

Statement of Disbursements

U.S. House of Representatives

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

October 1, 2011 - December 31, 2011

STATEMENT OF DISBURSEMENTS

DATE VOUCHER NO. PAYEE SERVICE DATES DESCRIPTION YTD AMOUNT QUARTERLY AMOUNT

2011 HON. GARY C. PETERS
OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL	41,398.33	39,828.07
PERSONNEL COMPENSATION	871,562.61	269,269.45
TRAVEL	55,512.60	16,779.25
RENT, COMMUNICATION, UTILITIES	65,529.72	15,721.51
PRINTING AND REPRODUCTION	30,339.35	28,354.37
OTHER SERVICES	55,000.21	13,833.50
SUPPLIES AND MATERIALS	14,938.47	5,526.02
EQUIPMENT	1,496.23	363.63
OFFICIAL EXPENSES OF MEMBERS TOTALS:	1,135,777.52	389,675.80
OFFICE TOTALS:	1,135,777.52	389,675.80

1698

OFFICIAL EXPENSES OF MEMBERS

10-19	AP	00287014	FRANKED MAIL	09/30/11	FRANKED MAIL	140.65
10-31	GL	FLG0013719	UNITED STATES POSTAL SERVICE	10/31/11	FRANKED MAIL	-24.27
11-28	AP	00314832	UNITED STATES POSTAL SERVICE	10/31/11	FRANKED MAIL	31.63
11-30	AP	00322935	UNITED STATES POSTAL SERVICE	10/31/11	FRANKED MAIL	19,657.83
11-30	GL	FLG0014617	UNITED STATES POSTAL SERVICE	11/30/11	FRANKED MAIL	-15.65
12-22	AP	00339103	UNITED STATES POSTAL SERVICE	11/30/11	FRANKED MAIL	286.53
12-29	AP	00339683	UNITED STATES POSTAL SERVICE	11/30/11	FRANKED MAIL	19,769.63
12-29	GL	FLG0015401	UNITED STATES POSTAL SERVICE	12/31/11	FRANKED MAIL	-18.28
					FRANKED MAIL TOTALS:	39,828.07

PERSONNEL COMPENSATION

			BANKS, LINDA M.	10/01/11	FINANCIAL ADMINISTRATOR	3,750.00
			BOYAGHAN, ARMEN A.	10/01/11	CONGRESSIONAL DISTRICT LIAISON	9,250.00
			BOYAGHAN, ARMEN A.	12/01/11	CONGRESSIONAL DISTRICT LIAISON (OTHER COMPENSATION)	1,750.00
			CHANWA, ANGELI K.	10/01/11	PART-TIME EMPLOYEE	7,375.00
			CHRISTHER, VICKI	10/01/11	SCHEDULER/PRESS ASST	11,250.01
			FELDMAN, ERIC J.	10/01/11	CHIEF OF STAFF	34,350.01
			GREENFIELD, ALEX S.	10/01/11	SENIOR CONGRESSIONAL LIAISON	12,375.00
			HEPOLA, CARLY A.	10/01/11	LEGISLATIVE ASSISTANT	12,000.01
			IRVING, JENNIFER N.	11/08/11	DISTRICT SCHEDULER	5,211.11
			MCBROOM, DIANA	10/01/11	DISTRICT DIRECTOR	31,749.99
			MINDBUR, BETHANY E.	10/01/11	DISTRICT LIAISON	9,250.00
			RICHARDS, KALA R.	10/01/11	CONSTITUENT SERVICES DIRECTOR	12,999.99
			SAFRAN, CHANN	10/01/11	CONGRESSIONAL OUTREACH DIR	19,999.99

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2011 HON. GARY C. PETERS—Con.						
11-22	AP 00319272	MCBROOM,DIANA	10/05/11	PRIVATE AUTO MILEAGE	245.10	
11-28	AP 00320455	CITIBANK GOV CARD SERVICE	10/14/11	COMMERCIAL TRANSPORTATION	466.40	
12-02	AP 00321934	FELDMAN,ERIC J	11/10/11	MEALS	70.86	
12-02	AP 00321935	FELDMAN,ERIC J	11/06/11	TAXI/PARKING/TOLLS	38.00	
12-02	AP 00321936	FELDMAN,ERIC J	11/07/11	TAXI/PARKING/TOLLS	8.00	
12-02	AP 00322996	SMITH,KEVIN A	10/25/11	MEALS	117.55	
12-02	AP 00322998	SMITH,KEVIN A	10/25/11	LODGING	676.88	
12-02	AP 00323000	SMITH,KEVIN A	10/25/11	TAXI/PARKING/TOLLS	58.00	
12-02	AP 00323002	SMITH,KEVIN A	10/25/11	TAXI/PARKING/TOLLS	73.75	
12-08	AP 00325979	MCBROOM,DIANA	10/09/11	PRIVATE AUTO MILEAGE	30.00	
12-13	AP 00328766	CITIBANK GOV CARD SERVICE	11/17/11	GASOLINE	54.59	
12-13	AP 00328767	CITIBANK GOV CARD SERVICE	11/14/11	CAR RENTAL	485.56	
12-17	AP 00336334	SAFRAN,CHAM	11/01/11	PRIVATE AUTO MILEAGE	656.70	
12-17	AP 00336337	STEPHENSON,CAITLYN	06/08/11	PRIVATE AUTO MILEAGE	386.70	
12-19	AP 00337201	BOYAGIAN,JARMEN A	11/01/11	PRIVATE AUTO MILEAGE	295.20	
12-19	AP 00337205	MCBROOM,DIANA	11/01/11	PRIVATE AUTO MILEAGE	184.55	
12-19	AP 00337207	MINDLIN,BETHARY E	11/01/11	PRIVATE AUTO MILEAGE	54.20	
12-19	AP 00337209	RICHARDS,KALA R	11/29/11	PRIVATE AUTO MILEAGE	284.00	
12-19	AP 00337842	RICHARDS,KALA R	09/28/11	TAXI/PARKING/TOLLS	11.00	
12-19	AP 00337846	RICHARDS,KALA R	11/18/11	TAXI/PARKING/TOLLS	10.00	
12-19	AP 00337847	MCBROOM,DIANA	09/02/11	TAXI/PARKING/TOLLS	123.50	
12-19	AP 00337851	MCBROOM,DIANA	10/25/11	MEALS	94.00	
12-19	AP 00337852	MCBROOM,DIANA	10/25/11	TAXI/PARKING/TOLLS	27.95	
12-19	AP 00337854	SAFRAN,CHAM	11/13/11	TAXI/PARKING/TOLLS	9.00	
12-19	AP 00337855	SMITH,JOATHAN D	12/07/11	TAXI/PARKING/TOLLS	15.00	
12-19	AP 00337856	SMITH,JARED	11/21/11	LODGING	76.11	
12-19	AP 00337857	SMITH,JARED	11/21/11	COMMERCIAL TRANSPORTATION	439.40	
12-19	AP 00337858	SMITH,JARED	11/21/11	CAR RENTAL	152.02	
12-19	AP 00337859	SMITH,JARED	11/21/11	GASOLINE	17.16	
12-20	AP 00337889	CITIBANK GOV CARD SERVICE	11/18/11	COMMERCIAL TRANSPORTATION	350.70	
12-20	AP 00337890	CITIBANK GOV CARD SERVICE	11/29/11	COMMERCIAL TRANSPORTATION	230.70	
12-20	AP 00337891	CITIBANK GOV CARD SERVICE	11/01/11	COMMERCIAL TRANSPORTATION	581.40	
12-20	AP 00337892	CITIBANK GOV CARD SERVICE	11/09/11	COMMERCIAL TRANSPORTATION	190.70	
12-20	AP 00337893	CITIBANK GOV CARD SERVICE	11/04/11	COMMERCIAL TRANSPORTATION	390.70	
12-20	AP 00337894	CITIBANK GOV CARD SERVICE	12/05/11	COMMERCIAL TRANSPORTATION	461.40	
12-21	AP 00338842	IRVING,JENNIFER N	11/10/11	PRIVATE AUTO MILEAGE	76.95	
12-30	AP 00343802	HON. GARY PETERS	11/02/11	TAXI/PARKING/TOLLS	92.00	
RENT, COMMUNICATION, UTILITIES					16,779.25	
10-04	AP 00276256	DTE ENERGY	08/16/11	UTILITIES	175.99	
10-04	AP 00276260	COMCAST CABLEVISION	09/18/11	UTILITIES	145.08	
10-04	AP 00276262	UNITED PARCEL SERVICE	08/25/11	POSTAGE / COURIER / BOX RENTAL	8.88	
10-05	AP 00277718	UNITED PARCEL SERVICE	09/23/11	POSTAGE / COURIER / BOX RENTAL	24.37	
TRAVEL TOTALS:						

10-05	AP	00277718	UNITED PARCEL SERVICE	09/26/11	09/26/11	POSTAGE / COURIER / BOX RENTAL	25.22
10-05	AP	00277718	UNITED PARCEL SERVICE	09/28/11	09/28/11	POSTAGE / COURIER / BOX RENTAL	5.54
10-05	AP	00277718	UNITED PARCEL SERVICE	09/29/11	09/29/11	POSTAGE / COURIER / BOX RENTAL	29.86
10-12	AP	00280935	UNITED PARCEL SERVICE	09/30/11	09/30/11	POSTAGE / COURIER / BOX RENTAL	5.38
10-13	AP	00281136	AT&T	08/13/11	09/12/11	TELECOMSRV/TOLL CHARGE	822.95
10-16	AP	00284068	DAVID KAHAN	10/03/11	11/02/11	DISTRICT OFFICE RENT (PRIVATE)	2,694.38
10-24	GL	EMS0013482		09/30/11	09/30/11	DC TELECOM EQUIP (TRANSFER)	44.00
10-24	GL	EMS0013482		09/30/11	09/30/11	DC TELECOM SERV (TRANSFER)	108.50
10-24	GL	EMS0013482		09/30/11	09/30/11	DC TELECOM TOLLS (TRANSFER)	715.57
10-24	GL	EMS0013482		09/30/11	09/30/11	DISTR OFF TELECOM EQ (TRNSF)	99.34
10-24	GL	EMS0013482		09/30/11	09/30/11	DISTR OFF TELECOM TOLL (TRNSF)	52.99
10-28	AP	00295822	VERIZON WIRELESS	09/24/11	10/23/11	TELECOMSRV/TOLL CHARGE	658.16
10-28	AP	00295825	COMCAST CABLEVISION	10/18/11	11/17/11	UTILITIES	145.07
11-04	AP	00299908	DTE ENERGY	09/16/11	10/14/11	UTILITIES	164.45
11-09	AP	00301895	AT&T	09/13/11	10/12/11	TELECOMSRV/TOLL CHARGE	826.92
11-09	AP	00303269	UNITED PARCEL SERVICE	10/21/11	10/21/11	POSTAGE / COURIER / BOX RENTAL	5.46
11-09	AP	00303286	UNITED PARCEL SERVICE	10/28/11	10/28/11	POSTAGE / COURIER / BOX RENTAL	12.39
11-09	AP	00303286	UNITED PARCEL SERVICE	11/01/11	11/01/11	POSTAGE / COURIER / BOX RENTAL	12.90
11-16	AP	00312028	DAVID KAHAN	11/03/11	12/02/11	DISTRICT OFFICE RENT (PRIVATE)	2,694.38
11-21	AP	00316064	UNITED PARCEL SERVICE	11/04/11	11/04/11	POSTAGE / COURIER / BOX RENTAL	5.38
11-21	AP	00316064	UNITED PARCEL SERVICE	11/07/11	11/07/11	POSTAGE / COURIER / BOX RENTAL	20.88
11-21	AP	00316064	UNITED PARCEL SERVICE	11/10/11	11/10/11	POSTAGE / COURIER / BOX RENTAL	18.76
11-22	AP	00319201	VERIZON WIRELESS	10/24/11	11/23/11	TELECOMSRV/TOLL CHARGE	653.85
11-22	AP	00319214	COMCAST	11/18/11	12/17/11	UTILITIES	145.07
11-29	AP	00321024	UNITED PARCEL SERVICE	11/10/11	11/10/11	POSTAGE / COURIER / BOX RENTAL	-3.46
11-30	GL	EMS0014614		10/01/11	10/01/11	DC TELECOM EQUIP (TRANSFER)	32.00
11-30	GL	EMS0014614		10/01/11	10/01/11	DC TELECOM SERV (TRANSFER)	77.50
11-30	GL	EMS0014614		10/01/11	10/01/11	DC TELECOM TOLLS (TRANSFER)	630.38
11-30	GL	EMS0014614		10/01/11	10/01/11	DISTR OFF TELECOM TOLL (TRNSF)	38.77
12-07	AP	00325885	UNITED PARCEL SERVICE	11/23/11	11/23/11	POSTAGE / COURIER / BOX RENTAL	5.30
12-07	AP	00325885	UNITED PARCEL SERVICE	11/29/11	11/29/11	POSTAGE / COURIER / BOX RENTAL	5.30
12-08	AP	00326644	AT&T	10/14/11	11/13/11	TELECOMSRV/TOLL CHARGE	600.15
12-16	AP	00327690	DAVID KAHAN	12/03/11	01/02/12	DISTRICT OFFICE RENT (PRIVATE)	2,694.38
12-21	AP	00338660	UNITED PARCEL SERVICE	11/18/11	11/18/11	POSTAGE / COURIER / BOX RENTAL	8.48
12-21	AP	00338672	UNITED PARCEL SERVICE	12/08/11	12/08/11	POSTAGE / COURIER / BOX RENTAL	9.64
12-21	AP	00338672	UNITED PARCEL SERVICE	12/14/11	12/14/11	POSTAGE / COURIER / BOX RENTAL	32.76
12-27	GL	EMS0015287		11/01/11	11/30/11	DC TELECOM EQUIP (TRANSFER)	44.00
12-27	GL	EMS0015287		11/01/11	11/30/11	DC TELECOM SERV (TRANSFER)	131.75
12-27	GL	EMS0015287		11/01/11	11/30/11	DC TELECOM TOLLS (TRANSFER)	611.04
12-27	GL	EMS0015287		11/01/11	11/30/11	DISTR OFF TELECOM EQ (TRNSF)	99.34
12-27	GL	EMS0015287		11/01/11	11/30/11	DISTR OFF TELECOM TOLL (TRNSF)	42.30
12-28	AP	00342435	COMCAST CABLEVISION	12/18/11	01/17/12	UTILITIES	145.07
12-29	AP	00342254	UNITED PARCEL SERVICE	12/20/11	12/20/11	POSTAGE / COURIER / BOX RENTAL	8.88
12-30	AP	00343809	DTE ENERGY	11/10/11	12/13/11	UTILITIES	186.21
						RENT, COMMUNICATION, UTILITIES TOTALS:	15,721.51
10-04	AP	00276246	PRINTING AND REPRODUCTION	09/14/11	09/14/11	PRINTING & REPRODUCTION	44.90
10-06	AP	00278336	PUBLIC PRINTER	04/12/11	04/12/11	PRINTING & REPRODUCTION	116.37
10-21	AP	00291212	ACCURATE WORD LLC.	07/08/11	07/08/11	PRINTING & REPRODUCTION	73.95

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2011 HON. GARY C. PETERS—Con.						
10-21	AP	00291215	08/10/11	ACCURATE WORD LLC	113.95	
10-25	AP	00293008	07/21/11	XEROX CORPORATION	31.39	
10-25	AP	00293013	08/23/11	DAVID L. ANDRUKIUS, INC.	127.50	
11-04	AP	00299907	09/30/11	ACCURATE WORD LLC	200.95	
11-18	AP	00314213	10/18/11	XEROX CORPORATION	53.59	
11-18	AP	00315199	09/21/11	ACCURATE WORD LLC	78.95	
12-05	AP	00324059	10/28/11	ACCURATE WORD LLC	279.95	
12-08	AP	00326646	11/18/11	DFM COMMUNICATIONS	14,123.00	
12-14	AP	00329552	10/17/11	DFM COMMUNICATIONS	13,087.00	
12-30	AP	00343805	11/21/11	XEROX CORPORATION	22.87	
			09/21/11	09/25/11	28,356.37	
OTHER SERVICES						
10-16	AP	00283083	10/01/11	DESKTOP SOLUTIONS INC	2,054.50	
10-16	AP	00283214	10/01/11	HOUSECALL	1,615.00	
10-25	AP	00293605	10/01/11	ICONSTITUENT	900.00	
11-16	AP	00311060	11/01/11	DESKTOP SOLUTIONS INC	2,054.50	
11-16	AP	00311184	11/01/11	HOUSECALL	1,615.00	
11-17	AP	00307097	11/01/11	ICONSTITUENT	900.00	
11-18	AP	00314215	11/08/11	ICONSTITUENT	125.00	
11-18	AP	00314217	06/01/11	ICONSTITUENT	900.00	
12-16	AP	00331739	12/01/11	DESKTOP SOLUTIONS INC	2,054.50	
12-16	AP	00331859	12/01/11	HOUSECALL	1,615.00	
			12/01/11	12/31/11	13,833.50	
SUPPLIES AND MATERIALS						
10-04	AP	00276251	09/01/11	ABSOPIRE WATER CO	14.00	
10-04	AP	00276253	08/16/11	ABSOPIRE WATER CO	27.80	
10-13	AP	00281115	09/14/11	ABSOPIRE WATER CO	19.35	
10-13	AP	00281116	10/31/11	HAGUE QUALITY WATER	63.00	
10-13	AP	00281117	10/01/11	GONGWER NEWS SERVICE INC	350.00	
10-21	AP	00290740	10/14/11	BOISE CASCADE	71.85	
10-31	GL	FL69013719	10/20/11	BOISE CASCADE	103.39	
10-31	GL	RMS69013783	10/01/11	BOISE CASCADE	-187.20	
11-04	AP	00299919	10/01/11	ABSOPIRE WATER CO	281.08	
11-04	AP	00299920	10/11/11	ABSOPIRE WATER CO	25.80	
11-16	AP	00307100	10/01/11	HAGUE QUALITY WATER	14.00	
11-18	AP	00314211	11/24/11	THE WASHINGTON POST	53.00	
11-22	AP	00319206	11/24/11	ABSOPIRE WATER CO	258.04	
11-30	GL	FL69014617	11/20/11	ABSOPIRE WATER CO	14.00	
11-30	GL	RMS9014609	11/01/11	ABSOPIRE WATER CO	-204.75	
12-06	AP	00321002	11/14/11	BOISE CASCADE	221.79	
12-14	AP	00329543	12/02/11	MICHIGAN CHRONICLE PUBLISHING	176.54	
12-14	AP	00329546	11/08/11	ABSOPIRE WATER COMPANY	50.00	
			11/08/11	11/08/11	19.35	
PRINTING AND REPRODUCTION TOTALS:						
TECHNOLOGY SERVICE CONTRACTS						
			10/01/11	10/31/11	2,054.50	
			10/01/11	10/31/11	1,615.00	
			10/01/11	10/31/11	900.00	
			11/01/11	11/30/11	2,054.50	
			11/01/11	11/30/11	1,615.00	
			11/01/11	11/30/11	900.00	
			11/01/11	11/30/11	125.00	
			06/01/11	06/30/11	900.00	
			12/01/11	12/31/11	2,054.50	
			12/01/11	12/31/11	1,615.00	
			12/01/11	12/31/11	13,833.50	
OTHER SERVICES TOTALS:						
			09/01/11	09/30/11	14.00	
			08/16/11	08/16/11	27.80	
			09/14/11	09/14/11	19.35	
			10/31/11	10/31/11	63.00	
			09/30/12	09/30/12	350.00	
			10/14/11	10/14/11	71.85	
			10/14/11	10/14/11	103.39	
			10/31/11	10/31/11	-187.20	
			10/31/11	10/31/11	281.08	
			10/11/11	10/11/11	25.80	
			10/01/11	10/31/11	14.00	
			11/01/11	11/30/11	53.00	
			11/24/11	11/22/12	258.04	
			11/01/11	11/30/11	14.00	
			11/20/11	11/30/11	-204.75	
			11/01/11	11/30/11	221.79	
			11/14/11	11/14/11	176.54	
			12/02/11	12/01/12	50.00	
			11/08/11	11/08/11	19.35	

12-14	AP	00329550	HAGUE QUALITY WATER	12/01/11	12/31/11	WATER	63.00
12-15	AP	00330351	THE CROFOOT BALLROOM	06/27/11	06/27/11	FOOD & BEVERAGE	596.78
12-15	AP	00330354	MICHIGAN CITIZEN INC	12/02/11	12/01/12	PUBLICATIONS/REFERENCE MATL	95.00
12-16	AP	00333610	TV EYES INC.	01/01/12	12/31/12	PUBLICATIONS/REFERENCE MATL	1,200.00
12-19	AP	00337844	RICHARDS, W.A. R.	12/04/11	12/04/11	FOOD & BEVERAGE	64.12
12-19	AP	00337861	OBSERVER & ECCENTRIC	12/01/11	11/30/12	PUBLICATIONS/REFERENCE MATL	114.79
12-19	AP	00337862	OBSERVER & ECCENTRIC	12/01/11	11/30/12	PUBLICATIONS/REFERENCE MATL	59.87
12-19	AP	00337863	OBSERVER & ECCENTRIC	12/01/11	11/30/12	PUBLICATIONS/REFERENCE MATL	72.01
12-28	AP	00347437	THE NEW YORK TIMES	02/01/12	01/31/13	PUBLICATIONS/REFERENCE MATL	789.60
12-28	AP	00347441	CRAIN'S DETROIT BUSINESS	12/20/11	12/31/11	PUBLICATIONS/REFERENCE MATL	59.00
12-29	GL	FL00015401		12/01/11	12/31/11	OFFICE SUPPLY (TRANSFER)	-59.15
12-29	GL	RMS0015400	DBUSINESS MAGAZINE	12/01/11	12/31/11	OFFICE SUPPLY (TRANSFER)	880.01
12-30	AP	00343801	C & G NEWSPAPERS	01/01/12	12/31/12	PUBLICATIONS/REFERENCE MATL	9.95
12-30	AP	00343807	C & G NEWSPAPERS	01/04/12	01/04/13	PUBLICATIONS/REFERENCE MATL	250.00
						SUPPLIES AND MATERIALS TOTALS:	5,526.02
10-31	GL	MNT0013720	EQUIPMENT	10/01/11	10/31/11	MAINTENANCE / REPAIRS	121.21
11-30	GL	MNT0014554		11/01/11	11/30/11	MAINTENANCE / REPAIRS	121.21
12-31	GL	MNT0015351		12/01/11	12/31/11	MAINTENANCE / REPAIRS	121.21
						EQUIPMENT TOTALS:	363.63
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	389,675.80
						OFFICE TOTALS:	389,675.80