFICE SUPPLIES		36.85
02-17	C1	NW200504201	01/31/05 01/31/05	BOTTLED WATER		13.75
02-17	C1	NW200504201	01/19/05 01/19/05	BOTTLED WATER		30.91
02-28	S1	05059000246	02/01/05 02/28/05	OFFICE SUPPLY (TRANSFER)		667.43
02-28	P1	5CT04000262	01/05/05 02/04/05	PUBLICATION/REFERENCE MATERIAL		20.50
02-28	P1	5CT04000262	01/21/05 01/21/05	FOOD & BEVERAGE FOR MEETINGS		29.04
03-03	P2	OSS35522	02/08/05 02/08/05	2 X 8 BROWN INSERT NAMEPLATE		6.50

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MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
03-15	P1	5CT04000268	BACON'S INFORMATION, INC	02/09/05 02/09/05	PUBLICATION/REFERENCE MATERIAL	2,495.00
03-15	P1	5CT04000274	CITIBANK GOV CARD SERVICE	02/05/05 02/05/05	FOOD AND BEVERAGE	20.85
03-15	P1	5CT04000274	DO	02/04/05 02/04/05	FOOD AND BEVERAGE	29.30
03-15	P1	5CT04000291	DO	02/07/05 03/07/05	SUBSCRIPTION	18.00
03-15	P1	5CT04000272	CONGRESSIONAL QUARTERLY INC.	01/07/05 01/07/05	PUBLICATION/REFERENCE MATERIAL	2,790.00
03-15	P1	5CT04000273	DO	02/15/05 02/15/05	PUBLICATION/REFERENCE MATERIAL	1,525.00
03-15	P1	5CT04000270	CRYSTAL ROCK WATER COMPANY	01/31/05 01/31/05	BOTTLED WATER	75.71
03-15	P1	5CT04000280	PAUL PIMENTEL	01/20/05 01/20/05	FOOD & BEVERAGE FOR MEETINGS	10.00
03-15	P1	5CT04000276	RELIABLE OFFICE SUPPLY	01/26/05 01/26/05	OFFICE SUPPLIES	110.08
03-15	P1	5CT04000277	DO	02/11/05 02/11/05	OFFICE SUPPLIES	208.52
03-15	P1	5CT04000264	SOUTHWEST DISTRIBUTION, INC.	04/01/05 06/30/05	PUBLICATION/REFERENCE MATERIAL	353.14
03-15	P1	5CT04000271	THOMPSON PUBLISHING GROUP	02/16/05 02/16/05	PUBLICATION/REFERENCE MATERIAL	329.00
03-29	C1	NW200508101	DEER PARK	02/28/05 02/28/05	BOTTLED WATER	13.75
03-29	C1	NW200508101	DO	02/09/05 02/09/05	BOTTLED WATER	51.88
03-31	S1	05090000228		03/01/05 03/31/05	OFFICE SUPPLY (TRANSFER)	793.61
SUPPLIES AND MATERIALS TOTALS:						10,338.11
EQUIPMENT						
01-31	S8	MA000430543		01/01/05 01/31/05	EQUIPMENT MAINT (TRANSFER)	3,545.45
02-28	S8	MA000441948		02/01/05 02/28/05	EQUIPMENT MAINT (TRANSFER)	3,551.66
03-31	S8	MA000455700		03/01/05 03/31/05	EQUIPMENT MAINT (TRANSFER)	3,551.66
EQUIPMENT TOTALS:						10,648.77
OFFICIAL EXPENSES OF MEMBERS TOTALS:						268,735.42
OFFICE TOTALS:						268,735.42

2004 HON. CHRISTOPHER SHAYS  
 OFFICIAL EXPENSES OF MEMBERS  
 FRANKED MAIL

01-28	OP	4USPS12001B	UNITED STATES POSTAL SERVICE	12/01/04 12/31/04	FRANKED MAIL	890.10
FRANKED MAIL TOTALS:						890.10

PERSONNEL COMPENSATION						
			COZZI, LAUREN T	01/01/05 01/02/05		166.67
			HAWKINGS, ELISABETH WRIGHT	01/01/05 01/02/05		570.00
			JOSELOFF, BENJAMIN	01/01/05 01/02/05		150.00
			KUPCHICK, BRENDA L	01/01/05 01/02/05		216.67
			MCCABE, THOMAS E	01/01/05 01/02/05		216.67
			MEYER, MATTHEW P	01/01/05 01/02/05		394.45

OFFICE: HON. CHRISTOPHER SHAYS  
 ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2004 HON. CHRISTOPHER SHAYS -CON.						
		MOORE, SARAH	01/01/05 01/02/05			305.56
		NATONSKI, DAVID R	01/01/05 01/02/05			177.78
		OSBORN, ELIZABETH A	01/01/05 01/02/05			205.56
		PADIN, ELENA	01/01/05 01/02/05			261.11
		PIMENTEL, PAUL M	01/01/05 01/02/05			472.22
		PRESS, JORDAN	01/01/05 01/02/05			233.33
		ROSENGARTEN, DANIELLE	01/01/05 01/02/05			255.56
		SOUTHWORTH, HUNTER	01/01/05 01/02/05			155.56
		WASHINGTON, DIANA	01/01/05 01/02/05			344.45
		WHITE, DIANA DOUGLAS	01/01/05 01/02/05			416.67
					PERSONNEL COMPENSATION TOTALS:	4,542.26
PERSONNEL BENEFITS						
01-04	P1	5CT04000210	LAUREN T COZZI	11/09/04 11/24/04	TRANSIT BENEFIT	100.00
01-04	P1	5CT04000211	DO	12/08/04 12/14/04	TRANSIT BENEFIT	100.00
					PERSONNEL BENEFITS TOTALS:	200.00
TRAVEL						
01-04	P1	5CT04000209	BRENDA L. KUPCHICK	10/02/04 12/07/04	PRIVATE AUTO MILEAGE	13.89
01-04	P1	5CT04000213	HON. CHRISTOPHER SHAYS	12/17/04 12/18/04	LOCAL TRANSPORTATION	55.00
01-04	P1	5CT04000214	DO	11/21/04 11/21/04	TOLLS	11.60
01-04	P1	5CT04000212	LAUREN T COZZI	12/05/04 12/05/04	PRIVATE AUTO MILEAGE	30.00
01-04	P1	5CT04000206	PAUL PIMENTEL	12/09/04 12/22/04	PRIVATE AUTO MILEAGE	140.66
01-04	P1	5CT04000207	DO	12/20/04 12/20/04	PARKING	3.00
01-04	P1	5CT04000208	DO	12/08/04 12/08/04	PRIVATE AUTO MILEAGE	41.70
01-28	P1	5CT04000216	CITIBANK GOV CARD SERVICE	12/17/04 12/17/04	TRAIN FARE TO DISTRICT 5792	92.00
01-28	P1	5CT04000218	DO	11/24/04 11/24/04	AIRFARE FEE	5.00
01-28	P1	5CT04000218	DO	11/29/04 11/29/04	MEMBER AIRFARE TO DC 8889	77.60
01-28	P1	5CT04000218	DO	12/01/04 12/01/04	MEMBER AIRFARE TO DIST 8926	79.10
01-28	P1	5CT04000218	DO	11/30/04 11/30/04	R/T A/F TO DIST 3903 HAWKINGS	156.70
01-28	P1	5CT04000219	DO	12/17/04 12/17/04	MEMBER AIRFARE TO DC 8419	77.60
01-28	P1	5CT04000219	DO	12/16/04 12/16/04	MBR TRAIN FARE TO DISTRICT	22.00
01-28	P1	5CT04000220	DO	12/01/04 12/01/04	GASOLINE	29.20
01-28	P1	5CT04000220	DO	12/01/04 12/01/04	PARKING	21.00
01-28	P1	5CT04000220	DO	12/02/04 12/02/04	MEMBER AIRFARE TO DC 2564	152.00
01-28	P1	5CT04000220	DO	12/05/04 12/05/04	GASOLINE	13.25
01-28	P1	5CT04000221	DO	12/07/04 12/07/04	R/T A/F TO DIST 8764 OSBORN	156.70
01-28	P1	5CT04000221	DO	12/06/04 12/06/04	AIRFARE FEE	5.00

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MEMBERS REPRESENTATION ALLOW -CON.						
2004 HON. CHRISTOPHER SHAYS -CON.						
01-28	P1	5CT04000221	CITIBANK GOV CARD SERVICE	12/07/04 12/07/04	GASOLINE	22.85
01-28	P1	5CT04000221	DO	12/10/04 12/10/04	GASOLINE	30.22
02-16	P1	5CT04000234	ELIZABETH WRIGHT HANKINGS	10/22/04 11/30/04	LOCAL TRANSPORTATION	30.00
03-15	P1	5CT04000263	CITIBANK GOV CARD SERVICE	02/17/04 02/17/04	R/T A/F TO DO 9654 J. PRESS	136.70
TRAVEL TOTALS:						1,402.77
RENT, COMMUNICATION, UTILITIES						
01-04	HR	267034D	FEDERAL EXPRESS CORP	10/25/04 10/25/04	REFUND; OVERPAYMENT	-5.72
01-04	HR	267034D	DO	10/20/04 10/20/04	REFUND; OVERPAYMENT	-57.58
01-04	P1	5CT04000188	SBC	12/01/04 12/31/04	TELECOMMUNICATIONS CHARGES	22.35
01-04	P1	5CT04000189	DO	12/01/04 12/31/04	TELECOMMUNICATIONS CHARGES	115.87
01-04	P1	5CT04000190	DO	12/01/04 12/31/04	TELECOMMUNICATIONS CHARGES	24.30
01-04	P1	5CT04000191	DO	12/09/04 01/08/05	TELECOMMUNICATIONS CHARGES	10.00
01-04	P1	5CT04000192	DO	12/01/04 12/31/04	TELECOMMUNICATIONS CHARGES	278.54
01-10	CB	FXF050103A	FEDERAL EXPRESS CORP	12/08/04 12/08/04	OVERNIGHT MAIL	39.79
01-10	CB	FXF050103A	DO	12/09/04 12/09/04	OVERNIGHT MAIL	18.11
01-10	CB	FXF050107A	DO	12/15/04 12/15/04	OVERNIGHT MAIL	19.13
01-10	CB	FXF050107A	DO	12/16/04 12/16/04	OVERNIGHT MAIL	18.11
01-10	CB	FXF050107A	DO	12/23/04 12/23/04	OVERNIGHT MAIL	11.54
01-14	CB	FXF050113A	DO	12/29/04 12/29/04	OVERNIGHT MAIL	18.12
01-14	CB	FXF050113A	DO	12/29/04 12/29/04	OVERNIGHT MAIL	18.87
01-26	C3	NM200502600	CINGULAR INTERACTIVE	12/01/04 12/01/04	BLACKBERRY SERVICE	148.00
01-28	P2	HCV0500763	VERIZON WIRELESS	01/26/05 01/26/05	7750 BLACKBERRY	139.99
01-31	S5	DY503201653		12/01/04 12/31/04	DISTRICT OFC TEL TOLLS (TRFR)	611.11
01-31	S5	DY503201658		12/01/04 12/31/04	DC TEL EQUIP (TRANSFER)	257.00
01-31	S5	DY503201660		12/01/04 12/31/04	DC TEL SERVICE (TRANSFER)	160.00
01-31	S5	DY503201661		12/01/04 12/31/04	DC TEL TOLLS (TRANSFER)	93.13
01-31	OP	5GSA1204001	GENERAL SERVICES ADMIN.	12/01/04 12/30/04	TELECOMMUNICATIONS CHARGES	283.25
02-16	P1	5CT04000233	ELIZABETH WRIGHT HANKINGS	11/25/04 12/24/04	TELECOMMUNICATIONS CHARGES	79.95
02-16	P1	5CT04000249	FEDERAL EXPRESS	12/20/04 12/20/04	POSTAGE/MAILING SERVICE	7.13
02-16	P1	5CT04000235	SARAH MOORE	11/13/04 12/12/04	TELECOMMUNICATIONS CHARGES	63.75
RENT, COMMUNICATION, UTILITIES TOTALS:						2,374.74
PRINTING AND REPRODUCTION						
01-12	IV	5A901000055	OFFICE OF THE CLERK		REPRO - P.L. 108-458	420.00
03-01	OP	5GP00105001	PUBLIC PRINTER	11/30/04 11/30/04	PRINTING AND REPRODUCTION	45.00



OFFICE: HON. CHRISTOPHER SHAYS  
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MEMBERS REPRESENTATION ALLOW -CON.						
2004 HON. CHRISTOPHER SHAYS -CON.						
					PRINTING AND REPRODUCTION TOTALS:	465.00
OTHER SERVICES						
02-16	P1	5CT04000257 SAVIN CORP.	12/06/04 12/06/04	COPIER REPAIR		210.00
02-16	P1	5CT04000258 DO	11/19/04 11/19/04	SERVICE CONTRACT		210.00
02-16	P1	5CT04000228 4SITE INTERACTIVE STUDIOS	07/11/04 07/11/04	WEB SITE UPDATES		347.50
					OTHER SERVICES TOTALS:	767.50
SUPPLIES AND MATERIALS						
01-04	P1	5CT04000187 CONGRESSIONAL QUARTERLY INC.	01/03/05 01/03/06	PUBLICATION/REFERENCE MATERIAL		2,233.00
01-04	P1	5CT04000185 CRYSTAL ROCK WATER COMPANY	11/30/04 11/30/04	BOTTLED WATER		42.71
01-04	P1	5CT04000186 FRANKLIN COVEY	12/08/04 12/08/04	PLANNERS		234.12
01-04	P1	5CT04000199 HERSAM ACORN	12/30/04 12/30/05	PUBLICATION/REFERENCE MATERIAL		30.00
01-04	P1	5CT04000196 HOMETOWN PUBLICATIONS	01/15/05 01/15/06	PUBLICATION/REFERENCE MATERIAL		18.00
01-04	P1	5CT04000197 DO	01/15/05 01/15/06	PUBLICATION/REFERENCE MATERIAL		18.00
01-04	P1	5CT04000198 DO	01/15/05 01/15/06	PUBLICATION/REFERENCE MATERIAL		18.00
01-04	P1	5CT04000204 JEWISH LEDGER	12/24/04 12/25/05	PUBLICATION/REFERENCE MATERIAL		36.00
01-04	P1	5CT04000201 SOUTHERN CONNECTICUT NEWSPAPER	11/12/04 11/11/05	PUBLICATION/REFERENCE MATERIAL		202.80
01-04	P1	5CT04000202 DO	11/16/04 11/15/05	PUBLICATION/REFERENCE MATERIAL		202.80
01-04	P1	5CT04000200 THE HOUR	01/12/05 01/12/06	PUBLICATION/REFERENCE MATERIAL		237.00
01-04	P1	5CT04000205 THE WASHINGTON TIMES	11/04/04 11/04/05	PUBLICATION/REFERENCE MATERIAL		111.84
01-04	P1	5CT04000203 WESTFAIR COMMUNICATIONS	12/06/04 12/06/05	PUBLICATION/REFERENCE MATERIAL		59.97
01-06	P2	OSS4M600113 BOISE CASCADE OFFICE PRODUCTS	08/04/04 08/04/04	DELUXE ROLER BALL BLACK #N160		30.72
01-06	P2	OSS4M600113 DO	08/04/04 08/04/04	DELUXE ROLLER BALL BLUE #N160		30.72
01-06	P2	OSS4M600113 DO	08/04/04 08/04/04	DELUXE ROLLER RED #N160054		30.72
01-07	C1	NW200500500 DEER PARK	12/31/04 12/31/04	BOTTLED WATER		13.75
01-07	C1	NW200500501 DO	12/17/04 12/17/04	BOTTLED WATER		19.58
01-27	P2	OSM8876 CDW GOVERNMENT INC	09/24/04 09/24/04	SOFTWARE - ADOBE ACROBAT PRO 6		180.03
01-27	P2	OSM8876 DO	09/24/04 09/24/04	ADOBE ACROBAT PRO 6 WIN MEDIA		20.00
01-28	P1	5CT04000217 CITIBANK GOV CARD SERVICE	12/22/04 12/22/04	FOOD & BEVERAGE FOR MEETINGS		22.97
01-28	P1	5CT04000218 DO	11/26/04 11/26/04	CAR MAINTENANCE		64.62
01-28	P1	5CT04000219 DO	12/11/04 12/11/04	CAR MAINTENANCE		99.44
01-28	P1	5CT04000219 DO	12/16/04 12/16/04	FOOD AND BEVERAGE		22.97
01-28	P1	5CT04000221 DO	12/09/04 12/09/04	FOOD AND BEVERAGE		33.46
02-01	P1	5CT04000223 DO	12/13/04 12/13/04	FOOD & BEVERAGE FOR MEETINGS		150.00
02-16	P1	5CT04000230 BRIDGEPORT REGIONAL BUSINESS	12/07/04 12/07/04	FOOD & BEVERAGE FOR MEETINGS		35.00
02-16	P1	5CT04000256 CRYSTAL ROCK WATER COMPANY	12/31/04 12/31/04	BOTTLED WATER		65.40
02-16	P1	5CT04000229 FRANKLIN COVEY	12/16/04 12/16/04	OFFICE SUPPLIES		230.78

REPORT ID: HRRSODF  
RUN DATE: 04/08/05

U.S. HOUSE OF REPRESENTATIVES  
STATEMENT OF DISBURSEMENTS

OFFICE: HON. CHRISTOPHER SHAYS  
ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2004 HON. CHRISTOPHER SHAYS -CON.						
02-16	P1	5CT04000240 HERSAM ACORN	12/30/04 12/29/05	PUBLICATION/REFERENCE MATERIAL		30.00
02-16	P1	5CT04000232 PAUL PIMENTEL	12/31/04 12/31/04	OFFICE SUPPLIES		432.42
02-16	P1	5CT04000252 STAPLES CREDIT PLAN	12/30/04 12/30/04	OFFICE SUPPLIES		794.94
02-22	P1	5CT04000231 STAMFORD AUTO REPAIR	12/27/04 12/27/04	LEASED AUTO EXPENSE		477.00
					SUPPLIES AND MATERIALS TOTALS:	6,228.76
					OFFICIAL EXPENSES OF MEMBERS TOTALS:	16,871.13
					OFFICE TOTALS:	16,871.13
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