

OFFICIAL EXPENSES OF MEMBERS TOTALS: 321,412.24
OFFICE TOTALS: 321,412.24

2011 HON. BARBARA LEE
OFFICIAL EXPENSES OF MEMBERS

| TRAVEL | |
|--|---|
| 04-17 | AP 00425495 QUINTANILLA,DANIELA A 06/01/11 12/18/11 PRIVATE AUTO MILEAGE 287.45 |
| 04-26 | AP 00433185 TAYLOR,ANNE L 07/05/11 07/05/11 TAXI/PARKING/TOLLS 2.00 |
| 05-31 | AP 00458558 TAYLOR,ANNE L 01/17/11 11/10/11 PRIVATE AUTO MILEAGE 251.80 |
| 06-28 | AP 00478932 TAYLOR,ANNE L 07/13/11 12/18/11 PRIVATE AUTO MILEAGE 33.00 |
| TRAVEL TOTALS: 574.25 | |
| EQUIPMENT | |
| 05-16 | GL AMR0019246 12/01/11 12/31/11 COMPUTER HARDW PURCH LESS THAN \$25,000 13,938.20 |
| EQUIPMENT TOTALS: 13,938.20 | |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: 14,512.45 | |
| OFFICE TOTALS: 14,512.45 | |

2010 HON. BARBARA LEE
OFFICIAL EXPENSES OF MEMBERS

| SUPPLIES AND MATERIALS | |
|--|--|
| 04-26 | AP 00432636 TAYLOR,ANNE L 03/25/10 03/25/10 FOOD & BEVERAGE 8.33 |
| 04-26 | AP 00432639 TAYLOR,ANNE L 06/04/10 06/04/10 FOOD & BEVERAGE 4.95 |
| 04-26 | AP 00432642 TAYLOR,ANNE L 06/04/10 06/04/10 FOOD & BEVERAGE 1.75 |
| 04-26 | AP 00432645 TAYLOR,ANNE L 06/22/10 06/22/10 FOOD & BEVERAGE 7.88 |
| SUPPLIES AND MATERIALS TOTALS: 22.91 | |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: 22.91 | |
| OFFICE TOTALS: 22.91 | |

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2012 HON. SANDER M. LEVIN
OFFICIAL EXPENSES OF MEMBERS

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|--------------------------------------|------------|------------|
| FRANKED MAIL | 634.83 | 447.16 |
| PERSONNEL COMPENSATION | 532,326.70 | 263,649.99 |
| TRAVEL | 12,423.98 | 7,449.71 |
| RENT, COMMUNICATION, UTILITIES | 34,306.35 | 20,783.54 |
| PRINTING AND REPRODUCTION | 473.51 | 345.72 |
| OTHER SERVICES | 9,590.00 | 5,785.00 |
| SUPPLIES AND MATERIALS | 5,158.47 | 3,489.63 |
| EQUIPMENT | 1,464.00 | 732.00 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 596,377.84 | 302,682.75 |
| OFFICE TOTALS: | 596,377.84 | 302,682.75 |

OFFICIAL EXPENSES OF MEMBERS
FRANKED MAIL

| | |
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| 04-26 | AP 00433153 UNITED STATES POSTAL SERVICE 03/01/12 03/31/12 FRANKED MAIL 158.57 |
| 04-30 | GL FLG0018871 04/20/12 04/30/12 FRANKED MAIL -11.43 |
| 05-17 | AP 00447400 UNITED STATES POSTAL SERVICE 04/01/12 04/30/12 FRANKED MAIL 141.85 |
| 05-31 | GL FLG0019712 05/20/12 05/31/12 FRANKED MAIL -33.01 |
| 06-22 | AP 00475713 UNITED STATES POSTAL SERVICE 05/01/12 05/31/12 FRANKED MAIL 204.71 |

STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|-------------------------------------|-------------|---------------------|-------------------|--|--------------------------------|------------------|
| MEMBERS REPRESENTATIONAL ALLOW—Con. | | | | | | |
| 2012 HON. SANDER M. LEVIN—Con. | | | | | | |
| 06-29 | GL | FLG0020488 | 06/20/12 06/30/12 | FRANKED MAIL | | -13.53 |
| | | | | | FRANKED MAIL TOTALS: | 447.16 |
| PERSONNEL COMPENSATION | | | | | | |
| | | AWAN, ABID A | 04/01/12 06/30/12 | SHARED EMPLOYEE | | 5,000.01 |
| | | BRODER, DANIEL | 04/01/12 06/30/12 | STAFF ASSISTANT | | 8,750.01 |
| | | CHAMBERS, HILARIE | 04/01/12 06/30/12 | ADMINISTRATIVE ASSISTANT | | 35,000.01 |
| | | CHRZASZCZ, MONICA | 04/01/12 06/30/12 | STAFF ASSISTANT | | 17,000.01 |
| | | CRUZ, STEFANIE L | 04/01/12 06/30/12 | NEW MEDIA DIRECTOR | | 13,200.00 |
| | | DROBNYK, JOSHUA A | 04/01/12 06/30/12 | COMMUNICATIONS DIRECTOR | | 9,999.99 |
| | | ERTEL, CAROL D | 04/01/12 06/30/12 | OFFICE MANAGER | | 13,977.75 |
| | | FOSTER, TIMOTHY D | 04/01/12 06/30/12 | LEGISLATIVE CORRESPONDENT | | 8,750.01 |
| | | GLASSGOLD, JUDITH M | 04/01/12 05/06/12 | SENIOR POLICY ADVISOR | | 6,000.00 |
| | | GLASSGOLD, JUDITH M | 05/01/12 05/06/12 | SENIOR POLICY ADVISOR (OTHER COMPENSATION) | | 333.33 |
| | | GRUND, MELANIE L | 04/01/12 06/30/12 | SCHEDULER | | 11,250.00 |
| | | HERZIG, WALTER C | 04/01/12 06/30/12 | DISTRICT DIRECTOR | | 30,000.00 |
| | | HUSSAIN, ZEENATH | 04/01/12 06/30/12 | CONSTITUENT SERVICES REPRESENT | | 11,250.00 |
| | | JACKSON, JAMES | 04/01/12 06/30/12 | ECONOMIC RECOVERY COORDINATOR | | 12,000.00 |
| | | JOURDAN, DANIEL J | 04/01/12 06/30/12 | LEGISLATIVE DIRECTOR | | 24,999.99 |
| | | MAHRLE, JEREMY T | 04/01/12 04/15/12 | LEGISLATIVE ASSISTANT | | 1,583.34 |
| | | MAHRLE, JEREMY T | 04/16/12 06/30/12 | PART-TIME EMPLOYEE | | 3,958.33 |
| | | NELSON, KEITH D | 04/01/12 06/30/12 | DEPUTY DISTRICT DIRECTOR | | 16,250.01 |
| | | OSTRANDER, KATE | 05/01/12 05/31/12 | SHARED EMPLOYEE | | 1,000.00 |
| | | STESLICKI, JEREMY S | 04/01/12 06/30/12 | LEGISLATIVE ASSISTANT | | 9,999.99 |
| | | YORK, AMANDA M | 04/01/12 05/05/12 | COMMUNITY LIAISON | | 3,694.45 |
| | | YORK, AMANDA M | 05/06/12 06/30/12 | PART-TIME EMPLOYEE | | 2,902.77 |
| | | ZIARKO, JEFFREY | 04/01/12 06/30/12 | LEGISLATIVE ASSISTANT | | 16,749.99 |
| | | | | | PERSONNEL COMPENSATION TOTALS: | 263,649.99 |
| TRAVEL | | | | | | |
| 04-03 | AP | 00416041 | 03/14/12 03/16/12 | MEALS | | 22.95 |
| 04-03 | AP | 00416043 | 03/14/12 03/16/12 | CAR RENTAL | | 174.30 |
| 04-03 | AP | 00416046 | 03/18/12 03/18/12 | GASOLINE | | 24.99 |
| 04-03 | AP | 00416050 | 03/15/12 03/15/12 | TAXI/PARKING/TOLLS | | 15.00 |
| 04-06 | AP | 00418115 | 03/21/12 03/22/12 | CAR RENTAL | | 114.60 |
| 04-06 | AP | 00418118 | 03/22/12 03/22/12 | GASOLINE | | 19.53 |
| 04-06 | AP | 00418123 | 03/22/12 03/22/12 | TAXI/PARKING/TOLLS | | 40.00 |
| 04-18 | AP | 00425455 | 03/02/12 03/28/12 | PRIVATE AUTO MILEAGE | | 80.67 |
| 04-18 | AP | 00425458 | 03/01/12 03/29/12 | PRIVATE AUTO MILEAGE | | 38.91 |
| 04-18 | AP | 00425463 | 03/05/12 03/28/12 | PRIVATE AUTO MILEAGE | | 125.12 |
| 04-18 | AP | 00425467 | 03/05/12 03/30/12 | PRIVATE AUTO MILEAGE | | 38.33 |
| 04-18 | AP | 00425471 | 03/01/12 03/23/12 | PRIVATE AUTO MILEAGE | | 124.47 |
| 05-01 | AP | 00435429 | 03/04/12 03/04/12 | COMMERCIAL TRANSPORTATION | | 350.80 |
| 05-01 | AP | 00435431 | 03/10/12 03/10/12 | COMMERCIAL TRANSPORTATION | | 230.80 |
| 05-01 | AP | 00435433 | 03/13/12 03/13/12 | COMMERCIAL TRANSPORTATION | | 230.80 |

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| 05-01 | AP | 00435436 | CITIBANK GOV CARD SERVICE | 03/14/12 | 03/14/12 | COMMERCIAL TRANSPORTATION | 399.80 |
| 05-01 | AP | 00435445 | CITIBANK GOV CARD SERVICE | 03/21/12 | 03/22/12 | COMMERCIAL TRANSPORTATION | 461.60 |
| 05-01 | AP | 00435449 | CITIBANK GOV CARD SERVICE | 03/22/12 | 03/22/12 | COMMERCIAL TRANSPORTATION | 350.80 |
| 05-01 | AP | 00435453 | CITIBANK GOV CARD SERVICE | 03/15/12 | 03/25/12 | GASOLINE | 108.09 |
| 05-01 | AP | 00435850 | CITIBANK GOV CARD SERVICE | 03/16/12 | 03/16/12 | COMMERCIAL TRANSPORTATION | 230.80 |
| 05-01 | AP | 00435864 | CITIBANK GOV CARD SERVICE | 03/25/12 | 03/25/12 | COMMERCIAL TRANSPORTATION | 230.80 |
| 05-02 | AP | 00436273 | CHAMBERS, HILARIE | 04/10/12 | 04/12/12 | CAR RENTAL | 167.51 |
| 05-02 | AP | 00436274 | CHAMBERS, HILARIE | 04/12/12 | 04/12/12 | GASOLINE | 41.08 |
| 05-02 | AP | 00436275 | CHAMBERS, HILARIE | 04/12/12 | 04/12/12 | TAXI/PARKING/TOLLS | 60.00 |
| 05-02 | AP | 00436276 | CHAMBERS, HILARIE | 04/10/12 | 04/12/12 | LODGING | 159.98 |
| 05-07 | AP | 00439001 | CHAMBERS, HILARIE | 04/27/12 | 04/29/12 | CAR RENTAL | 73.24 |
| 05-07 | AP | 00439005 | CHAMBERS, HILARIE | 04/29/12 | 04/29/12 | GASOLINE | 34.58 |
| 05-07 | AP | 00439008 | CHAMBERS, HILARIE | 04/29/12 | 04/29/12 | TAXI/PARKING/TOLLS | 60.00 |
| 05-30 | AP | 00456383 | NELSON, KEITH D. | 04/03/12 | 04/25/12 | PRIVATE AUTO MILEAGE | 60.31 |
| 05-30 | AP | 00456385 | MAHRLER, JEREMY T. | 04/03/12 | 04/24/12 | PRIVATE AUTO MILEAGE | 75.37 |
| 05-30 | AP | 00456387 | YORK, AMANDA M. | 04/09/12 | 04/28/12 | PRIVATE AUTO MILEAGE | 71.56 |
| 05-30 | AP | 00456404 | JACKSON, JAMES | 04/02/12 | 04/27/12 | PRIVATE AUTO MILEAGE | 121.91 |
| 06-13 | AP | 00464969 | CHAMBERS, HILARIE | 05/22/12 | 05/24/12 | CAR RENTAL | 184.34 |
| 06-13 | AP | 00464972 | CHAMBERS, HILARIE | 05/24/12 | 05/24/12 | GASOLINE | 46.17 |
| 06-13 | AP | 00464975 | CHAMBERS, HILARIE | 05/24/12 | 05/24/12 | TAXI/PARKING/TOLLS | 60.00 |
| 06-13 | AP | 00464977 | CHAMBERS, HILARIE | 05/22/12 | 05/24/12 | LODGING | 153.30 |
| 06-28 | AP | 00479190 | CITIBANK GOV CARD SERVICE | 04/29/12 | 05/04/12 | LODGING | 1,282.40 |
| 06-28 | AP | 00479193 | CITIBANK GOV CARD SERVICE | 04/29/12 | 05/04/12 | COMMERCIAL TRANSPORTATION | 461.60 |
| 06-28 | AP | 00479195 | CITIBANK GOV CARD SERVICE | 04/10/12 | 04/12/12 | COMMERCIAL TRANSPORTATION | 461.60 |
| 06-28 | AP | 00479197 | CITIBANK GOV CARD SERVICE | 04/27/12 | 04/29/12 | COMMERCIAL TRANSPORTATION | 461.60 |
| | | | | | | TRAVEL TOTALS: | 7,449.71 |
| | | | RENT, COMMUNICATION, UTILITIES | | | | |
| 04-03 | AP | 00416037 | VERIZON BUSINESS | 02/01/12 | 02/29/12 | TELECOMSRV/EQ/TOLL CHARGE | 15.77 |
| 04-16 | AP | 00423548 | CMG GRATIOT, LLC | 04/03/12 | 05/02/12 | DISTRICT OFFICE RENT (PRIVATE) | 3,984.27 |
| 04-18 | AP | 00425444 | AT&T | 02/13/12 | 03/12/12 | TELECOMSRV/EQ/TOLL CHARGE | 653.41 |
| 04-19 | AP | 00425478 | VERIZON WIRELESS | 04/02/12 | 05/01/12 | TELECOMSRV/EQ/TOLL CHARGE | 319.50 |
| 04-19 | AP | 00428528 | COMCAST CABLE | 04/12/12 | 05/11/12 | UTILITIES | 133.39 |
| 04-20 | AP | 00428523 | FEDERAL EXPRESS | 03/16/12 | 03/17/12 | POSTAGE / COURIER / BOX RENTAL | 6.68 |
| 04-23 | AP | 00428526 | FEDERAL EXPRESS | 03/22/12 | 03/23/12 | POSTAGE / COURIER / BOX RENTAL | 31.02 |
| 04-26 | GL | EMS0018699 | ..... | 03/01/12 | 03/31/12 | DC TELECOM EQUIP (TRANSFER) | 76.00 |
| 04-26 | GL | EMS0018699 | ..... | 03/01/12 | 03/31/12 | DC TELECOM SERV (TRANSFER) | 190.25 |
| 04-26 | GL | EMS0018699 | ..... | 03/01/12 | 03/31/12 | DC TELECOM TOLLS (TRANSFER) | 1,066.96 |
| 04-26 | GL | EMS0018699 | ..... | 03/01/12 | 03/31/12 | DISTR OFF TELECOM EQ (TRNSF) | 80.30 |
| 04-26 | GL | EMS0018699 | ..... | 03/01/12 | 03/31/12 | DISTR OFF TELECOM TOLL (TRNSF) | 48.85 |
| 05-02 | AP | 00436263 | VERIZON BUSINESS | 03/01/12 | 03/31/12 | TELECOMSRV/EQ/TOLL CHARGE | 16.04 |
| 05-02 | AP | 00436266 | FEDEX | 04/10/12 | 04/11/12 | POSTAGE / COURIER / BOX RENTAL | 82.93 |
| 05-02 | AP | 00436269 | AT&T | 03/04/12 | 04/03/12 | TELECOMSRV/EQ/TOLL CHARGE | 41.15 |
| 05-02 | AP | 00436271 | CMG GRATIOT, LLC | 01/01/12 | 03/31/12 | UTILITIES | 847.76 |
| 05-07 | AP | 00439298 | UPS | 04/24/12 | 04/25/12 | POSTAGE / COURIER / BOX RENTAL | 23.33 |
| 05-07 | AP | 00439301 | UPS | 04/16/12 | 04/16/12 | POSTAGE / COURIER / BOX RENTAL | 15.16 |
| 05-16 | AP | 00446062 | CMG GRATIOT, LLC | 05/03/12 | 06/02/12 | DISTRICT OFFICE RENT (PRIVATE) | 3,984.27 |
| 05-30 | AP | 00456389 | VERIZON WIRELESS | 05/02/12 | 06/01/12 | TELECOMSRV/EQ/TOLL CHARGE | 319.75 |
| 05-30 | AP | 00456395 | COMCAST CABLEVISION | 05/12/12 | 06/11/12 | UTILITIES | 133.39 |
| 05-30 | AP | 00456400 | VERIZON BUSINESS | 04/01/12 | 04/30/12 | TELECOMSRV/EQ/TOLL CHARGE | 14.64 |

STATEMENT OF DISBURSEMENTS

| DATE | VOUCHER NO. | PAYEE | SERVICE DATES | DESCRIPTION | YTD AMOUNT | QUARTERLY AMOUNT |
|-------------------------------------|---------------|---------------------------|-------------------|--|------------|------------------|
| MEMBERS REPRESENTATIONAL ALLOW—Con. | | | | | | |
| 2012 HON. SANDER M. LEVIN—Con. | | | | | | |
| 05-30 | AP 00456406 | AT&T | 04/04/12 05/03/12 | TELECOMSRV/EQ/TOLL CHARGE | 41.15 | |
| 05-31 | GL EMS0019652 | | 04/01/12 04/30/12 | DC TELECOM EQUIP (TRANSFER) | 76.00 | |
| 05-31 | GL EMS0019652 | | 04/01/12 04/30/12 | DC TELECOM SERV (TRANSFER) | 190.25 | |
| 05-31 | GL EMS0019652 | | 04/01/12 04/30/12 | DC TELECOM TOLLS (TRANSFER) | 1,230.33 | |
| 05-31 | GL EMS0019652 | | 04/01/12 04/30/12 | DISTR OFF TELECOM EQ (TRNSF) | 80.30 | |
| 05-31 | GL EMS0019652 | | 04/01/12 04/30/12 | DISTR OFF TELECOM TOLL (TRNSF) | 46.25 | |
| 06-13 | AP 00464891 | UPS | 03/19/12 03/19/12 | POSTAGE / COURIER / BOX RENTAL | 19.81 | |
| 06-13 | AP 00464893 | UPS | 03/27/12 03/27/12 | POSTAGE / COURIER / BOX RENTAL | 16.00 | |
| 06-13 | AP 00464898 | COMCAST CABLE | 06/12/12 07/11/12 | UTILITIES | 133.39 | |
| 06-13 | AP 00464901 | FEDEX | 03/14/12 03/14/12 | POSTAGE / COURIER / BOX RENTAL | 5.52 | |
| 06-13 | AP 00464904 | YORK,AMANDA M | 05/17/12 05/17/12 | POSTAGE / COURIER / BOX RENTAL | 19.68 | |
| 06-13 | AP 00464947 | AT&T | 03/13/12 04/12/12 | TELECOMSRV/EQ/TOLL CHARGE | 641.99 | |
| 06-13 | AP 00464950 | UPS | 05/17/12 05/17/12 | POSTAGE / COURIER / BOX RENTAL | 17.80 | |
| 06-13 | AP 00464953 | AT&T | 04/13/12 05/12/12 | TELECOMSRV/EQ/TOLL CHARGE | 621.32 | |
| 06-13 | AP 00464958 | UPS | 05/08/12 05/08/12 | POSTAGE / COURIER / BOX RENTAL | 15.08 | |
| 06-16 | AP 00468033 | CMG GRATIOT, LLC | 06/03/12 07/02/12 | DISTRICT OFFICE RENT (PRIVATE) | 3,984.27 | |
| 06-29 | GL EMS0020486 | | 05/01/12 05/31/12 | DC TELECOM EQUIP (TRANSFER) | 76.00 | |
| 06-29 | GL EMS0020486 | | 05/01/12 05/31/12 | DC TELECOM SERV (TRANSFER) | 190.25 | |
| 06-29 | GL EMS0020486 | | 05/01/12 05/31/12 | DC TELECOM TOLLS (TRANSFER) | 1,174.09 | |
| 06-29 | GL EMS0020486 | | 05/01/12 05/31/12 | DISTR OFF TELECOM EQ (TRNSF) | 80.30 | |
| 06-29 | GL EMS0020486 | | 05/01/12 05/31/12 | DISTR OFF TELECOM TOLL (TRNSF) | 38.94 | |
| | | | | RENT, COMMUNICATION, UTILITIES TOTALS: | 20,783.54 | |
| PRINTING AND REPRODUCTION | | | | | | |
| 05-25 | GL PIX0019569 | | 05/01/12 05/31/12 | PHOTOGRAPHIC (TRANSFER) | 49.20 | |
| 05-30 | AP 00456379 | DAVID L. ANDRUKITUS, INC. | 05/16/12 05/16/12 | PRINTING & REPRODUCTION | 257.50 | |
| 05-30 | AP 00456381 | XEROX CORPORATION | 12/30/11 03/21/12 | PRINTING & REPRODUCTION | 39.02 | |
| | | | | PRINTING AND REPRODUCTION TOTALS: | 345.72 | |
| OTHER SERVICES | | | | | | |
| 04-03 | AP 00416054 | ZIARKO, JEFFREY | 03/01/12 03/01/12 | TRAINING | 100.00 | |
| 04-16 | AP 00424118 | COMPUTERWORKS | 04/01/12 04/30/12 | TECHNOLOGY SERVICE CONTRACTS | 1,895.00 | |
| 05-16 | AP 00446632 | COMPUTERWORKS | 05/01/12 05/31/12 | TECHNOLOGY SERVICE CONTRACTS | 1,895.00 | |
| 06-16 | AP 00468596 | COMPUTERWORKS | 06/01/12 06/30/12 | TECHNOLOGY SERVICE CONTRACTS | 1,895.00 | |
| | | | | OTHER SERVICES TOTALS: | 5,785.00 | |
| SUPPLIES AND MATERIALS | | | | | | |
| 04-18 | AP 00425447 | GONGWER NEWS SERVICE INC | 05/01/12 04/30/13 | PUBLICATIONS/REFERENCE MAT'L | 350.00 | |
| 04-18 | AP 00425450 | MAHRLE,JEREMY T | 03/03/12 03/31/12 | PUBLICATIONS/REFERENCE MAT'L | 37.50 | |
| 04-18 | AP 00425475 | ABSOPURE WATER COMPANY | 03/01/12 03/31/12 | WATER | 15.55 | |
| 04-30 | GL FLG0018871 | | 04/20/12 04/30/12 | OFFICE SUPPLY (TRANSFER) | -130.30 | |
| 04-30 | GL RMS0018865 | | 04/01/12 04/30/12 | OFFICE SUPPLY (TRANSFER) | 167.09 | |
| 05-07 | AP 00436954 | GEM LASER EXPRESS INC | 03/30/12 03/30/12 | OFFICE SUPPLIES (OUTSIDE) | 132.53 | |
| 05-07 | AP 00436954 | GEM LASER EXPRESS INC | 03/30/12 03/30/12 | OFFICE SUPPLIES (OUTSIDE) QTY - 2 | 796.04 | |
| 05-09 | AP 00441546 | EIGHT MILE BOULEVARD ASSN | 04/19/12 04/19/12 | FOOD & BEVERAGE | 116.00 | |
| 05-30 | AP 00456392 | MAHRLE,JEREMY T | 04/02/12 04/30/12 | PUBLICATIONS/REFERENCE MAT'L | 34.00 | |

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| 05-30 | AP | 00456398 | GSA GLOBAL SUPPLY | 04/20/12 | 04/20/12 | OFFICE SUPPLIES (OUTSIDE) | 900.88 |
| 05-30 | AP | 00456412 | YORK,AMANDA M | 05/05/12 | 05/05/12 | OFFICE SUPPLIES (OUTSIDE) | 10.58 |
| 05-30 | AP | 00456415 | YORK,AMANDA M | 05/06/12 | 05/06/12 | FOOD & BEVERAGE | 64.42 |
| 05-31 | GL | FLG0019712 | ..... | 05/20/12 | 05/31/12 | OFFICE SUPPLY (TRANSFER) | -137.85 |
| 05-31 | GL | RMS0019714 | ..... | 05/01/12 | 05/31/12 | OFFICE SUPPLY (TRANSFER) | 483.50 |
| 06-13 | AP | 00464961 | THE ITALIAN TRIBUNE | 04/13/12 | 04/13/12 | PUBLICATIONS/REFERENCE MAT'L | 20.00 |
| 06-13 | AP | 00464963 | SULLY FRAMING AND ART | 05/16/12 | 05/16/12 | HABITATION EXPENSE | 473.12 |
| 06-29 | GL | FLG0020488 | ..... | 06/20/12 | 06/30/12 | OFFICE SUPPLY (TRANSFER) | -37.35 |
| 06-29 | GL | RMS0020487 | ..... | 06/01/12 | 06/30/12 | OFFICE SUPPLY (TRANSFER) | 193.92 |
| | | | | | | SUPPLIES AND MATERIALS TOTALS: | 3,489.63 |
| | | | EQUIPMENT | | | | |
| 04-30 | GL | MNT0018803 | ..... | 04/01/12 | 04/30/12 | MAINTENANCE / REPAIRS | 244.00 |
| 05-31 | GL | MNT0019653 | ..... | 05/01/12 | 05/31/12 | MAINTENANCE / REPAIRS | 244.00 |
| 06-30 | GL | MNT0020419 | ..... | 06/01/12 | 06/30/12 | MAINTENANCE / REPAIRS | 244.00 |
| | | | | | | EQUIPMENT TOTALS: | 732.00 |
| | | | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 302,682.75 |
| | | | | | | OFFICE TOTALS: | 302,682.75 |

2011 HON. SANDER M. LEVIN
OFFICIAL EXPENSES OF MEMBERS

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|-------|----|----------|------------------------------------|----------|----------|---|-----------|
| | | | FRANKED MAIL | | | | |
| 06-08 | AP | 00463238 | UNITED STATES POSTAL SERVICE | 12/01/11 | 12/31/11 | FRANKED MAIL | 47.45 |
| | | | | | | FRANKED MAIL TOTALS: | 47.45 |
| | | | PRINTING AND REPRODUCTION | | | | |
| 04-06 | AP | 00418110 | DAVID L. ANDRUKITUS, INC. | 12/30/11 | 12/30/11 | PRINTING & REPRODUCTION | 455.00 |
| | | | | | | PRINTING AND REPRODUCTION TOTALS: | 455.00 |
| | | | SUPPLIES AND MATERIALS | | | | |
| 06-13 | AP | 00464981 | EASTPOINTE AREA CHAMBER OF | 12/06/11 | 12/06/11 | FOOD & BEVERAGE | 15.00 |
| 06-13 | AP | 00464985 | EASTPOINTE AREA CHAMBER OF | 06/08/11 | 06/08/11 | FOOD & BEVERAGE | 25.00 |
| | | | | | | SUPPLIES AND MATERIALS TOTALS: | 40.00 |
| | | | EQUIPMENT | | | | |
| 04-18 | AP | 00425196 | DELL MARKETING LP | 01/31/12 | 01/31/12 | COMPUTER HARDW PURCH LESS THAN \$25,000 | 1,154.77 |
| 04-18 | AP | 00425203 | DELL MARKETING LP | 02/27/12 | 02/27/12 | COMPUTER HARDW PURCH LESS THAN \$25,000 | 7,773.85 |
| 06-29 | AP | 00479299 | DELL MARKETING LP | 04/04/12 | 04/04/12 | COMPUTER HARDW PURCH LESS THAN \$25,000 | 8,884.40 |
| | | | | | | EQUIPMENT TOTALS: | 17,813.02 |
| | | | | | | OFFICIAL EXPENSES OF MEMBERS TOTALS: | 18,355.47 |
| | | | | | | OFFICE TOTALS: | 18,355.47 |

2012 HON. JERRY LEWIS
OFFICIAL EXPENSES OF MEMBERS

| | | |
|--------------------------------------|------------|------------|
| FRANKED MAIL | 1,102.00 | 790.51 |
| PERSONNEL COMPENSATION | 488,597.19 | 247,405.35 |
| TRAVEL | 11,521.66 | 7,664.00 |
| RENT, COMMUNICATION, UTILITIES | 36,004.91 | 18,509.81 |
| PRINTING AND REPRODUCTION | 174.60 | 39.00 |
| OTHER SERVICES | 21,063.82 | 10,404.80 |
| SUPPLIES AND MATERIALS | 7,842.57 | 2,981.28 |
| EQUIPMENT | 1,357.02 | 678.51 |
| OFFICIAL EXPENSES OF MEMBERS TOTALS: | 567,663.77 | 288,473.26 |

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