

| DATE | VOUCHER NO. | PAYEE | YTD AMOUNT | SERVICE DATES |
|--------------------------------------|-------------|------------|------------|------------------|
| DESCRIPTION | | | | QUARTERLY AMOUNT |
| ===== | | | | |
| 2006 HON. CHRISTOPHER SHAYS | | | | |
| OFFICIAL EXPENSES OF MEMBERS | | | | |
| | | | | FRANKED MAIL |
| | | | 32,197.65 | 31,257.47 |
| COMPENSATION | | | 486,683.23 | PERSONNEL |
| | | | | 250,651.78 |
| BENEFITS | | | 634.39 | PERSONNEL |
| | | | | 266.73 |
| | | | 17,375.62 | TRAVEL |
| | | | | 11,574.62 |
| COMMUNICATION, UTILITIES | | | 54,543.38 | RENT, |
| | | | | 29,309.38 |
| REPRODUCTION | | | 66,381.23 | PRINTING AND |
| | | | | 65,390.59 |
| | | | 7,680.52 | OTHER SERVICES |
| | | | | 7,530.00 |
| MATERIALS | | | 24,417.89 | SUPPLIES AND |
| | | | | 8,277.19 |
| | | | 20,609.69 | EQUIPMENT |
| | | | | 10,282.98 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | | | 710,523.60 | 414,540.74 |
| ----- | | | | |
| OFFICE TOTALS: | | 710,523.60 | 414,540.74 | |

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|------------------------------|-------|--|--|-------------------|
| OFFICIAL EXPENSES OF MEMBERS | | | | |
| FRANKED MAIL | | | | |
| 04-04 SF DY060303034 | | | | 03/01/06 03/31/06 |
| FRANKED MAIL | ..... |  |  | -3.95 |
| 04-04 SF DY060303035 | ..... |  |  | 03/01/06 03/31/06 |
| FRANKED MAIL | ..... |  |  | -3.95 |
| 04-04 SF DY060303036 | ..... |  |  | 03/01/06 03/31/06 |
| FRANKED MAIL | ..... |  |  | -3.95 |
| 04-04 SF DY060303037 | ..... |  |  | 03/01/06 03/31/06 |
| FRANKED MAIL | ..... |  |  | -3.95 |
| 04-04 SF DY060303038 | ..... |  |  | 03/01/06 03/31/06 |
| FRANKED MAIL | ..... |  |  | -3.85 |
| 04-04 SF DY060303039 | ..... |  |  | 03/01/06 03/31/06 |
| FRANKED MAIL | ..... |  |  | -4.75 |
| 04-04 SF DY060303306 | | | | 03/07/06 03/31/06 |
| FRANKED MAIL | | | | -3.85 |
| 04-04 SF DY060303307 | | | | 03/07/06 03/31/06 |
| FRANKED MAIL | | | | -3.95 |

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| 04-04 SF DY060303308 | | 03/07/06 | 03/31/06 |
| FRANKED MAIL | | | -3.95 |
| 04-04 SF DY060303309 | | 03/07/06 | 03/31/06 |
| FRANKED MAIL | ..... |  | -3.95 |
| 04-04 SF DY060303310 | ..... | 03/07/06 | 03/31/06 |
| FRANKED MAIL | ..... |  | -3.95 |
| 04-04 SF DY060303311 | | 03/07/06 | 03/31/06 |
| FRANKED MAIL | | | -3.85 |
| 04-04 SF DY060304082 | | 03/23/06 | 03/31/06 |
| FRANKED MAIL | | | -3.85 |

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| 04-04 SF DY060304083 | | 03/23/06 | 03/31/06 |
| FRANKED MAIL | | | -3.95 |
| 04-04 SF DY060304730 | | 03/31/06 | 03/31/06 |
| FRANKED MAIL | ..... |  | -3.95 |
| 04-04 SF DY060304731 | ..... | 03/31/06 | 03/31/06 |
| FRANKED MAIL | ..... |  | -4.75 |
| 04-27 O4 NW200611100 UNITED STATES POSTAL SERVICE | ..... | 03/01/06 | 03/31/06 |
| FRANKED MAIL | ..... |  | 646.65 |
| 04-27 O5 6M5012004 DO | ..... | 03/30/06 | 03/30/06 |
| FRANKED MAIL | ..... |  | 13,515.32 |
| 04-30 SF DY060404966 | ..... | 04/28/06 | 04/30/06 |
| FRANKED MAIL | ..... |  | -4.75 |
| 04-30 SF DY060404967 | ..... | 04/28/06 | 04/30/06 |
| FRANKED MAIL | ..... |  | -3.95 |
| 04-30 SF DY060404968 | ..... | 04/28/06 | 04/30/06 |
| FRANKED MAIL | ..... |  | -3.95 |
| 05-22 O5 6M5012005 UNITED STATES POSTAL SERVICE | ..... | 04/25/06 | 04/25/06 |
| FRANKED MAIL | ..... |  | 14,950.06 |
| 05-30 O4 NW200614300 DO | ..... | 04/01/06 | 04/28/06 |
| FRANKED MAIL | ..... |  | 1,453.97 |
| 05-31 SF DY060503908 | ..... | 05/12/06 | 05/31/06 |
| FRANKED MAIL | ..... |  | -3.95 |
| 05-31 SF DY060503909 | ..... | 05/12/06 | 05/31/06 |
| FRANKED MAIL | ..... |  | -4.75 |
| 05-31 SF DY060503910 | ..... | 05/12/06 | 05/31/06 |
| FRANKED MAIL | ..... |  | -4.75 |
| 05-31 SF DY060503911 | ..... | 05/12/06 | 05/31/06 |
| FRANKED MAIL | ..... |  | -3.95 |
| 05-31 SF DY060504956 | ..... | 05/24/06 | 05/31/06 |
| FRANKED MAIL | ..... |  | -3.85 |
| 05-31 SF DY060504957 | ..... | 05/24/06 | 05/31/06 |
| FRANKED MAIL | ..... |  | -3.95 |
| 05-31 SF DY060504958 | ..... | 05/24/06 | 05/31/06 |
| FRANKED MAIL | ..... |  | -4.75 |
| 05-31 SF DY060504959 | ..... | 05/24/06 | 05/31/06 |
| FRANKED MAIL | ..... |  | -4.75 |
| 06-28 O4 NW200617200 UNITED STATES POSTAL SERVICE | ..... | 05/01/06 | 05/31/06 |
| FRANKED MAIL | ..... |  | 876.12 |
| 06-30 SF DY060603715 | ..... | 06/01/06 | 06/30/06 |
| FRANKED MAIL | ..... |  | -19.25 |
| 06-30 SF DY060603716 | ..... | 06/01/06 | 06/30/06 |
| FRANKED MAIL | ..... |  | -7.90 |
| 06-30 SF DY060603717 | ..... | 06/01/06 | 06/30/06 |
| FRANKED MAIL | ..... |  | -4.75 |
| 06-30 SF DY060603917 | ..... | 06/05/06 | 06/30/06 |
| FRANKED MAIL | ..... |  | -3.95 |
| 06-30 SF DY060603918 | ..... | 06/05/06 | 06/30/06 |
| FRANKED MAIL | ..... |  | -3.85 |
| 06-30 SF DY060603919 | ..... | 06/05/06 | 06/30/06 |
| FRANKED MAIL | ..... |  | -11.85 |
| 06-30 SF DY060603920 | | 06/05/06 | 06/30/06 |
| FRANKED MAIL | | | -3.95 |
| 06-30 SF DY060605296 | | 06/23/06 | 06/30/06 |
| FRANKED MAIL | | | -3.95 |

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| 06-30 SF DY060605297 | 06/23/06 | 06/30/06 | |
| FRANKED MAIL | | | -4.75 |
| 06-30 SF DY060605298 | 06/23/06 | 06/30/06 | |
| FRANKED MAIL | | | -3.95 |
| 06-30 SF DY060605299 | 06/23/06 | 06/30/06 | |
| FRANKED MAIL | | | -4.75 |
| FRANKED MAIL TOTALS: 31,257.47 | | | |
| PERSONNEL COMPENSATION | | | |
| CROVO, JONATHAN | 04/01/06 | 06/30/06 | |
| DISTRICT SCHEDULER | | | 9,666.66 |
| DOMEIKA, DOROTHY D | 04/01/06 | 06/30/06 | |
| CASE MANAGER | | | 8,249.99 |
| DO | 03/01/06 | 05/30/06 | |
| CASE MANAGER (OVERTIME) | | | 1,439.76 |
| FINLAYSON, MICHELLE M | 04/01/06 | 06/30/06 | |
| FRONT OFFICE COORDINATOR | | | 7,500.01 |
| DO | 03/01/06 | 05/31/06 | |
| FRONT OFFICE COORDINATOR (OVERTIME) | | | 946.50 |
| HAWKINGS, ELISABETH WRIGHT | 04/01/06 | 06/30/06 | |
| CHIEF OF STAFF | | | 30,675.49 |
| KUPCHICK, BRENDA L | 04/01/06 | 06/30/06 | |
| CONSTITUENT SERVICES REPRESENT | | | 11,250.00 |
| DO | 03/01/06 | 05/31/06 | |
| CONSTITUENT SERVICES REPRESENT (OVERTIME) | | | 876.19 |
| MCCABE, THOMAS E | 04/01/06 | 06/30/06 | |
| CONSTITUENT SRV COORDINATOR | | | 11,250.00 |
| DO | 03/01/06 | 05/31/06 | |
| CONSTITUENT SRV COORDINATOR (OVERTIME) | | | 1,468.43 |
| MEYER, MATTHEW P | 04/01/06 | 06/30/06 | |
| LEGISLATIVE DIRECTOR | | | 20,000.01 |
| MOORE, SARAH | 04/01/06 | 06/30/06 | |
| PRESS SECRETARY | | | 16,563.89 |
| NATONSKI, DAVID R | 04/01/06 | 06/30/06 | |
| LEGISLATIVE ASSISTANT | | | 11,000.01 |
| PADIN, ELENA | 04/01/06 | 06/30/06 | SR |
| CONSTITUENT SERVICE REP | | | 12,624.99 |

DISBURSEMENTS

PAGE 3172

| DATE | VOUCHER NO. | PAYEE | DESCRIPTION | YTD AMOUNT | SERVICE DATES | QUARTERLY AMOUNT |
|------------------------------------|-------------|----------------------|------------------------------------|------------|----------------------|------------------|
| MEMBERS REPRESENTATION ALLOW -CON. | | | | | | |
| 2006 HON. CHRISTOPHER SHAYS -CON. | | | | | | |
| | | DO | CONSTITUENT SERVICE REP (OVERTIME) | | 03/01/06 05/31/06 SR | 1,848.20 |
| | | PARKIN, DAVID | CONSTITUENT SERVICES ASSISTANT | | 04/01/06 06/30/06 | 9,000.00 |
| | | PIMENTEL, PAUL M | DISTRICT DIRECTOR | | 04/01/06 06/30/06 | 23,750.00 |
| | | PRESS, JORDAN | SENIOR LEGISLATIVE ASSISTANT | | 04/01/06 06/30/06 | 14,999.99 |
| | | SOHN, MICHAEL I | PART-TIME EMPLOYEE | | 04/01/06 04/30/06 | 1,041.67 |
| | | SOUTHWORTH, HUNTER | FRONT OFFICE COORDINATOR | | 04/01/06 06/30/06 | 9,000.00 |
| | | VARNADORE, MARISSA | LEGISLATIVE ASSISTANT | | 04/01/06 06/30/06 | 9,249.99 |
| | | WASHINGTON, DIANA | COMM SERVICES & GRANT COORD. | | 04/01/06 06/30/06 | 17,000.00 |
| | | WHITE, DIANA DOUGLAS | EXECUTIVE ASSISTANT | | 04/01/06 06/30/06 | 21,250.00 |
| PERSONNEL COMPENSATION TOTALS: | | | | 250,651.78 | | |
| PERSONNEL BENEFITS | | | | | | |
| 04-28 | S7 | 06118000089 | TRANSIT BENEFITS | | 04/01/06 04/30/06 | 75.24 |
| 05-30 | S7 | 06150000089 | TRANSIT BENEFITS | | 05/01/06 05/31/06 | 127.74 |
| 06-29 | P1 | 06CT0400429 | JONATHON CROVO | | 03/15/06 03/29/06 | 21.00 |
| 06-29 | P1 | 06CT0400425 | THOMAS E. MCCABE | | 04/27/06 05/19/06 | 42.75 |
| PERSONNEL BENEFITS TOTALS: | | | | 266.73 | | |
| TRAVEL | | | | | | |
| 04-03 | P1 | 06CT0400281 | HON. CHRISTOPHER SHAYS | | 01/14/06 01/29/06 | 418.41 |
| 04-03 | P1 | 06CT0400286 | DO | | 03/28/06 03/28/06 | 11.00 |
| 04-03 | P1 | 06CT0400288 | DO | | 02/08/06 02/08/06 | 47.75 |
| 04-03 | P1 | 06CT0400289 | DO | | 01/03/06 01/04/06 | 10.25 |
| 04-25 | P1 | 06CT0400291 | CITIBANK GOV CARD SERVICE | | 03/02/06 03/02/06 | 174.00 |
| 04-25 | P1 | 06CT0400292 | DO | | 03/06/06 03/06/06 | 82.80 |
| 04-25 | P1 | 06CT0400293 | DO | | 03/08/06 03/08/06 | 84.30 |

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| 04-25 P1 06CT0400295 | DO | 03/11/06 | 03/12/06 |
| AIRFARE NY-DC-NY MBR/7778 | | | 167.10 |
| 04-25 P1 06CT0400296 | DO | 03/13/06 | 03/13/06 |
| AIRFARE NY-DC MBR/8620 | | | 82.80 |
| 04-26 P1 06CT0400299 | DO | 03/12/06 | 03/12/06 |
| LOCAL TRANSPORTATION | | | 30.00 |
| 04-26 P1 06CT0400300 | DO | 03/12/06 | 03/12/06 |
| LOCAL TRANSPORTATION | | | 28.00 |
| 04-26 P1 06CT0400301 | DO | 03/16/06 | 03/16/06 MBR |
| AIRFARE TO DISTRICT 9216 | | | 84.30 |
| 04-26 P1 06CT0400301 | DO | 03/27/06 | 03/27/06 |
| STAFF R/T A/F TO DIST S. MOORE | | | 167.11 |
| 04-26 P1 06CT0400301 | DO | 03/27/06 | 03/27/06 |
| MEMBER AIRFARE TO DC | | | 82.80 |
| 04-27 P1 06CT0400317 | BRENDA L. KUPCHICK | 03/03/06 | 03/23/06 |
| PRIVATE AUTO MILEAGE | | | 59.50 |
| 04-27 P1 06CT0400309 | DOROTHY D. DOMEIKA | 02/14/06 | 03/28/06 |
| PRIVATE AUTO MILEAGE | | | 166.12 |
| 04-27 P1 06CT0400318 | ELENA PADIN | 03/02/06 | 03/30/06 |
| PRIVATE AUTO MILEAGE | | | 116.59 |
| 04-27 P1 06CT0400305 | ELIZABETH WRIGHT HAWKINGS | 04/10/06 | 04/10/06 |
| LOCAL TRANSPORTATION | | | 42.00 |
| 04-27 P1 06CT0400306 | DO | 04/11/06 | 04/13/06 |
| LOCAL TRANSPORTATION | | | 32.00 |
| 04-27 P1 06CT0400329 | DO | 04/04/06 | 04/04/06 |
| LOCAL TRANSPORTATION | | | 16.00 |
| 04-27 P1 06CT0400315 | JONATHON CROVO | 03/13/06 | 04/11/06 |
| PRIVATE AUTO MILEAGE | | | 128.16 |
| 04-27 P1 06CT0400307 | MEGAN M. FINLAYSON | 03/06/06 | 03/25/06 |
| PRIVATE AUTO MILEAGE | | | 135.65 |
| 04-27 P1 06CT0400325 | SARAH MOORE | 04/11/06 | 04/12/06 |
| LOCAL TRANSPORTATION | | | 25.25 |
| 04-27 P1 06CT0400326 | DO | 04/11/06 | 04/12/06 CAR |
| RENTAL | | | 204.08 |

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|------------------------------|---------------------------|----------|----------|--------|
| 04-27 P1 06CT0400327 | SARAH MOORE | 03/27/06 | 03/27/06 | |
| LOCAL TRANSPORTATION | | | | 79.50 |
| 04-27 P1 06CT0400320 | THOMAS E. MCCABE | 02/07/06 | 03/23/06 | |
| PRIVATE AUTO MILEAGE | | | | 129.45 |
| 04-27 P1 06CT0400321 | DO | 03/28/06 | 04/11/06 | |
| PRIVATE AUTO MILEAGE | | | | 40.72 |
| 04-27 P1 06CT0400322 | DO | 03/22/06 | 03/22/06 | |
| LOCAL TRANSPORTATION | | | | 7.00 |
| 04-27 P1 06CT0400323 | DO | 03/29/06 | 03/29/06 | |
| LOCAL TRANSPORTATION | | | | 7.00 |
| 04-27 P1 06CT0400324 | DO | 04/03/06 | 04/03/06 | |
| LOCAL TRANSPORTATION | | | | 29.75 |
| 05-23 P1 06CT0400351 | BRENDA L. KUPCHICK | 04/02/06 | 04/12/06 | |
| PRIVATE AUTO MILEAGE | | | | 42.23 |
| 05-23 P1 06CT0400352 | DO | 04/12/06 | 04/30/06 | |
| PRIVATE AUTO MILEAGE | | | | 71.11 |
| 05-23 P1 06CT0400335 | CITIBANK GOV CARD SERVICE | 04/10/06 | 04/10/06 | |
| RENTAL CAR MBR | | | | 105.38 |
| 05-23 P1 06CT0400336 | DO | 04/11/06 | 04/12/06 | |
| SARAH MOORE R/T TRAVEL 58244 | | | | 168.61 |
| 05-23 P1 06CT0400357 | DO | 04/10/06 | 04/10/06 | MBR |
| A/F 3129 | | | | 84.30 |
| 05-23 P1 06CT0400358 | DO | 04/07/06 | 04/07/06 | A/F |
| FEE | | | | 5.00 |
| 05-23 P1 06CT0400359 | DO | 04/07/06 | 04/07/06 | A/F |
| FEE | | | | 10.00 |
| 05-23 P1 06CT0400360 | DO | 03/27/06 | 03/27/06 | |
| MEMBER AIRFARE TO DC | | | | 152.00 |
| 05-23 P1 06CT0400361 | DO | 03/30/06 | 03/30/06 | A/F |
| FEE | | | | 10.00 |
| 05-23 P1 06CT0400362 | DO | 03/30/06 | 03/30/06 | MBR |
| A/F 4603 | | | | 84.30 |
| 05-23 P1 06CT0400363 | DO | 03/30/06 | 03/30/06 | A/F |
| FEE | | | | 10.00 |
| 05-23 P1 06CT0400364 | DO | 03/30/06 | 03/31/06 | CAR |
| RENTAL | | | | 127.96 |
| 05-23 P1 06CT0400365 | DO | 05/01/06 | 05/01/06 | MBR |
| A/F | | | | 117.00 |
| 05-23 P1 06CT0400367 | DO | 04/24/06 | 04/24/06 | MBR |
| & PIMENTEL TRAIN FARE 7010 | | | | 40.00 |
| 05-23 P1 06CT0400377 | DO | 05/08/06 | 05/08/06 | MBR |
| A/F 0669C5 | | | | 117.00 |
| 05-23 P1 06CT0400340 | DAVID NATONSKI | 04/27/06 | 04/30/06 | |
| PRIVATE AUTO MILEAGE | | | | 298.60 |
| 05-23 P1 06CT0400341 | DO | 04/27/06 | 04/30/06 | |
| LOCAL TRANSPORTATION | | | | 20.80 |
| 05-23 P1 06CT0400342 | DO | 04/30/06 | 04/30/06 | |
| LOCAL TRANSPORTATION | | | | 9.05 |
| 05-23 P1 06CT0400343 | DO | 05/11/06 | 05/15/06 | |
| LOCAL TRANSPORTATION | | | | 19.15 |
| 05-23 P1 06CT0400344 | DO | 05/11/06 | 05/15/06 | |
| LOCAL TRANSPORTATION | | | | 13.40 |
| 05-23 P1 06CT0400368 | DO | 05/12/06 | 05/15/06 | |
| PRIVATE AUTO MILEAGE | | | | 327.97 |

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| 05-23 P1 06CT0400345 DAVID PARKIN | 05/12/06 | 05/14/06 | CAR |
| RENTAL | | 88.11 | |
| 05-23 P1 06CT0400350 ELENA PADIN | 04/19/06 | 04/29/06 | |
| PRIVATE AUTO MILEAGE | | 73.87 | |
| 05-23 P1 06CT0400346 ELIZABETH WRIGHT HAWKINGS | 05/16/06 | 05/16/06 | |
| GASOLINE | | 20.20 | |
| 05-23 P1 06CT0400373 DO | 05/07/06 | 05/08/06 | |
| LOCAL TRANSPORTATION | | 33.50 | |
| 05-23 P1 06CT0400374 DO | 05/07/06 | 05/08/06 | CAR |
| RENTAL | | 157.12 | |
| 05-23 P1 06CT0400375 DO | 04/19/06 | 04/19/06 | |
| LOCAL TRANSPORTATION | | 16.00 | |
| 05-23 P1 06CT0400348 JORDAN PRESS | 05/05/06 | 05/07/06 | |
| PRIVATE AUTO MILEAGE | | 80.81 | |
| 05-23 P1 06CT0400349 DO | 05/05/06 | 05/07/06 | |
| TRAIN TRAVEL WITHIN DISTRICT | | 118.00 | |
| 05-23 P1 06CT0400369 DO | 05/15/06 | 05/15/06 | |
| LOCAL TRANSPORTATION | | 15.00 | |
| 05-23 P1 06CT0400370 MARISSA VARNADORE | 05/12/06 | 05/15/06 | |
| PRIVATE AUTO MILEAGE | | 251.43 | |
| 05-23 P1 06CT0400371 DO | 05/12/06 | 05/15/06 | |
| LOCAL TRANSPORTATION | | 33.00 | |
| 05-23 P1 06CT0400372 DO | 05/05/06 | 05/07/06 | |
| PRIVATE AUTO MILEAGE | | 372.38 | |
| 05-23 P1 06CT0400376 DO | 05/06/06 | 05/10/06 | |
| LOCAL TRANSPORTATION | | 34.43 | |
| 05-23 P1 06CT0400354 MATTHEW P MEYER | 05/10/06 | 05/10/06 | |
| LOCAL TRANSPORTATION | | 15.00 | |
| 05-24 P1 06CT0400338 CITIBANK GOV CARD SERVICE | 04/14/06 | 04/14/06 | |
| STAFF R/T TRAVEL 5343 | | 168.60 | |
| 05-24 P1 06CT0400355 DO | 04/03/06 | 04/03/06 | MBR |
| A/F 2984 | | 84.30 | |
| 05-24 P1 06CT0400347 ELIZABETH WRIGHT HAWKINGS | 05/15/06 | 05/16/06 | |
| LOCAL TRANSPORTATION | | 30.00 | |
| 06-02 P1 06CT0400384 HON. CHRISTOPHER SHAYS | 03/03/06 | 03/25/06 | |
| PRIVATE AUTO MILEAGE | | 228.73 | |

DISBURSEMENTS

STATEMENT OF
PAGE 3174

| DATE | VOUCHER NO. | PAYEE | DESCRIPTION | YTD AMOUNT | SERVICE DATES | QUARTERLY AMOUNT |
|------------------------------------|----------------|---------------------------|--------------------------------|------------|-------------------|------------------|
| MEMBERS REPRESENTATION ALLOW -CON. | | | | | | |
| 2006 HON. CHRISTOPHER SHAYS -CON. | | | | | | |
| 06-02 | P1 06CT0400385 | HON. CHRISTOPHER SHAYS | PRIVATE AUTO MILEAGE | | 03/26/06 03/31/06 | 33.38 |
| 06-02 | P1 06CT0400386 | DO | PRIVATE AUTO MILEAGE | | 04/12/06 04/30/06 | 456.57 |
| 06-02 | P1 06CT0400387 | DO | PRIVATE AUTO MILEAGE | | 05/05/06 05/21/06 | 276.35 |
| 06-02 | P1 06CT0400383 | MATTHEW P MEYER | PRIVATE AUTO MILEAGE | | 05/12/06 05/14/06 | 281.24 |
| 06-05 | P1 06CT0400388 | HON. CHRISTOPHER SHAYS | LOCAL TRANSPORTATION | | 02/17/06 03/30/06 | 16.75 |
| 06-05 | P1 06CT0400389 | DO | LOCAL TRANSPORTATION | | 05/01/06 05/19/06 | 29.25 |
| 06-05 | P1 06CT0400391 | DO | LOCAL TRANSPORTATION | | 04/10/06 04/26/06 | 20.75 |
| 06-05 | P1 06CT0400392 | DO | PRIVATE AUTO MILEAGE | | 02/09/06 02/27/06 | 257.66 |
| 06-22 | P1 06CT0400403 | CITIBANK GOV CARD SERVICE | AIRFARE TO DISTRICT 2060 | | 05/26/06 05/26/06 | 84.30 |
| 06-22 | P1 06CT0400404 | DO | MEMBER AIRFARE TO DC 1516 | | 05/22/06 05/22/06 | 84.30 |
| 06-22 | P1 06CT0400404 | DO | AIRFARE TO DISTRICT 6096 | | 05/29/06 05/29/06 | 84.30 |
| 06-22 | P1 06CT0400404 | DO | AIRFARE SERVICE FEE | | 05/24/06 05/24/06 | 5.00 |
| 06-22 | P1 06CT0400404 | DO | STAFF A/F TO DC S. MOORE 9065 | | 05/02/06 05/30/06 | 84.30 |
| 06-22 | P1 06CT0400405 | DO | RENTAL CAR | | 05/19/06 05/20/06 | 103.45 |
| 06-22 | P1 06CT0400405 | DO | STAFF A/F TO DIST S. MOORE | | 05/21/06 05/21/06 | 84.30 |
| 06-22 | P1 06CT0400405 | DO | AIRFARE TO DISTRICT 3200 | | 05/19/06 05/19/06 | 84.30 |
| 06-22 | P1 06CT0400405 | DO | STAFF A/F TO DC S. MOORE 6110 | | 05/22/06 05/22/06 | 84.30 |
| 06-22 | P1 06CT0400406 | DO | A/F TO DIST B. HAWKINGS | | 05/15/06 05/16/06 | 168.61 |
| 06-22 | P1 06CT0400406 | DO | AIRFARE TO DISTRICT 6282 | | 05/11/06 05/11/06 | 84.30 |
| 06-22 | P1 06CT0400406 | DO | LODGING | | 05/08/06 05/16/06 | 110.88 |
| 06-22 | P1 06CT0400407 | DO | AIRFARE TO DISTRICT 5894 | | 04/27/06 04/27/06 | 84.30 |
| 06-22 | P1 06CT0400407 | DO | AIRFARE TO DC B. HAWKINGS 7611 | | 05/08/06 05/08/06 | 84.30 |
| 06-22 | P1 06CT0400407 | DO | AIRFARE TO DIST B. HAWKING | | 05/07/06 05/07/06 | 84.30 |

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|--------------------------|---------------------------|----------|----------|-----|
| 06-22 P1 06CT0400407 | DO | 05/04/06 | 05/04/06 | MBR |
| AIRFARE TO DISTRICT 2461 | | | 269.30 | |
| 06-22 P1 06CT0400407 | DO | 04/27/06 | 05/08/06 | |
| LODGING-B. HAWKINGS | | | 110.88 | |
| 06-29 P1 06CT0400431 | DOROTHY D. DOMEIKA | 04/04/06 | 05/07/06 | |
| PRIVATE AUTO MILEAGE | | | 182.01 | |
| 06-29 P1 06CT0400433 | DO | 05/13/06 | 05/30/06 | |
| PRIVATE AUTO MILEAGE | | | 107.69 | |
| 06-29 P1 06CT0400434 | ELENA PADIN | 05/02/06 | 05/24/06 | |
| PRIVATE AUTO MILEAGE | | | 43.17 | |
| 06-29 P1 06CT0400415 | ELIZABETH WRIGHT HAWKINGS | 05/15/06 | 05/16/06 | CAR |
| RENTAL | | | 85.26 | |
| 06-29 P1 06CT0400417 | DO | 05/08/06 | 05/17/06 | |
| LOCAL TRANSPORTATION | | | 17.13 | |
| 06-29 P1 06CT0400411 | HON. CHRISTOPHER SHAYS | 06/05/06 | 06/16/06 | |
| LOCAL TRANSPORTATION | | | 47.75 | |
| 06-29 P1 06CT0400412 | DO | 05/22/06 | 06/02/06 | |
| LOCAL TRANSPORTATION | | | 58.75 | |
| 06-29 P1 06CT0400413 | DO | 05/28/06 | 06/11/06 | |
| PRIVATE AUTO MILEAGE | | | 149.52 | |
| 06-29 P1 06CT0400428 | JONATHON CROVO | 04/25/06 | 05/06/06 | |
| PRIVATE AUTO MILEAGE | | | 78.85 | |
| 06-29 P1 06CT0400430 | MEGAN M. FINLAYSON | 05/07/06 | 05/13/06 | |
| PRIVATE AUTO MILEAGE | | | 56.07 | |
| 06-29 P1 06CT0400435 | PAUL PIMENTEL | 04/28/06 | 05/31/06 | |
| PRIVATE AUTO MILEAGE | | | 170.12 | |
| 06-29 P1 06CT0400436 | DO | 02/16/06 | 03/31/06 | |
| PRIVATE AUTO MILEAGE | | | 199.72 | |
| 06-29 P1 06CT0400437 | DO | 04/03/06 | 04/28/06 | |
| PRIVATE AUTO MILEAGE | | | 176.09 | |
| 06-29 P1 06CT0400414 | SARAH MOORE | 05/30/06 | 05/30/06 | |
| GASOLINE | | | 16.87 | |
| 06-29 P1 06CT0400418 | DO | 05/21/06 | 05/21/06 | |
| AIRFARE TO DISTRICT 2051 | | | 314.30 | |
| 06-29 P1 06CT0400419 | DO | 05/21/06 | 05/22/06 | CAR |
| RENTAL | | | 85.66 | |

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|---|----------|----------|-----|
| 06-29 P1 06CT0400420 SARAH MOORE | 05/21/06 | 05/21/06 | |
| LOCAL TRANSPORTATION | | 19.50 | |
| 06-29 P1 06CT0400421 DO | 05/29/06 | 05/30/06 | CAR |
| RENTAL | | 77.10 | |
| 06-29 P1 06CT0400422 DO | 05/29/06 | 05/30/06 | |
| LOCAL TRANSPORTATION | | 10.25 | |
| 06-29 P1 06CT0400426 DO | 05/22/06 | 05/22/06 | |
| LOCAL TRANSPORTATION | | 19.50 | |
| 06-29 P1 06CT0400427 DO | 05/22/06 | 05/22/06 | |
| GASOLINE | | 16.76 | |
| 06-29 P1 06CT0400423 THOMAS E. MCCABE | 04/24/06 | 05/06/06 | |
| PRIVATE AUTO MILEAGE | | 150.86 | |
| 06-29 P1 06CT0400424 DO | 06/09/06 | 06/13/06 | |
| PRIVATE AUTO MILEAGE | | 80.59 | |

TRAVEL TOTALS: 11,574.62

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| RENT, COMMUNICATION, UTILITIES | | | |
| 04-03 P2 HCV0601732 CINGULAR GOVT SALES OFFICE | 03/29/06 | 03/29/06 | |
| BELT CLIP W/SWIVEL | | 70.36 | |
| 04-03 CB FXF060331A FEDERAL EXPRESS CORP | 03/15/06 | 03/15/06 | |
| OVERNIGHT MAIL | | 47.88 | |
| 04-10 CB FXF060406A DO | 03/23/06 | 03/23/06 | |
| OVERNIGHT MAIL | | 113.53 | |
| 04-13 C3 NW200609700 CINGULAR INTERACTIVE | 01/03/06 | 01/03/06 | |
| BLACKBERRY SERVICE | | 470.89 | |
| 04-17 CB FXF060412A FEDERAL EXPRESS CORP | 03/29/06 | 03/29/06 | |
| OVERNIGHT MAIL | | 34.62 | |
| 04-17 CB FXF060412A DO | 03/31/06 | 03/31/06 | |
| OVERNIGHT MAIL | | 5.71 | |
| 04-20 P9 CT0402R0604 CITY OF STAMFORD | 04/01/06 | 04/30/06 | |
| STAMFORD - RENT | | 1,521.49 | |
| 04-20 P9 CT0403R0604 IMPERIAL PARKING COMPANY | 04/01/06 | 04/30/06 | |
| BRIDGEPORT PARKING | | 75.00 | |
| 04-20 P9 CT0401R0604 TEN MIDDLE ASSOCIATES | 04/01/06 | 04/30/06 | |
| BRIDGEPORT - RENT | | 3,983.18 | |
| 04-21 CB FXF060420B FEDERAL EXPRESS CORP | 04/06/06 | 04/06/06 | |
| OVERNIGHT MAIL | | 86.02 | |
| 04-25 C3 NW200611500 CINGULAR INTERACTIVE | 02/01/06 | 02/01/06 | |
| BLACKBERRY SERVICE | | 470.14 | |
| 04-27 P1 06CT0400304 CINGULAR WIRELESS | 02/18/06 | 03/17/06 | |
| TELECOMMUNICATIONS CHARGES | | 98.72 | |
| 04-27 P1 06CT0400328 ELIZABETH WRIGHT HAWKINGS | 02/25/06 | 03/24/06 | |
| TELECOMMUNICATIONS CHARGES | | 8.65 | |
| 04-27 P1 06CT0400312 HELLO DIRECT, INC. | 03/22/06 | 03/22/06 | |
| TELECOMMUNICATIONS CHARGES | | 169.00 | |
| 04-27 P1 06CT0400313 DO | 03/08/06 | 03/08/06 | |
| TELECOMMUNICATIONS CHARGES | | 889.99 | |
| 04-27 P1 06CT0400311 NEW-ENGLAND COMM. CORPORATIONS | 02/01/06 | 04/30/06 | |
| TELECOMMUNICATIONS CHARGES | | 196.00 | |
| 04-27 P1 06CT0400331 VERIZON WIRELESS | 03/26/06 | 04/25/06 | |
| TELECOMMUNICATIONS CHARGES | | 117.82 | |
| 04-27 P1 06CT0400332 DO | 03/11/06 | 04/10/06 | |
| TELECOMMUNICATIONS CHARGES | | 30.11 | |

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|-------------------------------|--------------------------------|----------|----------|----------|
| 04-28 CB FXF060427B | FEDERAL EXPRESS CORP | 04/13/06 | 04/13/06 | |
| OVERNIGHT MAIL | | | | 48.76 |
| 04-30 S4 06120001080 | | 03/01/06 | 03/31/06 | |
| RECORDING (TRANSFER) | | | | 277.38 |
| 04-30 S5 DY612201583 | | 03/01/06 | 03/31/06 | |
| DISTRICT OFC TEL TOLLS (TRFR) | | | | 632.52 |
| 04-30 S5 DY612201588 | | 03/01/06 | 03/31/06 | DC |
| TEL EQUIP (TRANSFER) | | | | 52.00 |
| 04-30 S5 DY612201589 | | 03/01/06 | 03/31/06 | DC |
| TEL SERVICE (TRANSFER) | | | | 166.00 |
| 04-30 S5 DY612201590 | | 03/01/06 | 03/31/06 | DC |
| TEL TOLLS (TRANSFER) | | | | 689.74 |
| 05-05 CB FXF060504B | FEDERAL EXPRESS CORP | 04/20/06 | 04/20/06 | |
| OVERNIGHT MAIL | | | | 54.89 |
| 05-08 C3 NW200612800 | CINGULAR INTERACTIVE | 03/01/06 | 03/01/06 | |
| BLACKBERRY SERVICE | | | | 470.14 |
| 05-08 P1 06CT0400330 | SBC | 04/01/06 | 04/01/06 | |
| TELECOMMUNICATIONS CHARGES | | | | 460.65 |
| 05-15 CB FXF060511B | FEDERAL EXPRESS CORP | 04/26/06 | 04/26/06 | |
| OVERNIGHT MAIL | | | | 42.37 |
| 05-17 C3 NW200613700 | CINGULAR INTERACTIVE | 04/01/06 | 04/01/06 | |
| BLACKBERRY SERVICE | | | | 471.39 |
| 05-19 P9 CT0402R0605 | CITY OF STAMFORD | 05/01/06 | 05/31/06 | |
| STAMFORD - RENT | | | | 1,521.49 |
| 05-19 CB FXF060518B | FEDERAL EXPRESS CORP | 05/04/06 | 05/04/06 | |
| OVERNIGHT MAIL | | | | 46.04 |
| 05-19 P9 CT0403R0605 | IMPERIAL PARKING COMPANY | 05/01/06 | 05/31/06 | |
| BRIDGEPORT PARKING | | | | 75.00 |
| 05-19 P9 CT0401R0605 | TEN MIDDLE ASSOCIATES | 05/01/06 | 05/31/06 | |
| BRIDGEPORT - RENT | | | | 3,983.18 |
| 05-23 P1 06CT0400353 | SARAH MOORE | 04/26/06 | 04/26/06 | |
| VIDEO REPRODUCTION | | | | 69.90 |
| 05-25 OP 06GSA030601 | GENERAL SERVICES ADMINISTRATIO | 03/01/06 | 03/30/06 | |
| TELECOMMUNICATIONS CHARGES | | | | 278.52 |
| 05-26 CB FXF060525B | FEDERAL EXPRESS CORP | 05/10/06 | 05/10/06 | |
| OVERNIGHT MAIL | | | | 144.77 |

| DATE | VOUCHER NO. | PAYEE | DESCRIPTION | YTD AMOUNT | SERVICE DATES | QUARTERLY AMOUNT |
|------------------------------------|-------------|-------------|---|------------|-----------------------|------------------|
| MEMBERS REPRESENTATION ALLOW -CON. | | | | | | |
| 2006 HON. CHRISTOPHER SHAYS -CON. | | | | | | |
| 05-31 | S5 | DY615201585 | DISTRICT OFC TEL TOLLS (TRFR) | | 04/01/06 04/30/06 | 620.97 |
| 05-31 | S5 | DY615201590 | TEL EQUIP (TRANSFER) | | 04/01/06 04/30/06 DC | 52.00 |
| 05-31 | S5 | DY615201591 | TEL SERVICE (TRANSFER) | | 04/01/06 04/30/06 DC | 166.00 |
| 05-31 | S5 | DY615201592 | TEL TOLLS (TRANSFER) | | 04/01/06 04/30/06 DC | 806.30 |
| 06-02 | CB | FXF060601A | FEDERAL EXPRESS CORP OVERNIGHT MAIL | | 05/10/06 05/10/06 | 104.13 |
| 06-02 | CB | FXF060601A | DO OVERNIGHT MAIL | | 05/23/06 05/23/06 | 6.18 |
| 06-05 | P1 | 06CT0400398 | CINGULAR WIRELESS TELECOMMUNICATIONS CHARGES | | 04/18/06 05/17/06 | 98.60 |
| 06-05 | P1 | 06CT0400399 | VERIZON WIRELESS TELECOMMUNICATIONS CHARGES | | 04/11/06 05/10/06 | 23.61 |
| 06-05 | P1 | 06CT0400400 | DO TELECOMMUNICATIONS CHARGES | | 05/11/06 06/10/06 | 19.86 |
| 06-06 | P2 | HCV0601362 | CINGULAR GOVT SALES OFFICE 7290 BLACKBERRY | | 02/09/06 02/09/06 | 49.99 |
| 06-07 | P1 | 06CT0400394 | PEQUOT LIBRARY TEMPORARY SPACE RENTAL | | 05/13/06 05/13/06 | 400.00 |
| 06-08 | CB | FXF060607B | FEDERAL EXPRESS CORP OVERNIGHT MAIL | | 05/24/06 05/24/06 | 43.39 |
| 06-15 | C3 | NW200616600 | CINGULAR INTERACTIVE BLACKBERRY SERVICE | | 05/01/06 05/01/06 | 373.64 |
| 06-20 | P9 | CT0402R0606 | CITY OF STAMFORD STAMFORD - RENT | | 06/01/06 06/30/06 | 1,521.49 |
| 06-20 | P9 | CT0403R0606 | IMPERIAL PARKING COMPANY BRIDGEPORT PARKING | | 06/01/06 06/30/06 | 75.00 |
| 06-20 | P9 | CT0401R0606 | TEN MIDDLE ASSOCIATES BRIDGEPORT - RENT | | 06/01/06 06/30/06 | 3,983.18 |
| 06-21 | CB | FXF060619A | FEDERAL EXPRESS CORP OVERNIGHT MAIL | | 05/31/06 05/31/06 | 97.92 |
| 06-27 | S3 | 06178G00009 | GRAPHICS (TRANSFER) | | 06/01/06 06/30/06 HIR | 213.00 |
| 06-28 | CB | FXF060626B | FEDERAL EXPRESS CORP OVERNIGHT MAIL | | 06/08/06 06/08/06 | 61.80 |
| 06-29 | P1 | 06CT0400441 | CINGULAR WIRELESS TELECOMMUNICATIONS CHARGES | | 04/18/06 05/17/06 | 101.66 |
| 06-29 | P1 | 06CT0400416 | ELIZABETH WRIGHT HAWKINGS TELECOMMUNICATIONS CHARGES | | 04/25/06 05/25/06 | 4.95 |
| 06-29 | P1 | 06CT0400446 | SBC TELECOMMUNICATIONS CHARGES | | 05/01/06 05/01/06 | 445.25 |
| 06-30 | S4 | 06181001115 | RECORDING (TRANSFER) | | 05/01/06 05/31/06 | 167.10 |

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| 06-30 S5 DY618101601 | 05/01/06 05/31/06 | |
| DISTRICT OFC TEL TOLLS (TRFR) | | 726.54 |
| 06-30 S5 DY618101606 | 05/01/06 05/31/06 DC | |
| TEL EQUIP (TRANSFER) | | 79.00 |
| 06-30 S5 DY618101608 | 05/01/06 05/31/06 DC | |
| TEL SERVICE (TRANSFER) | | 166.00 |
| 06-30 S5 DY618101609 | 05/01/06 05/31/06 DC | |
| TEL TOLLS (TRANSFER) | | 977.97 |
| 06-30 P1 06CT0400438 NEW CANAAN LIBRARY | 05/06/06 05/06/06 | |
| TEMPORARY SPACE RENTAL | | 50.00 |
| RENT, COMMUNICATION, UTILITIES TOTALS: | | 29,309.38 |
| PRINTING AND REPRODUCTION | | |
| 04-03 P1 06CT0400282 CAPITAL MAIL SERVICES LLC | 01/24/06 01/24/06 | |
| ADVERTISING | | 14,500.00 |
| 04-05 P2 OSP40579 ACCURATE WORD LLC. | 03/23/06 03/23/06 | |
| 2000 WHITE STOCK BUSINESS CARD | | 106.00 |
| 04-05 P2 OSP40579 DO | 03/23/06 03/23/06 | |
| REVERSE PRINT FOR 2000 BUSINES | | 60.00 |
| 04-26 S3 06116000043 | 04/01/06 04/30/06 | |
| PHOTOGRAPHIC (TRANSFER) | | 73.80 |
| 04-27 P1 06CT0400308 MEGAN M. FINLAYSON | 04/10/06 04/10/06 | |
| PRINTING AND REPRODUCTION | | 37.74 |
| 05-31 S3 06151000036 | 05/01/06 05/31/06 | |
| PHOTOGRAPHIC (TRANSFER) | | 117.00 |
| 06-01 P5 6M5012005 CAPITAL MAIL SERVICES LLC | 04/27/06 04/27/06 | |
| MASSPRINTING#5 | | 22,525.00 |
| 06-02 P1 06CT0400378 DO | 05/04/06 05/04/06 | |
| ADVERTISING | | 12,885.00 |
| 06-02 P1 06CT0400382 XEROX CORPORATION | 04/26/06 04/26/06 | |
| PRINTING AND REPRODUCTION | | 127.20 |
| 06-05 P2 OSP41192 ACCURATE WORD LLC. | 05/09/06 05/09/06 | 500 |
| CT. WHITE THERMAL STOCK \$3 | | 36.00 |
| 06-08 P5 6M5012004 CAPITAL MAIL SERVICES LLC | 04/03/06 04/03/06 | |
| MASSPRINTING#4 | | 14,180.00 |

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| 06-13 P2 OSP41443 | ACCURATE WORD LLC. | 05/25/06 | 05/25/06 | 500 |
| CT. FRANKLIN STATIONERY SH | | | 123.00 | |
| 06-27 S3 06178000034 | ..... | 06/01/06 | 06/30/06 | |
| PHOTOGRAPHIC (TRANSFER) | ..... |  | 180.20 | |
| 06-29 P2 OSP41354 | ACCURATE WORD LLC. | 05/19/06 | 05/19/06 | |
| 250- WHITE STOCK BUSINESS CARD | ..... |  | 20.95 | |
| 06-29 P1 06CT0400447 | MINUTEMAN PRESS | 04/28/06 | 04/28/06 | |
| PRINTING AND REPRODUCTION | ..... |  | 418.70 | |

PRINTING AND REPRODUCTION TOTALS: 65,390.59

OTHER SERVICES

| | | | | |
|--------------------------------|-----------------------------|----------|----------|--|
| 04-27 P1 06CT0400310 | FRANKLIN COVEY | 04/25/06 | 04/25/06 | |
| TRAINING | ..... |  | 530.00 | |
| 06-05 P1 06CT0400393 | RIGHTCLICK STRATEGIES | 05/03/06 | 05/03/06 | |
| EMAIL AND WEB RELATED SERVICES | | | 7,000.00 | |

OTHER SERVICES TOTALS: 7,530.00

SUPPLIES AND MATERIALS

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|------------------------------|------------------------------|----------|----------|--|
| 04-03 P1 06CT0400287 | HON. CHRISTOPHER SHAYS | 01/27/06 | 01/27/06 | |
| FOOD & BEVERAGE FOR MEETINGS | | | 26.15 | |
| 04-03 P1 06CT0400290 | DO | 01/04/06 | 01/04/06 | |
| OFFICE SUPPLIES | ..... |  | 32.17 | |
| 04-04 SF DY060300771 | ..... | 03/01/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -9.25 | |
| 04-04 SF DY060300772 | ..... | 03/01/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -9.25 | |
| 04-04 SF DY060300773 | ..... | 03/01/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -13.50 | |
| 04-04 SF DY060300774 | ..... | 03/01/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -18.00 | |
| 04-04 SF DY060300775 | ..... | 03/01/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -9.00 | |
| 04-04 SF DY060300776 | ..... | 03/01/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -20.00 | |
| 04-04 SF DY060300777 | ..... | 03/07/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -9.00 | |
| 04-04 SF DY060300778 | ..... | 03/07/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -18.00 | |
| 04-04 SF DY060300779 | ..... | 03/07/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -13.50 | |
| 04-04 SF DY060300780 | ..... | 03/07/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -13.50 | |
| 04-04 SF DY060300781 | ..... | 03/07/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -13.50 | |
| 04-04 SF DY060300782 | ..... | 03/07/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -9.00 | |
| 04-04 SF DY060300783 | ..... | 03/23/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -9.00 | |
| 04-04 SF DY060300784 | ..... | 03/23/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | ..... |  | -9.25 | |
| 04-04 SF DY060300785 | ..... | 03/31/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -9.25 | |
| 04-04 SF DY060300786 | | 03/31/06 | 03/31/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -20.00 | |

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| 04-04 SF DY060305096 | 03/01/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060305097 | 03/01/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060305098 | 03/01/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060305099 | 03/01/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060305100 | 03/01/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060305101 | 03/01/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060305370 | 03/07/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060305371 | 03/07/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060305372 | 03/07/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060305373 | 03/07/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060305374 | 03/07/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060305375 | 03/07/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060306128 | 03/23/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060306129 | 03/23/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060306770 | 03/31/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 SF DY060306771 | 03/31/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 04-04 S1 DY060300115 | 03/01/06 | 03/31/06 |
| OFFICE SUPPLY (TRANSFER) | | 810.74 |

DISBURSEMENTS

STATEMENT OF
PAGE 3178

| DATE | VOUCHER NO. | PAYEE | DESCRIPTION | YTD AMOUNT | SERVICE DATES | QUARTERLY AMOUNT |
|------------------------------------|----------------|------------------------------|--------------------------------|------------|-------------------|------------------|
| MEMBERS REPRESENTATION ALLOW -CON. | | | | | | |
| 2006 HON. CHRISTOPHER SHAYS -CON. | | | | | | |
| 04-20 | P1 06CT04RW192 | FAIRFIELD COUNTY BUSINESS | PUBLICATION/REFERENCE MATERIAL | | 01/09/06 01/08/07 | 60.00 |
| 04-21 | C1 NW200609701 | DEER PARK | BOTTLED WATER | | 03/31/06 03/31/06 | 13.75 |
| 04-21 | C1 NW200609701 | DO | BOTTLED WATER | | 03/16/06 03/16/06 | 89.78 |
| 04-21 | C1 NW200609701 | DO | BOTTLED WATER | | 03/31/06 03/31/06 | 2.00 |
| 04-25 | P1 06CT0400294 | CITIBANK GOV CARD SERVICE | FOOD/BEV W/CONSITIENTS/MBR | | 03/09/06 03/09/06 | 44.90 |
| 04-26 | P1 06CT0400297 | DO | OFFICE SUPPLIES | | 03/05/06 03/05/06 | 60.57 |
| 04-26 | P1 06CT0400298 | DO | OFFICE SUPPLIES | | 03/11/06 03/11/06 | 79.44 |
| 04-27 | P1 06CT0400316 | BRENDA L. KUPCHICK | FOOD & BEVERAGE FOR MEETINGS | | 03/16/06 03/16/06 | 25.00 |
| 04-27 | P1 06CT0400333 | BRIDGEPORT REGIONAL BUSINESS | FOOD & BEVERAGE FOR MEETINGS | | 02/15/06 02/15/06 | 40.00 |
| 04-27 | P1 06CT0400334 | CRYSTAL ROCK WATER COMPANY | BOTTLED WATER | | 03/07/06 03/31/06 | 66.80 |
| 04-27 | P1 06CT0400303 | NATIONAL JOURNAL GROUP, INC. | PUBLICATION/REFERENCE MATERIAL | | 05/11/06 05/10/07 | 1,949.00 |
| 04-27 | P1 06CT0400319 | PAUL PIMENTEL | FOOD & BEVERAGE FOR MEETINGS | | 04/08/06 04/08/06 | 25.00 |
| 04-27 | P1 06CT0400302 | RELIABLE OFFICE SUPPLIES | OFFICE SUPPLIES | | 03/17/06 03/17/06 | 77.90 |
| 04-28 | HR 976116 | IKON OFFICE SOLUTIONS | REFUND; OVERPAYMENT | | 01/24/06 01/24/06 | -131.00 |
| 04-30 | SF DY060400298 | | OFFICE SUPPLY (TRANSFER) | | 04/28/06 04/30/06 | -20.00 |
| 04-30 | SF DY060400299 | | OFFICE SUPPLY (TRANSFER) | | 04/28/06 04/30/06 | -9.25 |
| 04-30 | SF DY060400300 | | OFFICE SUPPLY (TRANSFER) | | 04/28/06 04/30/06 | -18.00 |
| 04-30 | SF DY060407485 | | OFFICE SUPPLY (TRANSFER) | | 04/28/06 04/30/06 | -4.05 |
| 04-30 | SF DY060407486 | | OFFICE SUPPLY (TRANSFER) | | 04/28/06 04/30/06 | -4.05 |
| 04-30 | SF DY060407487 | | OFFICE SUPPLY (TRANSFER) | | 04/28/06 04/30/06 | -4.05 |
| 04-30 | S1 DY060400111 | | OFFICE SUPPLY (TRANSFER) | | 04/01/06 04/30/06 | 795.49 |
| 05-01 | P1 06CT0400314 | AMERICAN RED CROSS | FOOD & BEVERAGE FOR MEETINGS | | 03/30/06 03/30/06 | 20.00 |
| 05-02 | C2 NW200612200 | BOISE CASCADE | OFFICE SUPPLIES | | 04/19/06 04/19/06 | 83.88 |

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|------------------------------|---------------------------|----------|----------|
| 05-02 C2 NW200612200 | DO | 04/24/06 | 04/24/06 |
| OFFICE SUPPLIES | | | 157.20 |
| 05-02 C2 NW200612200 | DO | 04/24/06 | 04/24/06 |
| OFFICE SUPPLIES | | | -83.88 |
| 05-23 P1 06CT0400337 | CITIBANK GOV CARD SERVICE | 04/10/06 | 04/10/06 |
| FOOD & BEVERAGE FOR MEETINGS | | | 56.66 |
| 05-23 P1 06CT0400339 | DO | 04/13/06 | 04/13/06 |
| FOOD & BEVERAGE FOR MEETINGS | | | 22.02 |
| 05-23 P1 06CT0400356 | DO | 04/06/06 | 04/06/06 |
| FOOD & BEVERAGE FOR MEETINGS | | | 39.25 |
| 05-25 C1 NW200612901 | DEER PARK | 04/30/06 | 04/30/06 |
| BOTTLED WATER | | | 13.75 |
| 05-25 C1 NW200612901 | DO | 04/06/06 | 04/06/06 |
| BOTTLED WATER | | | 144.69 |
| 05-25 C1 NW200612901 | DO | 04/28/06 | 04/28/06 |
| BOTTLED WATER | | | 131.70 |
| 05-25 C1 NW200612901 | DO | 04/30/06 | 04/30/06 |
| BOTTLED WATER | | | 2.00 |
| 05-31 SF DY060500528 | | 05/12/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | | -9.25 |
| 05-31 SF DY060500529 | | 05/12/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | | -20.00 |
| 05-31 SF DY060500530 | | 05/12/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | | -20.00 |
| 05-31 SF DY060500531 | | 05/12/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | | -9.25 |
| 05-31 SF DY060500532 | | 05/24/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | | -9.00 |
| 05-31 SF DY060500533 | | 05/24/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | | -9.25 |
| 05-31 SF DY060500534 | | 05/24/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | | -20.00 |
| 05-31 SF DY060500535 | | 05/24/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | | -20.00 |
| 05-31 SF DY060506124 | | 05/12/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | | -4.05 |

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| 05-31 SF DY060506125 | 05/12/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 05-31 SF DY060506126 | 05/12/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 05-31 SF DY060506127 | 05/12/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 05-31 SF DY060507052 | 05/24/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 05-31 SF DY060507053 | 05/24/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 05-31 SF DY060507054 | 05/24/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 05-31 SF DY060507055 | 05/24/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | -4.05 |
| 05-31 S1 DY060500114 | 05/01/06 | 05/31/06 |
| OFFICE SUPPLY (TRANSFER) | | 834.54 |
| 06-02 P1 06CT0400381 RELIABLE OFFICE SUPPLY | 04/28/06 | 04/28/06 |
| OFFICE SUPPLIES | | 150.98 |
| 06-05 P1 06CT0400401 CRYSTAL ROCK WATER COMPANY | 04/30/06 | 04/30/06 |
| BOTTLED WATER | | 51.20 |
| 06-05 P1 06CT0400390 HON. CHRISTOPHER SHAYS | 03/21/06 | 03/21/06 |
| OFFICE SUPPLIES | | 79.21 |
| 06-05 P1 06CT0400396 RELIABLE OFFICE SUPPLY | 04/21/06 | 04/21/06 |
| OFFICE SUPPLIES | | 407.78 |
| 06-05 P1 06CT0400397 DO | 04/25/06 | 04/25/06 |
| OFFICE SUPPLIES | | 132.05 |
| 06-05 P1 06CT0400402 SOUTHWEST DISTRIBUTION, INC. | 07/01/06 | 09/30/06 |
| PUBLICATION/REFERENCE MATERIAL | | 384.05 |
| 06-07 P1 06CT0400395 SODEXHO, INC. & AFFILIATES | 05/02/06 | 05/02/06 |
| FOOD & BEVERAGE FOR MEETINGS | | 340.00 |
| 06-22 P1 06CT0400404 CITIBANK GOV CARD SERVICE | 05/19/06 | 05/19/06 |
| FOOD & BEVERAGE FOR MEETINGS | | 33.25 |
| 06-22 P1 06CT0400405 DO | 05/18/06 | 05/18/06 |
| FOOD & BEVERAGE FOR MEETINGS | | 21.25 |
| 06-22 P1 06CT0400406 DO | 05/08/06 | 05/08/06 |
| FOOD & BEVERAGE FOR MEETINGS | | 50.61 |
| 06-22 P1 06CT0400406 DO | 05/08/06 | 05/08/06 |
| OFFICE SUPPLIES | | 56.41 |
| 06-29 P1 06CT0400444 CINCINNATI POST/ENQUIRER | 06/01/06 | 05/31/07 |
| PUBLICATION/REFERENCE MATERIAL | | 262.28 |
| 06-29 P1 06CT0400443 CONGRESSIONAL MANAGEMENT FNDTN | 05/31/06 | 05/31/06 |
| PUBLICATION/REFERENCE MATERIAL | | 30.00 |
| 06-29 P1 06CT0400445 CRYSTAL ROCK WATER COMPANY | 05/31/06 | 05/31/06 |
| BOTTLED WATER | | 87.19 |
| 06-29 P1 06CT0400408 RELIABLE OFFICE SUPPLY | 05/24/06 | 05/24/06 |
| OFFICE SUPPLIES | | 187.18 |
| 06-29 P1 06CT0400442 DO | 05/09/06 | 05/09/06 |
| OFFICE SUPPLIES | | 179.18 |
| 06-29 P1 06CT0400409 STAPLES CREDIT PLAN | 04/24/06 | 04/24/06 |
| OFFICE SUPPLIES | | 63.57 |
| 06-29 P1 06CT0400410 DO | 06/12/06 | 06/12/06 |
| OFFICE SUPPLIES | | 244.19 |
| 06-30 SF DY060600419 | 06/01/06 | 06/30/06 |
| OFFICE SUPPLY (TRANSFER) | | -45.00 |

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| 06-30 SF DY060600420 | 06/01/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -36.00 |
| 06-30 SF DY060600421 | 06/01/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -20.00 |
| 06-30 SF DY060600422 | 06/05/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -18.00 |
| 06-30 SF DY060600423 | 06/05/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -9.00 |
| 06-30 SF DY060600424 | 06/05/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -27.75 |
| 06-30 SF DY060600425 | 06/05/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -9.45 |
| 06-30 SF DY060600426 | 06/23/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -9.25 |
| 06-30 SF DY060600427 | 06/23/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -20.00 |
| 06-30 SF DY060600428 | 06/23/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -9.25 |
| 06-30 SF DY060600429 | 06/23/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -20.00 |
| 06-30 SF DY060606221 | 06/01/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -20.25 |
| 06-30 SF DY060606222 | 06/01/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -8.10 |
| 06-30 SF DY060606223 | 06/01/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -4.05 |
| 06-30 SF DY060606389 | 06/05/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -4.05 |
| 06-30 SF DY060606390 | 06/05/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -4.05 |
| 06-30 SF DY060606391 | 06/05/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -12.15 |
| 06-30 SF DY060606392 | 06/05/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -4.05 |
| 06-30 SF DY060607683 | 06/23/06 | 06/30/06 | |
| OFFICE SUPPLY (TRANSFER) | | | -4.05 |

DISBURSEMENTS

STATEMENT OF
PAGE 3180

| DATE | VOUCHER NO. | PAYEE | DESCRIPTION | YTD AMOUNT | SERVICE DATES | QUARTERLY AMOUNT |
|------------------------------------|-------------|-------------|-----------------------------|------------|-------------------|------------------|
| MEMBERS REPRESENTATION ALLOW -CON. | | | | | | |
| 2006 HON. CHRISTOPHER SHAYS -CON. | | | | | | |
| 06-30 | SF | DY060607684 | OFFICE SUPPLY (TRANSFER) | | 06/23/06 06/30/06 | -4.05 |
| 06-30 | SF | DY060607685 | OFFICE SUPPLY (TRANSFER) | | 06/23/06 06/30/06 | -4.05 |
| 06-30 | SF | DY060607686 | OFFICE SUPPLY (TRANSFER) | | 06/23/06 06/30/06 | -4.05 |
| 06-30 | S1 | DY060500623 | OFFICE SUPPLY (TRANSFER) | | 05/24/06 05/31/06 | 294.31 |
| 06-30 | S1 | DY060600115 | OFFICE SUPPLY (TRANSFER) | | 06/01/06 06/30/06 | 458.39 |
| 06-30 | P1 | 06CT0400440 | CT COALITION ON AGING, INC. | | 06/09/06 06/09/06 | 20.00 |
| 06-30 | P1 | 06CT0400439 | SIGN MAINT. SERVICE CO. | | 05/26/06 05/26/06 | 27.56 |

SUPPLIES AND MATERIALS TOTALS: 8,277.19

| DATE | VOUCHER NO. | PAYEE | DESCRIPTION | YTD AMOUNT | SERVICE DATES | QUARTERLY AMOUNT |
|-----------|-------------|-------------|----------------------------|------------|-------------------|------------------|
| EQUIPMENT | | | | | | |
| 04-28 | S8 | MA000586021 | EQUIPMENT MAINT (TRANSFER) | | 04/01/06 04/30/06 | 3,427.66 |
| 05-26 | S8 | MA000595221 | EQUIPMENT MAINT (TRANSFER) | | 05/01/06 05/31/06 | 3,427.66 |
| 06-29 | S8 | MA000604277 | EQUIPMENT MAINT (TRANSFER) | | 06/01/06 06/30/06 | 3,427.66 |

EQUIPMENT TOTALS: 10,282.98

OFFICIAL EXPENSES OF MEMBERS TOTALS: 414,540.74

OFFICE TOTALS: 414,540.74

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2005 HON. CHRISTOPHER SHAYS
OFFICIAL EXPENSES OF MEMBERS
TRAVEL

| | | | | | | |
|-------|----|-------------|------------------------|--|-------------------|-------|
| 06-02 | P1 | 06CT0400379 | HON. CHRISTOPHER SHAYS | | 12/10/05 12/10/05 | 20.37 |
| 06-02 | P1 | 06CT0400380 | DO | | 11/30/05 11/30/05 | 21.50 |

TRAVEL TOTALS: 41.87

| DATE | VOUCHER NO. | PAYEE | DESCRIPTION | YTD AMOUNT | SERVICE DATES | QUARTERLY AMOUNT |
|--------------------------------|-------------|-------------|---------------------------|------------|-------------------|------------------|
| RENT, COMMUNICATION, UTILITIES | | | | | | |
| 04-03 | P1 | 06CT0400283 | ELIZABETH WRIGHT HAWKINGS | | 12/28/05 12/28/05 | 7.00 |
| 04-03 | P1 | 06CT0400284 | PAUL PIMENTEL | | 12/24/05 12/24/05 | 44.11 |

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|--|----------|----------|---------|
| RENT, COMMUNICATION, UTILITIES TOTALS: | 51.11 | | |
| OTHER SERVICES | | | |
| 04-03 P1 06CT0400285 4SITE INTERACTIVE STUDIOS | 08/10/05 | 08/10/05 | |
| SERVICE CONTRACT | | | 168.75 |
| 04-20 CO 042006110 DO | 08/10/05 | 08/10/05 | |
| CANCELLED CHECK - PER US TREAS | | | -168.75 |
| 04-26 P1 06CT04RW285 4SITE INTERACTIVE STUDIOS,INC. | 08/10/05 | 08/10/05 | |
| SERVICE CONTRACT | | | 168.75 |
| 04-28 HR 976116 IKON OFFICE SOLUTIONS | 08/29/05 | 08/29/05 | |
| REFUND; OVERPAYMENT | | | -125.00 |
| OTHER SERVICES TOTALS: | | | 43.75 |
| SUPPLIES AND MATERIALS | | | |
| 04-06 HR 976100 STAPLES CREDIT PLAN | 12/15/05 | 12/15/05 | |
| REFUND; OVERPAYMENT | | | -136.73 |
| 04-06 HR 976100 DO | 10/04/05 | 10/04/05 | |
| REFUND; OVERPAYMENT | | | -30.20 |
| SUPPLIES AND MATERIALS TOTALS: | | | -166.93 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | | | -30.20 |
| ----- | | | |
| OFFICE TOTALS: | | | -30.20 |
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PAGE 3181

2004 HON. CHRISTOPHER SHAYS

OFFICIAL EXPENSES OF MEMBERS

SUPPLIES AND MATERIALS

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|--|----------|----------|--------|
| 05-01 CO 6YZ6209855 HERSAM ACORN | 12/30/04 | 12/29/05 | |
| CANCELED CHECK-STALE DATED | | | -30.00 |

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|--------------------------------|--|--|--------|
| SUPPLIES AND MATERIALS TOTALS: | | | -30.00 |
|--------------------------------|--|--|--------|

| | | | |
|--------------------------------------|--|--|--------|
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | | | -30.00 |
|--------------------------------------|--|--|--------|