

01-02	AP	E0101690	THE YORK WATER COMPANY	11/08/13	12/09/13	UTILITIES	22.83
01-08	AP	E0102392	COMCAST CABLE	02/08/13	03/07/13	UTILITIES	73.65
01-14	AP	E0106749	PPL ELECTRIC UTILITIES	11/25/13	12/27/13	UTILITIES	70.76
01-22	GL	EMS0035887	.....	12/01/13	12/31/13	DC TELECOM EQUIP (TRANSFER)	8.00
01-22	GL	EMS0035887	.....	12/01/13	12/31/13	DC TELECOM SERV (TRANSFER)	73.25
01-22	GL	EMS0035887	.....	12/01/13	12/31/13	DC TELECOM TOLLS (TRANSFER)	679.15
01-22	GL	EMS0035887	.....	12/01/13	12/31/13	DISTR OFF TELECOM TOLL (TRNSF)	65.23
01-23	AP	E0110036	UGI UTILITIES	11/25/13	12/30/13	UTILITIES	194.37
03-05	AP	E0125250	THE YORK WATER COMPANY	09/10/13	10/07/13	UTILITIES	22.31
						RENT, COMMUNICATION, UTILITIES TOTALS:	1,429.62
			OTHER SERVICES				
01-02	AP	E0102393	BLASSER SECURITY SYSTEMS	01/01/14	12/31/15	SECURITY SERVICE	320.00
01-06	AP	E0102883	STAMBAUGH'S CLEANING SERVICE	12/01/13	12/31/13	JANITORIAL AND MAINT SERV	60.00
01-06	AP	E0102884	BLASSER SECURITY SYSTEMS	01/01/14	12/31/15	SECURITY SERVICE	160.00
03-05	AP	E0124922	ADAMS COUNTY NATIONAL BANK	12/01/13	12/31/13	JANITORIAL AND MAINT SERV	30.00
						OTHER SERVICES TOTALS:	570.00
			SUPPLIES AND MATERIALS				
01-02	AP	E0101688	TV EYES INC	01/01/14	01/01/15	PUBLICATIONS/REFERENCE MAT'L	1,200.00
01-07	AP	E0102519	MUGLIA, LAUREN	12/19/13	12/19/13	FOOD & BEVERAGE	72.35
01-07	AP	E0102736	MUGLIA, LAUREN	12/19/13	12/19/13	FOOD & BEVERAGE	721.66
01-27	AP	00710724	DEER PARK	12/31/13	12/31/13	WATER	40.00
01-28	AP	00710605	BOISE CASCADE	12/31/13	12/31/13	FOOD & BEVERAGE	101.80
01-28	AP	00710605	BOISE CASCADE	12/31/13	12/31/13	OFFICE SUPPLIES (OUTSIDE)	306.28
01-31	GL	FLG0036273	.....	12/01/13	12/31/13	OFFICE SUPPLY (TRANSFER)	-60.05
03-06	AP	E0125746	WALLACE, TYRA	09/30/13	09/30/13	OFFICE SUPPLIES (OUTSIDE)	5.29
03-28	AP	00721996	GEORGE W ALLEN COMPANY INC	10/31/13	10/31/13	OFFICE SUPPLIES (OUTSIDE)	1,481.00
						SUPPLIES AND MATERIALS TOTALS:	3,868.33
			EQUIPMENT				
03-04	AP	00716290	DESKTOP SOLUTIONS INC	12/30/13	12/30/13	MAINTENANCE / REPAIRS	2,450.00
03-28	AP	00721996	GEORGE W ALLEN COMPANY INC	10/31/13	10/31/13	COMPUTER HARDW PURCH LESS THAN \$25,000	1,960.00
03-28	AP	00721996	GEORGE W ALLEN COMPANY INC	10/31/13	10/31/13	WARRANTIES	388.00
						EQUIPMENT TOTALS:	4,798.00
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	17,605.21
						OFFICE TOTALS:	17,605.21

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2014 HON. GARY C. PETERS
OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL	275.40	275.40
PERSONNEL COMPENSATION	182,570.90	182,570.90
TRAVEL	9,198.76	9,198.76
RENT, COMMUNICATION, UTILITIES	13,371.71	13,371.71
PRINTING AND REPRODUCTION	476.39	476.39
OTHER SERVICES	8,220.00	8,220.00
SUPPLIES AND MATERIALS	1,111.91	1,111.91
EQUIPMENT	363.63	363.63
OFFICIAL EXPENSES OF MEMBERS TOTALS:	215,588.70	215,588.70
OFFICE TOTALS:	215,588.70	215,588.70

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2014 HON. GARY C. PETERS—Con.						
OFFICIAL EXPENSES OF MEMBERS						
FRANKED MAIL						
01-31	GL	FLG0036273	01/20/14 01/31/14	FRANKED MAIL	-8.75	
02-21	AP	00715842	01/03/14 01/31/14	FRANKED MAIL	101.87	
02-28	GL	FLG0037067	02/20/14 02/28/14	FRANKED MAIL	-54.80	
03-27	AP	00721797	02/01/14 02/28/14	FRANKED MAIL	243.93	
03-31	GL	FLG0037927	03/20/14 03/31/14	FRANKED MAIL	-6.85	
					FRANKED MAIL TOTALS:	275.40
PERSONNEL COMPENSATION						
		BANKS, LINDA M.	01/03/14 03/31/14	FINANCIAL ADMINISTRATOR	3,666.67	
		BECCERRA, VIANNEY	01/03/14 03/31/14	STAFF ASSISTANT	7,333.33	
		FELDMAN, ERIC J	01/03/14 03/31/14	CHIEF OF STAFF	29,822.23	
		GRANT, CINCILLA Y	01/03/14 03/31/14	LEGISLATIVE ASSISTANT	11,000.00	
		GREENFIELD, ALEX S	01/03/14 03/31/14	SENIOR CONGRESSIONAL LIAISON	10,388.90	
		JACKSON, JAMES	01/03/14 03/31/14	SENIOR CONGRESSIONAL LIAISON	11,733.33	
		MATHIS, GREGORY M	01/03/14 03/31/14	LEGISLATIVE CORRESPONDENT	7,822.23	
		MINDLIN, BETHANY E	01/03/14 03/31/14	DISTRICT LIAISON	8,555.57	
		MORRIS, HALEY R	01/03/14 01/15/14	COMMUNICATIONS DIRECTOR	2,888.89	
		RICHARDS SMITH, KALA R.	01/03/14 02/28/14	CONSTITUENT SERVICE DIRECTOR	10,472.23	
		RICHARDS SMITH, KALA R.	03/01/14 03/31/14	DISTRICT DIRECTOR	3,954.17	
		RICHARDSON, MARCELLA M	01/03/14 03/31/14	SCHEDULER	9,288.90	
		SMITH, ANTONISHA R	01/03/14 03/31/14	CONGRESSIONAL LIAISON	7,333.33	
		STACK, KATHRYN M	01/14/14 03/31/14	CONGRESSIONAL LIAISON	6,844.45	
		WEINBERG, DAVID M	01/03/14 02/28/14	198214	11,277.77	
		WEINBERG, DAVID M	03/01/14 03/31/14	LEG. DIRECTOR & COUNSEL	5,833.33	
		WELLS, EDWARD J	01/03/14 03/31/14	LEGISLATIVE ASSISTANT	9,288.90	
		WINOGRAD, TATIANA P	01/03/14 01/30/14	PRESS SECRETARY	4,666.67	
		WINOGRAD, TATIANA P	02/01/14 03/31/14	COMMUNICATIONS DIRECTOR	10,000.00	
		WOFFORD, CORRI L	01/13/14 03/31/14	SENIOR CONGRESSIONAL LIAISON	10,400.00	
					PERSONNEL COMPENSATION TOTALS:	182,570.90
TRAVEL						
01-22	AP	E0108510	01/12/14 01/12/14	TAXI/PARKING/TOLLS	27.91	
01-23	AP	E0109335	01/13/14 01/13/14	MEALS	14.00	
01-23	AP	E0109335	01/14/14 01/14/14	MEALS	12.89	
01-23	AP	E0109335	01/13/14 01/13/14	TAXI/PARKING/TOLLS	10.00	
01-23	AP	E0109335	01/14/14 01/14/14	TAXI/PARKING/TOLLS	25.00	
01-23	AP	E0109336	01/12/14 01/14/14	COMMERCIAL TRANSPORTATION	339.80	
01-27	AP	E0109949	01/21/14 01/21/14	TAXI/PARKING/TOLLS	25.99	
02-05	AP	E0113981	01/21/14 01/21/14	MEALS	10.58	
02-05	AP	E0113981	01/22/14 01/22/14	MEALS	17.28	
02-05	AP	E0113981	01/23/14 01/23/14	MEALS	11.32	
02-05	AP	E0113981	01/24/14 01/24/14	MEALS	16.00	
02-05	AP	E0113981	01/24/14 01/24/14	TAXI/PARKING/TOLLS	26.28	

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02-06	AP	E0114776	FELDMAN,ERIC J	01/31/14	01/31/14	TAXI/PARKING/TOLLS	26.29
02-10	AP	00711289	WELLS, EDWARD J	01/14/14	01/14/14	MEALS	26.69
02-10	AP	00711289	WELLS, EDWARD J	01/12/14	01/14/14	CAR RENTAL	190.40
02-10	AP	00711289	WELLS, EDWARD J	01/14/14	01/14/14	GASOLINE	36.59
02-10	AP	00711289	WELLS, EDWARD J	01/13/14	01/13/14	TAXI/PARKING/TOLLS	30.00
02-10	AP	00711289	WELLS, EDWARD J	01/14/14	01/14/14	TAXI/PARKING/TOLLS	10.00
02-12	AP	E0116661	CITIBANK GOV CARD SERVICE	01/31/14	02/03/14	COMMERCIAL TRANSPORTATION	339.80
02-12	AP	E0116662	STACK, KATHRYN M	01/22/14	01/31/14	PRIVATE AUTO MILEAGE	122.30
02-12	AP	E0116667	WINOGRAD, TATIANA P	01/31/14	02/03/14	COMMERCIAL TRANSPORTATION	50.00
02-12	AP	E0116667	WINOGRAD, TATIANA P	01/31/14	02/03/14	MEALS	50.43
02-12	AP	E0116667	WINOGRAD, TATIANA P	01/31/14	02/03/14	CAR RENTAL	229.14
02-12	AP	E0116667	WINOGRAD, TATIANA P	01/31/14	02/03/14	TAXI/PARKING/TOLLS	48.45
02-12	AP	E0116669	WOFFORD, CORRI L	01/24/14	01/30/14	PRIVATE AUTO MILEAGE	65.00
02-12	AP	E0116669	WOFFORD, CORRI L	01/25/14	01/25/14	TAXI/PARKING/TOLLS	20.00
02-12	AP	E0116673	FELDMAN,ERIC J	02/02/14	02/02/14	MEALS	9.00
02-12	AP	E0116673	FELDMAN,ERIC J	02/03/14	02/03/14	MEALS	22.00
02-12	AP	E0116673	FELDMAN,ERIC J	02/03/14	02/03/14	TAXI/PARKING/TOLLS	22.00
02-12	AP	E0116674	CITIBANK GOV CARD SERVICE	01/12/14	01/14/14	CAR RENTAL	185.61
02-12	AP	E0116674	CITIBANK GOV CARD SERVICE	01/21/14	01/24/14	CAR RENTAL	373.62
02-12	AP	E0116674	CITIBANK GOV CARD SERVICE	01/14/14	01/14/14	GASOLINE	16.81
02-12	AP	E0116674	CITIBANK GOV CARD SERVICE	01/24/14	01/24/14	GASOLINE	35.98
02-12	AP	E0116677	GREENFIELD,ALEX S	01/14/14	01/31/14	PRIVATE AUTO MILEAGE	71.65
02-12	AP	E0116688	JACKSON,JAMES	01/07/14	01/29/14	PRIVATE AUTO MILEAGE	93.00
02-18	AP	E0117840	WEINBERG,DAVID M	02/01/14	02/03/14	CAR RENTAL	291.88
02-18	AP	E0117840	WEINBERG,DAVID M	02/03/14	02/03/14	GASOLINE	41.52
02-19	AP	E0118570	CITIBANK GOV CARD SERVICE	01/07/14	01/07/14	COMMERCIAL TRANSPORTATION	169.90
02-19	AP	E0118570	CITIBANK GOV CARD SERVICE	01/10/14	01/10/14	COMMERCIAL TRANSPORTATION	170.00
02-19	AP	E0118570	CITIBANK GOV CARD SERVICE	01/12/14	01/14/14	COMMERCIAL TRANSPORTATION	340.00
02-19	AP	E0118570	CITIBANK GOV CARD SERVICE	01/13/14	01/13/14	COMMERCIAL TRANSPORTATION	170.00
02-19	AP	E0118570	CITIBANK GOV CARD SERVICE	01/16/14	01/16/14	COMMERCIAL TRANSPORTATION	974.00
02-19	AP	E0118570	CITIBANK GOV CARD SERVICE	01/21/14	01/24/14	COMMERCIAL TRANSPORTATION	340.00
02-19	AP	E0118570	CITIBANK GOV CARD SERVICE	01/31/14	02/03/14	COMMERCIAL TRANSPORTATION	340.00
02-19	AP	E0118570	CITIBANK GOV CARD SERVICE	02/01/14	02/03/14	COMMERCIAL TRANSPORTATION	340.00
02-19	AP	E0119127	CITIBANK GOV CARD SERVICE	01/27/14	01/27/14	COMMERCIAL TRANSPORTATION	170.00
02-26	AP	E0121447	FELDMAN,ERIC J	02/18/14	02/18/14	TAXI/PARKING/TOLLS	24.99
03-05	AP	E0124209	FELDMAN,ERIC J	02/18/14	02/18/14	MEALS	12.50
03-05	AP	E0124209	FELDMAN,ERIC J	02/19/14	02/19/14	MEALS	24.00
03-05	AP	E0124209	FELDMAN,ERIC J	02/20/14	02/20/14	MEALS	11.85
03-05	AP	E0124209	FELDMAN,ERIC J	02/20/14	02/20/14	TAXI/PARKING/TOLLS	27.00
03-05	AP	E0124219	GRANT, CINCILLA Y	02/19/14	02/22/14	CAR RENTAL	265.15
03-05	AP	E0124219	GRANT, CINCILLA Y	02/20/14	02/20/14	TAXI/PARKING/TOLLS	10.00
03-12	AP	E0126872	STACK, KATHRYN M	02/03/14	02/28/14	PRIVATE AUTO MILEAGE	185.25
03-12	AP	E0126878	SMITH, ANTONISHA R	02/22/14	02/22/14	PRIVATE AUTO MILEAGE	53.35
03-12	AP	E0126880	GREENFIELD,ALEX S	02/02/14	02/24/14	PRIVATE AUTO MILEAGE	106.00
03-12	AP	E0126881	CITIBANK GOV CARD SERVICE	01/31/14	02/03/14	CAR RENTAL	263.81
03-12	AP	E0126881	CITIBANK GOV CARD SERVICE	02/18/14	02/20/14	CAR RENTAL	277.52
03-12	AP	E0126881	CITIBANK GOV CARD SERVICE	02/03/14	02/03/14	GASOLINE	27.11
03-12	AP	E0126881	CITIBANK GOV CARD SERVICE	02/20/14	02/20/14	GASOLINE	19.12
03-12	AP	E0126884	WOFFORD, CORRI L	02/10/14	02/27/14	PRIVATE AUTO MILEAGE	96.50

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2014 HON. GARY C. PETERS—Con.						
03-13	AP E0127978	FELDMAN,ERIC J	03/04/14 03/04/14	TAXI/PARKING/TOLLS		12.00
03-20	AP E0130030	CITIBANK GOV CARD SERVICE	01/30/14 01/30/14	COMMERCIAL TRANSPORTATION		25.00
03-20	AP E0130030	CITIBANK GOV CARD SERVICE	02/06/14 02/06/14	COMMERCIAL TRANSPORTATION		170.00
03-20	AP E0130030	CITIBANK GOV CARD SERVICE	02/10/14 02/10/14	COMMERCIAL TRANSPORTATION		170.00
03-20	AP E0130030	CITIBANK GOV CARD SERVICE	02/12/14 02/12/14	COMMERCIAL TRANSPORTATION		170.00
03-20	AP E0130030	CITIBANK GOV CARD SERVICE	02/18/14 02/20/14	COMMERCIAL TRANSPORTATION		340.00
03-20	AP E0130030	CITIBANK GOV CARD SERVICE	02/19/14 02/22/14	COMMERCIAL TRANSPORTATION		440.00
03-20	AP E0130030	CITIBANK GOV CARD SERVICE	01/31/14 02/03/14	LODGING		305.10
03-20	AP E0130030	CITIBANK GOV CARD SERVICE	02/19/14 02/20/14	LODGING		203.40
				TRAVEL TOTALS:		9,198.76
RENT, COMMUNICATION, UTILITIES						
01-10	AP E0104338	PARK-RITE INC	01/01/14 01/31/14	DISTRICT OFFICE PARKING		420.00
01-13	AP E0104330	COMCAST CABLEVISION	01/05/14 02/04/14	UTILITIES		107.83
01-22	AP E0108514	VERIZON WIRELESS	12/24/13 01/23/14	TELECOMSRV/EQ/TOLL CHARGE		553.28
01-24	AP 00710469	UNITED PARCEL SERVICE	01/09/14 01/09/14	POSTAGE / COURIER / BOX RENTAL		6.13
02-03	AP E0112191	COMCAST	02/05/14 03/04/14	UTILITIES		107.83
02-03	AP E0112195	PARK-RITE INC	02/01/14 02/28/14	DISTRICT OFFICE PARKING		420.00
02-06	AP 00711061	UNITED PARCEL SERVICE	01/23/14 01/23/14	POSTAGE / COURIER / BOX RENTAL		7.30
02-06	AP 00711061	UNITED PARCEL SERVICE	01/28/14 01/28/14	POSTAGE / COURIER / BOX RENTAL		8.54
02-14	AP E0117829	AT&T	12/22/13 01/21/14	TELECOMSRV/EQ/TOLL CHARGE		523.94
02-16	AP 00712376	400 MONROE LIMITED PARTNERSHIP	02/03/14 03/02/14	DISTRICT OFFICE RENT (PRIVATE)		3,085.33
02-18	AP 00713209	UNITED PARCEL SERVICE	02/05/14 02/05/14	POSTAGE / COURIER / BOX RENTAL		0.16
02-19	AP E0118578	VERIZON WIRELESS	01/24/14 02/23/14	TELECOMSRV/EQ/TOLL CHARGE		555.78
02-20	AP 00711471	UNITED PARCEL SERVICE	02/05/14 02/05/14	POSTAGE / COURIER / BOX RENTAL		5.38
02-26	AP 00716089	UNITED PARCEL SERVICE	02/14/14 02/14/14	POSTAGE / COURIER / BOX RENTAL		8.30
02-26	AP E0121459	PHOENIX COMMUNICATION&CABLING INC	01/15/14 01/15/14	TELECOMSRV/EQ/TOLL CHARGE		120.00
02-26	GL EMS0036911	.....	01/01/14 01/31/14	DC TELECOM EQUIP (TRANSFER)		44.00
02-26	GL EMS0036911	.....	01/01/14 01/31/14	DC TELECOM SERV (TRANSFER)		124.00
02-26	GL EMS0036911	.....	01/01/14 01/31/14	DC TELECOM TOLLS (TRANSFER)		670.00
02-26	GL EMS0036911	.....	01/01/14 01/31/14	DISTR OFF TELECOM EQ (TRNSF)		99.34
02-26	GL EMS0036911	.....	01/01/14 01/31/14	DISTR OFF TELECOM TOLL (TRNSF)		43.04
03-05	AP E0124216	PARK-RITE INC	03/01/14 03/31/14	DISTRICT OFFICE PARKING		420.00
03-06	AP 00716608	UNITED PARCEL SERVICE	02/25/14 02/25/14	POSTAGE / COURIER / BOX RENTAL		13.82
03-06	AP E0125025	COMCAST CABLEVISION	03/05/14 04/04/14	UTILITIES		107.83
03-13	AP E0127982	AT&T	01/22/14 02/21/14	TELECOMSRV/EQ/TOLL CHARGE		525.16
03-16	AP 00718087	400 MONROE LIMITED PARTNERSHIP	03/03/14 04/02/14	DISTRICT OFFICE RENT (PRIVATE)		3,085.33
03-20	AP E0130024	PHOENIX COMMUNICATION&CABLING INC	02/26/14 03/13/14	TELECOMSRV/EQ/TOLL CHARGE		632.75
03-21	AP E0130945	VERIZON WIRELESS	02/24/14 03/23/14	TELECOMSRV/EQ/TOLL CHARGE		554.32
03-25	AP 00721433	UNITED PARCEL SERVICE	03/08/14 03/08/14	POSTAGE / COURIER / BOX RENTAL		22.60
03-25	AP 00721666	UNITED PARCEL SERVICE	03/06/14 03/06/14	POSTAGE / COURIER / BOX RENTAL		28.11
03-25	AP 00721666	UNITED PARCEL SERVICE	03/15/14 03/15/14	POSTAGE / COURIER / BOX RENTAL		22.60
03-28	GL HRS0037882	02/01/14 02/28/14	RECORDING - (TRANSFER)		105.00
03-31	GL EMS0037885	02/01/14 02/28/14	DC TELECOM EQUIP (TRANSFER)		44.00

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03-31	GL	EMS0037885	02/01/14	02/28/14	DC TELECOM SERV (TRANSFER)	124.00
03-31	GL	EMS0037885	02/01/14	02/28/14	DC TELECOM TOLLS (TRANSFER)	641.63
03-31	GL	EMS0037885	.....	02/01/14	02/28/14	DISTR OFF TELECOM EQ (TRANSF)	99.34
03-31	GL	EMS0037885	.....	02/01/14	02/28/14	DISTR OFF TELECOM TOLL (TRNSF)	35.04
						RENT, COMMUNICATION, UTILITIES TOTALS:	13,371.71
						PRINTING AND REPRODUCTION	
01-29	AP	E0111289	ACCURATE WORD LLC.	01/16/14	01/16/14	PRINTING & REPRODUCTION	347.85
02-12	AP	E0116686	ACCURATE WORD LLC.	01/31/14	01/31/14	PRINTING & REPRODUCTION	44.95
02-14	AP	E0117834	ACCURATE WORD LLC.	02/03/14	02/03/14	PRINTING & REPRODUCTION	44.95
03-20	AP	E0130021	XEROX CORPORATION	12/21/13	01/21/14	PRINTING & REPRODUCTION	38.64
						PRINTING AND REPRODUCTION TOTALS:	476.39
						OTHER SERVICES	
01-13	AP	E0104333	ICONSTITUENT LLC	01/01/14	01/31/14	WEB DEV HST.EMAIL & RLTD SERV	945.00
02-06	AP	E0114766	ICONSTITUENT LLC	02/01/14	02/28/14	WEB DEV HST.EMAIL & RLTD SERV	945.00
02-16	AP	00712287	DESKTOP SOLUTIONS INC	02/01/14	02/28/14	TECHNOLOGY SERVICE CONTRACTS	1,885.00
03-12	AP	E0126885	ICONSTITUENT LLC	03/01/14	03/31/14	WEB DEV HST.EMAIL & RLTD SERV	945.00
03-16	AP	00717365	HOUSECALL	03/01/14	03/31/14	TECHNOLOGY SERVICE CONTRACTS	1,615.00
03-16	AP	00718000	DESKTOP SOLUTIONS INC	03/01/14	03/31/14	TECHNOLOGY SERVICE CONTRACTS	1,885.00
						OTHER SERVICES TOTALS:	8,220.00
						SUPPLIES AND MATERIALS	
01-28	AP	00710762	BOISE CASCADE	01/14/14	01/14/14	FOOD & BEVERAGE	28.60
01-29	AP	E0111093	DBUSINESS MAGAZINE	01/01/14	12/31/14	PUBLICATIONS/REFERENCE MAT'L	9.95
01-31	GL	FLG0036273	.....	01/20/14	01/31/14	OFFICE SUPPLY (TRANSFER)	-24.05
01-31	GL	RMS0036285	.....	01/01/14	01/31/14	OFFICE SUPPLY (TRANSFER)	64.14
02-05	AP	E0113987	ABSOPURE WATER COMPANY	01/01/14	01/31/14	WATER	14.00
02-14	AP	E0117832	THE NEW YORK TIMES	01/29/14	01/27/15	PUBLICATIONS/REFERENCE MAT'L	878.80
02-14	AP	E0117841	ABSOPURE WATER COMPANY	01/13/14	01/13/14	WATER	6.95
02-28	GL	FLG0037067	.....	02/20/14	02/28/14	OFFICE SUPPLY (TRANSFER)	-150.15
02-28	GL	RMS0037068	.....	02/01/14	02/28/14	OFFICE SUPPLY (TRANSFER)	128.15
03-04	AP	E0124221	ABSOPURE WATER COMPANY	02/01/14	02/28/14	WATER	14.00
03-13	AP	E0127971	ABSOPURE WATER COMPANY	02/10/14	02/10/14	WATER	20.85
03-14	AP	E0128134	ABSOPURE WATER COMPANY	03/03/14	03/03/14	WATER	27.80
03-31	AP	E0133357	ABSOPURE WATER COMPANY	03/01/14	03/31/14	WATER	14.00
03-31	GL	FLG0037927	.....	03/20/14	03/31/14	OFFICE SUPPLY (TRANSFER)	-17.55
03-31	GL	RMS0037928	.....	03/01/14	03/31/14	OFFICE SUPPLY (TRANSFER)	96.42
						SUPPLIES AND MATERIALS TOTALS:	1,111.91
						EQUIPMENT	
01-31	GL	MNT0036218	.....	01/01/14	01/31/14	MAINTENANCE / REPAIRS	121.21
02-28	GL	MNT0037022	.....	02/01/14	02/28/14	MAINTENANCE / REPAIRS	121.21
03-31	GL	MNT0037878	.....	03/01/14	03/31/14	MAINTENANCE / REPAIRS	121.21
						EQUIPMENT TOTALS:	363.63
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	215,588.70
						OFFICE TOTALS:	215,588.70
						2013 HON. GARY C. PETERS	
						OFFICIAL EXPENSES OF MEMBERS	
						FRANKED MAIL	
01-30	AP	00710883	UNITED STATES POSTAL SERVICE	12/01/13	01/02/14	FRANKED MAIL	280.17
02-01	AP	00710865	UNITED STATES POSTAL SERVICE	12/01/13	12/31/13	FRANKED MAIL	24,822.95
						FRANKED MAIL TOTALS:	25,103.12

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2013 HON. GARY C. PETERS—Con.						
PERSONNEL COMPENSATION						
		BANKS, LINDA M	01/01/14 01/02/14	FINANCIAL ADMINISTRATOR	83.33	
		BECERRA, VIANNEY	01/01/14 01/02/14	STAFF ASSISTANT	166.67	
		BECERRA, VIANNEY	01/01/14 01/02/14	STAFF ASSISTANT (OTHER COMPENSATION)	250.00	
		FELDMAN, ERIC J	01/01/14 01/02/14	CHIEF OF STAFF	677.78	
		FELDMAN, ERIC J	01/01/14 01/02/14	CHIEF OF STAFF (OTHER COMPENSATION)	3,833.33	
		GRANT, CINCILLA Y	01/01/14 01/02/14	LEGISLATIVE ASSISTANT	250.00	
		GRANT, CINCILLA Y	01/01/14 01/02/14	LEGISLATIVE ASSISTANT (OTHER COMPENSATION)	2,500.00	
		GREENFIELD, ALEX S	01/01/14 01/02/14	SENIOR CONGRESSIONAL LIAISON	236.11	
		GREENFIELD, ALEX S	01/01/14 01/02/14	SENIOR CONGRESSIONAL LIAISON (OTHER COMPENSATION)	1,500.00	
		JACKSON, JAMES	01/01/14 01/02/14	SENIOR CONGRESSIONAL LIAISON	266.67	
		JACKSON, JAMES	01/01/14 01/02/14	SENIOR CONGRESSIONAL LIAISON (OTHER COMPENSATION)	1,250.00	
		MATHIS, GREGORY M	01/01/14 01/02/14	LEGISLATIVE CORRESPONDENT	177.78	
		MATHIS, GREGORY M	01/01/14 01/02/14	LEGISLATIVE CORRESPONDENT (OTHER COMPENSATION)	1,000.00	
		MINDLIN, BETHANY E	01/01/14 01/02/14	DISTRICT LIAISON	194.44	
		MINDLIN, BETHANY E	01/01/14 01/02/14	DISTRICT LIAISON (OTHER COMPENSATION)	1,750.00	
		MORRIS, HALEY R	01/01/14 01/02/14	COMMUNICATIONS DIRECTOR	444.44	
		RICHARDS SMITH, KALA R	01/01/14 01/02/14	CONSTITUENT SERVICE DIRECTOR	361.11	
		RICHARDS SMITH, KALA R	01/01/14 01/02/14	CONSTITUENT SERVICE DIRECTOR (OTHER COMPENSATION)	3,000.00	
		RICHARDSON, MARCELLA M	01/01/14 01/02/14	SCHEDULER	211.11	
		RICHARDSON, MARCELLA M	01/01/14 01/02/14	SCHEDULER (OTHER COMPENSATION)	1,750.00	
		SMITH, ANTONISHA R	01/01/14 01/02/14	CONGRESSIONAL LIAISON	166.67	
		SMITH, ANTONISHA R	01/01/14 01/02/14	CONGRESSIONAL LIAISON (OTHER COMPENSATION)	750.00	
		WEINBERG, DAVID M	01/01/14 01/02/14	198214	388.89	
		WEINBERG, DAVID M	01/01/14 01/02/14	198214 (OTHER COMPENSATION)	2,500.00	
		WELLS, EDWARD J	01/01/14 01/02/14	LEGISLATIVE ASSISTANT	211.11	
		WELLS, EDWARD J	01/01/14 01/02/14	LEGISLATIVE ASSISTANT (OTHER COMPENSATION)	1,250.00	
		WINOGRAD, TATIANA P	01/01/14 01/02/14	PRESS SECRETARY	333.33	
				PERSONNEL COMPENSATION TOTALS:	25,502.77	
TRAVEL						
01-03	AP	E0102029	FELDMAN, ERIC J	12/17/13 12/17/13	MEALS	3.09
01-03	AP	E0102029	FELDMAN, ERIC J	12/17/13 12/17/13	TAXI/PARKING/TOLLS	29.00
01-03	AP	E0102029	FELDMAN, ERIC J	12/18/13 12/18/13	TAXI/PARKING/TOLLS	31.78
01-13	AP	E0104339	CITIBANK GOV CARD SERVICE	12/18/13 12/18/13	CAR RENTAL	185.61
01-13	AP	E0104339	CITIBANK GOV CARD SERVICE	12/18/13 12/18/13	GASOLINE	16.69
01-15	AP	E0106642	JACKSON, JAMES	12/05/13 12/20/13	PRIVATE AUTO MILEAGE	105.50
01-15	AP	E0106644	SMITH, ANTONISHA R	12/08/13 12/08/13	PRIVATE AUTO MILEAGE	42.50
01-15	AP	E0106649	SMITH, ANTONISHA R	12/08/13 12/08/13	TAXI/PARKING/TOLLS	6.00
01-16	AP	E0106648	CITIBANK GOV CARD SERVICE	12/02/13 12/02/13	COMMERCIAL TRANSPORTATION	269.90
01-16	AP	E0106648	CITIBANK GOV CARD SERVICE	12/06/13 12/06/13	COMMERCIAL TRANSPORTATION	169.90
01-16	AP	E0106648	CITIBANK GOV CARD SERVICE	12/13/13 12/13/13	COMMERCIAL TRANSPORTATION	169.90
01-16	AP	E0106648	CITIBANK GOV CARD SERVICE	12/17/13 12/18/13	COMMERCIAL TRANSPORTATION	339.80
01-16	AP	E0106648	CITIBANK GOV CARD SERVICE	12/19/13 12/20/13	COMMERCIAL TRANSPORTATION	339.80

01-16	AP	E0106648	CITIBANK GOV CARD SERVICE	12/22/13	12/22/13	COMMERCIAL TRANSPORTATION	169.90
01-22	AP	E0108520	MORRIS, HALEY R.	04/29/13	05/04/13	LODGING	485.90
01-22	AP	E0108520	MORRIS, HALEY R.	04/29/13	05/04/13	CAR RENTAL	383.00
01-22	AP	E0108520	MORRIS, HALEY R.	11/05/13	11/05/13	TAXI/PARKING/TOLLS	48.00
01-22	AP	E0108520	MORRIS, HALEY R.	12/02/13	12/02/13	TAXI/PARKING/TOLLS	64.00
01-22	AP	E0108523	GRANT, CINCILLA Y.	12/19/13	12/21/13	CAR RENTAL	34.99
01-22	AP	E0108523	GRANT, CINCILLA Y.	12/21/13	12/21/13	GASOLINE	19.88
						TRAVEL TOTALS:	2,915.14
			RENT, COMMUNICATION, UTILITIES				
01-16	AP	00707300	400 MONROE LIMITED PARTNERSHIP	01/03/14	02/02/14	DISTRICT OFFICE RENT (PRIVATE)	3,085.33
01-22	AP	E0108504	AT&T	11/22/13	12/21/13	TELECOMSRV/EQ/TOLL CHARGE	523.38
01-22	GL	EMS0035887	.....	12/01/13	12/31/13	DC TELECOM EQUIP (TRANSFER)	44.00
01-22	GL	EMS0035887	.....	12/01/13	12/31/13	DC TELECOM SERV (TRANSFER)	124.00
01-22	GL	EMS0035887	.....	12/01/13	12/31/13	DC TELECOM TOLLS (TRANSFER)	637.08
01-22	GL	EMS0035887	.....	12/01/13	12/31/13	DISTR OFF TELECOM EQ (TRANSF)	99.34
01-22	GL	EMS0035887	.....	12/01/13	12/31/13	DISTR OFF TELECOM TOLL (TRNSF)	40.46
						RENT, COMMUNICATION, UTILITIES TOTALS:	4,553.59
			PRINTING AND REPRODUCTION				
01-27	AP	E0108522	CONSTITUENT MAIL COMMUNICATIONS LLC	12/18/13	12/18/13	PRINTING & REPRODUCTION	20,887.64
01-27	AP	E0109943	XEROX CORPORATION	10/21/13	11/21/13	PRINTING & REPRODUCTION	64.23
02-10	AP	00711372	PUBLIC PRINTER	01/02/14	01/02/14	PRINTING & REPRODUCTION	193.88
02-18	AP	E0118576	XEROX CORPORATION	11/21/13	12/21/13	PRINTING & REPRODUCTION	51.25
						PRINTING AND REPRODUCTION TOTALS:	21,197.00
			OTHER SERVICES				
01-16	AP	00706524	HOUSECALL	01/01/14	02/28/14	TECHNOLOGY SERVICE CONTRACTS	3,230.00
01-16	AP	00707214	DESKTOP SOLUTIONS INC	01/01/14	01/31/14	TECHNOLOGY SERVICE CONTRACTS	1,885.00
02-05	AP	E0113977	SEMONICO INC	07/01/13	12/31/13	NON-TECHNOLOGY SERVICE CONTR	300.00
						OTHER SERVICES TOTALS:	5,415.00
			SUPPLIES AND MATERIALS				
01-10	AP	E0104331	ABSOPURE WATER COMPANY	12/16/13	12/16/13	WATER	20.85
02-05	AP	E0113976	MICHIGAN CITIZEN INC	01/01/14	12/31/14	PUBLICATIONS/REFERENCE MAT'L	65.00
						SUPPLIES AND MATERIALS TOTALS:	85.85
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	84,772.47
						OFFICE TOTALS:	84,772.47
2014 HON. SCOTT H. PETERS							
OFFICIAL EXPENSES OF MEMBERS							
						FRANKED MAIL	22,081.86
						PERSONNEL COMPENSATION	187,639.45
						TRAVEL	8,419.89
						RENT, COMMUNICATION, UTILITIES	23,884.32
						PRINTING AND REPRODUCTION	36,105.70
						OTHER SERVICES	3,918.35
						SUPPLIES AND MATERIALS	2,175.55
						EQUIPMENT	642.99
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	284,868.11
						OFFICE TOTALS:	284,868.11
			OFFICIAL EXPENSES OF MEMBERS				
			FRANKED MAIL				
01-31	GL	FLG0036273	01/20/14	01/31/14	FRANKED MAIL	-43.70

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