

07-31	GL	RMS0117194	.....	07/01/22	07/31/22	OFFICE SUPPLY (TRANSFER)	98.58
08-10	GL	FRM0117953	.....	07/11/22	07/21/22	FRAMING (TRANSFER)	31.00
08-17	AP	01572136	.....	06/09/22	06/09/22	OFFICE SUPPLIES (OUTSIDE)	130.85
08-31	GL	RMS0117993	.....	08/01/22	08/31/22	OFFICE SUPPLIES (TRANSFER)	6.98
09-02	AP	X0013159	.....	07/12/22	07/12/22	OFFICE SUPPLIES (OUTSIDE)	96.29
09-09	AP	X0015396	.....	07/20/22	08/19/22	PUBLICATIONS/REFERENCE MATL	8.48
09-14	AP	X0011491	.....	06/15/22	07/06/22	WATER	58.25
09-14	AP	X0011491	.....	06/20/22	07/19/22	PUBLICATIONS/REFERENCE MATL	8.48
09-14	AP	X0011491	.....	06/06/22	06/06/22	AUTO EXPENSES	71.18
09-19	AP	X0018815	.....	05/23/22	05/23/22	WATER	49.68
09-19	AP	X0018815	.....	08/22/22	09/21/22	PUBLICATIONS/REFERENCE MATL	8.48
09-19	AP	X0018815	.....	07/20/22	08/03/22	WATER	58.82
09-30	GL	FG0116909	.....	09/20/22	09/30/22	OFFICE SUPPLY (TRANSFER)	-36.00
09-30	GL	RMS0118964	.....	09/01/22	09/30/22	OFFICE SUPPLY (TRANSFER)	197.40
			.....			SUPPLIES AND MATERIALS TOTALS:	1,011.77

			.....	07/01/22	07/31/22	MAINTENANCE / REPAIRS	119.30
			.....	07/01/22	07/31/22	COMPUTER HARDW PURCH LESS THAN \$25.00	2,046.26
			.....	06/20/22	06/20/22	MAINTENANCE / REPAIRS	329.65
			.....	08/01/22	08/31/22	MAINTENANCE / REPAIRS	119.30
			.....	09/01/22	09/30/22	MAINTENANCE / REPAIRS	119.30
			.....			EQUIPMENT TOTALS:	2,733.81
			.....			OFFICIAL EXPENSES OF MEMBERS TOTALS:	276,346.08
			.....			OFFICE TOTALS:	276,346.08

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INTERN ALLOWANCES  
2022 HON. MARY E. MILLER  
INTERN ALLOWANCES

			.....			PERSONNEL COMPENSATION	15,573.33
			.....			INTERN ALLOWANCES TOTALS:	15,573.33
			.....			OFFICE TOTALS:	15,573.33

INTERN ALLOWANCES  
PERSONNEL COMPENSATION

			.....	07/01/22	07/29/22	PAID INTERN - HOUSE PROGRAM	1,450.00
			.....	07/01/22	09/01/22	PAID INTERN - HOUSE PROGRAM	3,090.00
			.....	07/01/22	09/01/22	DISTRICT OFFICE PAID INTERN	2,033.33
			.....			PERSONNEL COMPENSATION TOTALS:	6,533.33
			.....			INTERN ALLOWANCES TOTALS:	6,533.33
			.....			OFFICE TOTALS:	6,533.33

MEMBERS REPRESENTATIONAL ALLOW  
2022 HON. MARIANETTE MILLER-MEEKS  
OFFICIAL EXPENSES OF MEMBERS

			.....			FRANKED MAIL	11.74
			.....			PERSONNEL COMPENSATION	223,738.00
			.....			TRAVEL	27,516.23
			.....			RENT, COMMUNICATION, UTILITIES	65,802.19
			.....			PERSONNEL COMPENSATION TOTALS:	38,699.08
			.....			OFFICIAL EXPENSES OF MEMBERS TOTALS:	629,333.42
			.....			INTERN ALLOWANCES TOTALS:	53,544.30
			.....			OFFICE TOTALS:	125,982.80

**STATEMENT OF DISBURSEMENTS**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2022 HON. MARIANETTE MILLER-MEEKS—Con.						
07-28	AP 01583569	UNITED STATES POSTAL SERVICE	06/30/22	FRANKED MAIL	130,518.57	80,919.26
07-31	GL FG60117195		07/20/22	PRINTING AND REPRODUCTION	17,338.50	106.00
08-31	GL FG60117990		08/20/22	OTHER SERVICES	15,934.61	6,996.51
09-01	AP 01593369	UNITED STATES POSTAL SERVICE	07/01/22	SUPPLIES AND MATERIALS	5,538.00	2,988.00
09-30	GL FG60118909		09/20/22	EQUIPMENT	1,016,889.28	408,071.93
OFFICIAL EXPENSES OF MEMBERS TOTALS:					1,016,889.28	408,071.93
OFFICE TOTALS:						
PERSONNEL COMPENSATION						
07-01/22		AHLQUIST, WILLIAM G.	09/30/22	STAFF/PRESS ASSISTANT	11,083.34	11,083.34
08/08/22		ATHANSON, MARY COLLINS W.	09/30/22	COMMUNICATIONS DIRECTOR	11,041.67	11,041.67
07/01/22		BENDER, CAROLINE K.	09/30/22	SENIOR LEGISLATIVE ASSISTANT	18,790.00	18,790.00
07/01/22		DICKERSON, ANDREW B.	09/30/22	LEGISLATIVE AIDE	13,590.01	13,590.01
09/01/22		FAHERY, JOHN O.	09/30/22	SHARED EMPLOYEE	2,000.00	2,000.00
07/01/22		JACOBS, KYLE W.	09/30/22	LEGISLATIVE DIRECTOR	25,500.00	25,500.00
07/01/22		KILEY, WILLIAM E.	07/31/22	COMMUNICATIONS DIRECTOR	1,555.56	1,555.56
07/01/22		MCKAY, AARON M.	09/30/22	DISTRICT DIRECTOR	24,500.01	24,500.01
07/01/22		MENZLER, TYLER R.	09/30/22	CHIEF OF STAFF	43,507.42	43,507.42
07/01/22		MILLARD, JOSHUA R.	09/30/22	DISTRICT REPRESENTATIVE	15,500.01	15,500.01
07/01/22		PINETTE, TARA G.	09/30/22	SCHEDULER	15,000.00	15,000.00
07/01/22		STEVENS, SARA H.	09/30/22	FINANCIAL ADMINISTRATOR	6,999.99	6,999.99
07/01/22		SWANSON, JOSEPH A.	07/31/22	DISTRICT REPRESENTATIVE	5,983.33	5,983.33
08/01/22		SWANSON, JOSEPH A.	09/30/22	DIRECTOR OF CASEWORK AND GRANT	12,666.66	12,666.66
07/01/22		WILLOX, KENDYL G.	09/30/22	LEGISLATIVE ASSISTANT	16,500.00	16,500.00
PERSONNEL COMPENSATION TOTALS:					223,738.00	223,738.00
TRAVEL						
07-08	AP X0011893	MILLARD, JOSHUA R.	06/01/22	MEALS	15.83	15.83
07-08	AP X0011893	MILLARD, JOSHUA R.	06/23/22	MEALS	13.36	13.36
07-08	AP X0011893	MILLARD, JOSHUA R.	06/30/22	MEALS	14.70	14.70
07-11	AP X0011781	MILLARD, JOSHUA R.	06/06/22	PRIVATE AUTO MILEAGE	73.06	73.06
07-11	AP X0011781	MILLARD, JOSHUA R.	06/08/22	PRIVATE AUTO MILEAGE	40.80	40.80
07-11	AP X0011781	MILLARD, JOSHUA R.	06/10/22	PRIVATE AUTO MILEAGE	126.41	126.41
07-11	AP X0011781	MILLARD, JOSHUA R.	06/17/22	PRIVATE AUTO MILEAGE	87.28	87.28
07-11	AP X0011781	MILLARD, JOSHUA R.	06/21/22	PRIVATE AUTO MILEAGE	127.15	127.15
07-11	AP X0011781	MILLARD, JOSHUA R.	06/22/22	PRIVATE AUTO MILEAGE	23.18	23.18
07-11	AP X0011781	MILLARD, JOSHUA R.	06/23/22	PRIVATE AUTO MILEAGE	51.81	51.81

07-11	AP	X0011781	MILLARD, JOSHUA R.	06/27/22	06/27/22	PRIVATE AUTO MILEAGE	108.58
07-11	AP	X0011781	MILLARD, JOSHUA R.	06/30/22	06/30/22	PRIVATE AUTO MILEAGE	148.72
07-14	AP	X0007727	PINETTE, TARA G.	05/10/22	05/10/22	PRIVATE AUTO MILEAGE	6.57
07-14	AP	X0007727	PINETTE, TARA G.	05/11/22	05/11/22	PRIVATE AUTO MILEAGE	2.42
07-14	AP	X0007727	PINETTE, TARA G.	05/12/22	05/12/22	PRIVATE AUTO MILEAGE	2.73
07-14	AP	X0007727	PINETTE, TARA G.	05/13/22	05/13/22	PRIVATE AUTO MILEAGE	10.21
07-14	AP	X0007727	PINETTE, TARA G.	05/16/22	05/16/22	PRIVATE AUTO MILEAGE	8.06
07-14	AP	X0007727	PINETTE, TARA G.	05/18/22	05/18/22	PRIVATE AUTO MILEAGE	7.34
07-15	AP	X0009069	MCKAY, ARON M.	05/19/22	05/19/22	PRIVATE AUTO MILEAGE	5.46
07-15	AP	X0012255	SWANSON, JOSEPH A.	06/28/22	06/28/22	PRIVATE AUTO MILEAGE	73.06
07-18	AP	X0011315	SWANSON, JOSEPH A.	06/29/22	06/29/22	PRIVATE AUTO MILEAGE	166.73
07-18	AP	X0011315	CITIBANK	06/03/22	06/03/22	AIRFARE COMMERCIAL TRANSPORT	226.99
07-18	AP	X0011315	CITIBANK	06/05/22	06/05/22	AIRFARE COMMERCIAL TRANSPORT	-345.00
07-18	AP	X0011315	CITIBANK	06/06/22	06/06/22	AIRFARE COMMERCIAL TRANSPORT	-664.51
07-18	AP	X0011315	CITIBANK	06/06/22	06/06/22	AIRFARE COMMERCIAL TRANSPORT	385.69
07-18	AP	X0011315	CITIBANK	06/07/22	06/07/22	AIRFARE COMMERCIAL TRANSPORT	-31.00
07-18	AP	X0011315	CITIBANK	06/09/22	06/09/22	AIRFARE COMMERCIAL TRANSPORT	44.00
07-18	AP	X0011315	CITIBANK	06/13/22	06/13/22	AIRFARE COMMERCIAL TRANSPORT	224.60
07-18	AP	X0011315	CITIBANK	06/15/22	06/15/22	AIRFARE COMMERCIAL TRANSPORT	-399.60
07-18	AP	X0011315	CITIBANK	06/16/22	06/16/22	AIRFARE COMMERCIAL TRANSPORT	372.60
07-18	AP	X0011315	CITIBANK	06/17/22	06/17/22	AIRFARE COMMERCIAL TRANSPORT	251.60
07-18	AP	X0011315	CITIBANK	06/28/22	07/01/22	AIRFARE COMMERCIAL TRANSPORT	348.20
07-18	AP	X0011315	CITIBANK	05/31/22	06/02/22	LOGGING	692.52
07-18	AP	X0011315	CITIBANK	06/05/22	06/06/22	LOGGING	293.10
07-18	AP	X0011315	CITIBANK	06/05/22	06/06/22	CAR RENTAL	221.76
07-20	AP	X0013631	PINETTE, TARA G.	06/06/22	06/06/22	PRIVATE AUTO MILEAGE	5.39
07-20	AP	X0013631	PINETTE, TARA G.	06/13/22	06/13/22	PRIVATE AUTO MILEAGE	8.29
07-20	AP	X0013631	PINETTE, TARA G.	06/14/22	06/14/22	PRIVATE AUTO MILEAGE	3.57
07-20	AP	X0013631	PINETTE, TARA G.	06/15/22	06/15/22	PRIVATE AUTO MILEAGE	1.92
07-20	AP	X0013631	PINETTE, TARA G.	06/16/22	06/16/22	PRIVATE AUTO MILEAGE	5.39
07-20	AP	X0013631	PINETTE, TARA G.	06/21/22	06/21/22	PRIVATE AUTO MILEAGE	4.91
08-01	AP	X0014292	SWANSON, JOSEPH A.	06/23/22	06/23/22	PRIVATE AUTO MILEAGE	2.17
08-01	AP	X0014292	SWANSON, JOSEPH A.	07/05/22	07/05/22	PRIVATE AUTO MILEAGE	60.00
08-01	AP	X0014292	SWANSON, JOSEPH A.	07/18/22	07/18/22	PRIVATE AUTO MILEAGE	111.27
08-01	AP	X0014292	SWANSON, JOSEPH A.	07/19/22	07/19/22	PRIVATE AUTO MILEAGE	136.88
08-01	AP	X0014292	SWANSON, JOSEPH A.	07/21/22	07/21/22	PRIVATE AUTO MILEAGE	187.50
08-03	AP	X0014904	MILLARD, JOSHUA R.	07/21/22	07/21/22	PRIVATE AUTO MILEAGE	80.63
08-03	AP	X0014904	MILLARD, JOSHUA R.	07/16/22	07/16/22	MEALS	20.45
08-03	AP	X0014904	MILLARD, JOSHUA R.	07/18/22	07/18/22	MEALS	10.41
08-03	AP	X0014904	MILLARD, JOSHUA R.	07/20/22	07/20/22	MEALS	14.40
08-03	AP	X0014904	MILLARD, JOSHUA R.	07/21/22	07/21/22	MEALS	21.41
08-03	AP	X0014904	MILLARD, JOSHUA R.	07/22/22	07/22/22	MEALS	19.29
08-03	AP	X0014904	MILLARD, JOSHUA R.	07/11/22	07/11/22	PRIVATE AUTO MILEAGE	50.94
08-03	AP	X0014904	MILLARD, JOSHUA R.	07/16/22	07/16/22	PRIVATE AUTO MILEAGE	93.42
08-03	AP	X0014904	MILLARD, JOSHUA R.	07/18/22	07/18/22	PRIVATE AUTO MILEAGE	190.22
08-03	AP	X0014904	MILLARD, JOSHUA R.	07/19/22	07/19/22	PRIVATE AUTO MILEAGE	96.19
08-03	AP	X0014904	MILLARD, JOSHUA R.	07/20/22	07/20/22	PRIVATE AUTO MILEAGE	134.92
08-03	AP	X0014904	MILLARD, JOSHUA R.	07/21/22	07/21/22	PRIVATE AUTO MILEAGE	84.13

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2022 HON. MARIANNETTE MILLER-MEERS—Con.						
08-03	AP	X0014904	07/22/22	PRIVATE AUTO MILEAGE	80.01	
08-23	AP	X0015345	07/19/22	AIRFARE COMMERCIAL TRANSPORT	458.20	
08-23	AP	X0015345	07/18/22	AIRFARE COMMERCIAL TRANSPORT	224.60	
08-23	AP	X0015345	07/21/22	AIRFARE COMMERCIAL TRANSPORT	224.60	
08-23	AP	X0015345	07/23/22	AIRFARE COMMERCIAL TRANSPORT	416.21	
08-23	AP	X0015345	07/24/22	AIRFARE COMMERCIAL TRANSPORT	-132.61	
08-23	AP	X0015345	07/29/22	AIRFARE COMMERCIAL TRANSPORT	166.60	
08-23	AP	X0015345	07/31/22	AIRFARE COMMERCIAL TRANSPORT	224.70	
08-23	AP	X0015345	06/30/22	LODGING	91.74	
08-23	AP	X0015345	06/28/22	CAR RENTAL	583.84	
08-23	AP	X0015345	06/29/22	GASOLINE	108.25	
08-23	AP	X0015345	07/04/22	GASOLINE	56.69	
08-23	AP	X0015345	06/21/22	PRIVATE AUTO MILEAGE	108.43	
08-29	AP	X0018953	08/17/22	LODGING	107.52	
08-29	AP	X0018953	08/17/22	LODGING	105.85	
08-29	AP	X0018953	08/19/22	MEALS	34.93	
08-29	AP	X0018953	08/16/22	PRIVATE AUTO MILEAGE	82.44	
08-29	AP	X0018953	08/17/22	PRIVATE AUTO MILEAGE	116.53	
08-29	AP	X0018953	08/18/22	PRIVATE AUTO MILEAGE	58.96	
08-29	AP	X0018953	08/23/22	PRIVATE AUTO MILEAGE	43.18	
08-30	AP	X0019259	08/16/22	CAR RENTAL	324.33	
08-30	AP	X0019259	08/21/22	GASOLINE	23.99	
08-31	AP	X0020056	08/01/22	MEALS	6.23	
08-31	AP	X0020056	08/02/22	MEALS	41.56	
08-31	AP	X0020056	08/02/22	CAR RENTAL	358.75	
08-31	AP	X0020056	08/02/22	GASOLINE	49.30	
08-31	AP	X0020056	07/30/22	TAXI/RIDE SHARE	19.60	
08-31	AP	X0020056	08/02/22	MEALS	19.98	
08-31	AP	X0020068	08/18/22	MEALS	20.00	
08-31	AP	X0020068	08/19/22	MEALS	20.31	
08-31	AP	X0020068	08/15/22	TAXI/RIDE SHARE	19.91	
08-31	AP	X0020068	08/22/22	TAXI/RIDE SHARE	19.97	
08-31	AP	X0020068	08/24/22	TAXI/RIDE SHARE	20.14	
08-31	AP	X0020068	08/24/22	MISCELLANEOUS TRAVEL	30.00	
08-31	AP	X0020068	08/01/22	MEALS	10.07	
09-09	AP	X0020083	08/29/22	PRIVATE AUTO MILEAGE	20.08	
09-09	AP	X0020083	08/30/22	PRIVATE AUTO MILEAGE	76.40	
09-15	AP	X0016905	08/17/22	AIRFARE COMMERCIAL TRANSPORT	201.60	
09-15	AP	X0016905	08/20/22	AIRFARE COMMERCIAL TRANSPORT	388.60	
09-15	AP	X0021807	09/07/22	PRIVATE AUTO MILEAGE	333.50	
09-15	AP	X0022428	09/12/22	MEALS	53.43	
09-15	AP	X0022428	09/12/22	PRIVATE AUTO MILEAGE	54.73	
09-16	AP	X0018814	08/02/22	PRIVATE AUTO MILEAGE	164.07	

09-16	AP	X0018814	SWANSON, JOSEPH A.	08/04/22	08/04/22	PRIVATE AUTO MILEAGE	61.88
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/09/22	08/09/22	PRIVATE AUTO MILEAGE	217.51
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/10/22	08/10/22	PRIVATE AUTO MILEAGE	21.26
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/15/22	08/15/22	PRIVATE AUTO MILEAGE	53.13
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/16/22	08/16/22	PRIVATE AUTO MILEAGE	93.75
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/17/22	08/17/22	PRIVATE AUTO MILEAGE	191.26
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/18/22	08/18/22	PRIVATE AUTO MILEAGE	77.51
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/19/22	08/19/22	PRIVATE AUTO MILEAGE	37.50
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/20/22	08/20/22	PRIVATE AUTO MILEAGE	46.26
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/22/22	08/22/22	PRIVATE AUTO MILEAGE	17.50
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/23/22	08/23/22	PRIVATE AUTO MILEAGE	16.26
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/24/22	08/24/22	PRIVATE AUTO MILEAGE	99.38
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/25/22	08/25/22	PRIVATE AUTO MILEAGE	101.26
09-16	AP	X0018814	SWANSON, JOSEPH A.	08/26/22	08/26/22	PRIVATE AUTO MILEAGE	123.76
09-16	AP	X0020189	WILLOX, KENDYL G.	08/21/22	08/21/22	MEALS	30.00
09-16	AP	X0020189	WILLOX, KENDYL G.	08/16/22	08/16/22	MEALS	7.89
09-16	AP	X0020189	WILLOX, KENDYL G.	08/17/22	08/17/22	MEALS	24.31
09-16	AP	X0020189	WILLOX, KENDYL G.	08/19/22	08/19/22	MEALS	11.75
09-16	AP	X0020189	WILLOX, KENDYL G.	08/21/22	08/21/22	MEALS	36.89
09-16	AP	X0020189	WILLOX, KENDYL G.	08/22/22	08/22/22	MEALS	17.98
09-16	AP	X0020189	WILLOX, KENDYL G.	08/16/22	08/16/22	CAR RENTAL	1,147.67
09-16	AP	X0022284	PINETTE, TARA G.	08/17/22	08/17/22	MEALS	41.82
09-16	AP	X0022284	PINETTE, TARA G.	08/18/22	08/18/22	MEALS	15.00
09-16	AP	X0022284	PINETTE, TARA G.	08/22/22	08/22/22	MEALS	20.00
09-16	AP	X0022284	PINETTE, TARA G.	08/17/22	08/17/22	TAXIRIDE SHARE	17.99
09-16	AP	X0022284	PINETTE, TARA G.	08/19/22	08/19/22	TAXIRIDE SHARE	28.92
09-16	AP	X0022284	PINETTE, TARA G.	08/20/22	08/20/22	TAXIRIDE SHARE	26.97
09-16	AP	X0022284	PINETTE, TARA G.	08/23/22	08/23/22	TAXIRIDE SHARE	25.91
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/16/22	08/16/22	LODGING	107.52
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/17/22	08/17/22	LODGING	107.52
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/31/22	09/01/22	LODGING	114.24
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/18/22	08/18/22	MEALS	43.77
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/19/22	08/19/22	MEALS	22.17
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/24/22	08/24/22	MEALS	22.22
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/31/22	08/31/22	MEALS	11.98
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/03/22	08/03/22	PRIVATE AUTO MILEAGE	290.47
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/05/22	08/05/22	PRIVATE AUTO MILEAGE	60.04
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/08/22	08/08/22	PRIVATE AUTO MILEAGE	43.77
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/16/22	08/16/22	PRIVATE AUTO MILEAGE	73.98
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/17/22	08/17/22	PRIVATE AUTO MILEAGE	97.01
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/17/22	08/17/22	PRIVATE AUTO MILEAGE	114.83
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/18/22	08/18/22	PRIVATE AUTO MILEAGE	108.36
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/19/22	08/19/22	PRIVATE AUTO MILEAGE	2.51
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/20/22	08/20/22	PRIVATE AUTO MILEAGE	114.00
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/23/22	08/23/22	PRIVATE AUTO MILEAGE	185.03
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/24/22	08/24/22	PRIVATE AUTO MILEAGE	167.78
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/26/22	08/26/22	PRIVATE AUTO MILEAGE	132.34
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/29/22	08/29/22	PRIVATE AUTO MILEAGE	14.89
09-21	AP	X0020913	MILLARD, JOSHUA R.	08/30/22	08/30/22	PRIVATE AUTO MILEAGE	225.21

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2022 HON. MARIANNETTE MILLER-MEERS—Con.						
09-21	AP X0020913	MILLARD, JOSHUA R.	08/31/22	PRIVATE AUTO MILEAGE	219.19	
09-22	AP X0019645	CITIBANK	07/28/22	AIRFARE COMMERCIAL TRANSPORT	-166.60	
09-22	AP X0019645	CITIBANK	08/09/22	AIRFARE COMMERCIAL TRANSPORT	-639.90	
09-22	AP X0019645	CITIBANK	08/10/22	AIRFARE COMMERCIAL TRANSPORT	639.90	
09-22	AP X0019645	CITIBANK	08/11/22	AIRFARE COMMERCIAL TRANSPORT	-157.60	
09-22	AP X0019645	CITIBANK	08/12/22	AIRFARE COMMERCIAL TRANSPORT	1,264.21	
09-22	AP X0019645	CITIBANK	08/12/22	AIRFARE COMMERCIAL TRANSPORT	157.60	
09-22	AP X0019645	CITIBANK	08/13/22	AIRFARE COMMERCIAL TRANSPORT	230.60	
09-22	AP X0019645	CITIBANK	08/15/22	AIRFARE COMMERCIAL TRANSPORT	-224.60	
09-22	AP X0019645	CITIBANK	08/16/22	AIRFARE COMMERCIAL TRANSPORT	1,691.20	
09-22	AP X0019645	CITIBANK	08/20/22	AIRFARE COMMERCIAL TRANSPORT	-224.60	
09-22	AP X0019645	CITIBANK	08/21/22	AIRFARE COMMERCIAL TRANSPORT	1,123.00	
09-22	AP X0019645	CITIBANK	08/22/22	AIRFARE COMMERCIAL TRANSPORT	166.60	
09-22	AP X0019645	CITIBANK	08/24/22	AIRFARE COMMERCIAL TRANSPORT	397.80	
09-22	AP X0019645	CITIBANK	08/26/22	AIRFARE COMMERCIAL TRANSPORT	452.60	
09-22	AP X0019645	CITIBANK	07/31/22	LODGING	123.89	
09-22	AP X0019645	CITIBANK	08/01/22	LODGING	143.58	
09-22	AP X0019645	CITIBANK	08/11/22	LODGING	109.87	
09-22	AP X0019645	CITIBANK	08/16/22	LODGING	752.64	
09-22	AP X0019645	CITIBANK	08/17/22	LODGING	685.44	
09-22	AP X0019645	CITIBANK	08/18/22	LODGING	812.38	
09-22	AP X0019645	CITIBANK	08/19/22	LODGING	870.24	
09-22	AP X0019645	CITIBANK	08/19/22	LODGING	283.88	
09-22	AP X0019645	CITIBANK	08/19/22	LODGING	124.32	
09-22	AP X0019645	CITIBANK	08/21/22	LODGING	745.92	
09-22	AP X0019645	CITIBANK	08/17/22	MEALS	141.76	
09-22	AP X0019645	CITIBANK	08/18/22	MEALS	79.16	
09-22	AP X0019645	CITIBANK	08/19/22	MEALS	125.00	
09-22	AP X0019645	CITIBANK	08/22/22	MEALS	89.66	
09-22	AP X0019645	CITIBANK	08/23/22	MEALS	94.73	
09-22	AP X0019645	CITIBANK	08/12/22	CAR RENTAL	676.46	
09-22	AP X0019645	CITIBANK	08/19/22	GASOLINE	58.21	
09-22	AP X0019645	CITIBANK	08/22/22	GASOLINE	100.98	
09-22	AP X0019645	CITIBANK	08/23/22	GASOLINE	42.45	
09-22	AP X0019645	CITIBANK	08/11/22	PARKING	14.00	
09-29	AP X0024432	WILLOX, KENDYL G.	09/07/22	LODGING	124.32	
09-30	AP X0024800	MCKAY, AARON M.	09/26/22	PRIVATE AUTO MILEAGE	182.56	
					27,516.23	
					TRAVEL TOTALS:	
07-06	AP X0019606	RENT COMMUNICATION UTILITIES	05/15/22	UTILITIES	201.84	
07-14	AP X0019616	VERIZON	07/01/22	UTILITIES	180.00	
07-26	GL EMS0117018	LISCO	06/30/22	DC TELECOM EQUIP (TRANSFER)	96.64	
07-26	GL EMS0117018		06/01/22	DC TELECOM SERV (TRANSFER)	113.50	

07-26	GL	EMSO117018							DC TELECOM TOLLS (TRANSFER)	06/01/22	06/30/22	623.44
07-26	GL	EMSO117018							DISTR OFF TELECOM EQ (TRANSF)	06/01/22	06/30/22	25.19
07-26	GL	EMSO117018							DISTR OFF TELECOM TOLL (TRNSF)	06/01/22	06/30/22	302.29
08-08	AP	X0016526							UTILITIES	06/15/22	07/14/22	202.32
08-09	AP	X0016697							UTILITIES	08/01/22	09/01/22	180.00
08-24	AP	X0018002							FRANKABLE TELECOM/TELECOMHALL	08/09/22	08/09/22	430.00
08-24	AP	X0018003							FRANKABLE TELECOM/TELECOMHALL	08/09/22	08/09/22	200.00
08-25	GL	EMSO117770							DC TELECOM EQUIP (TRANSFER)	07/01/22	07/31/22	96.64
08-25	GL	EMSO117770							DC TELECOM SERV (TRANSFER)	07/01/22	07/31/22	113.50
08-25	GL	EMSO117770							DC TELECOM TOLLS (TRANSFER)	07/01/22	07/31/22	546.39
08-25	GL	EMSO117770							DISTR OFF TELECOM EQ (TRANSF)	07/01/22	07/31/22	25.19
08-25	GL	EMSO117770							DISTR OFF TELECOM TOLL (TRNSF)	07/01/22	07/31/22	302.29
08-25	AP	X0018001							FRANKABLE TELECOM/TELECOMHALL	08/04/22	08/17/22	60,516.90
09-16	AP	X0020090							UTILITIES	07/15/22	08/14/22	202.32
09-16	AP	X0021545							UTILITIES	09/01/22	10/01/22	180.00
09-28	AP	01601410							POSTAGE / COURIER / BOX RENTAL	09/24/22	09/24/22	-0.11
09-28	GL	EMSO118774							DC TELECOM EQUIP (TRANSFER)	08/01/22	08/31/22	96.64
09-28	GL	EMSO118774							DC TELECOM SERV (TRANSFER)	08/01/22	08/31/22	113.50
09-28	GL	EMSO118774							DC TELECOM TOLLS (TRANSFER)	08/01/22	08/31/22	726.23
09-28	GL	EMSO118774							DISTR OFF TELECOM EQ (TRANSF)	08/01/22	08/31/22	25.19
09-28	GL	EMSO118774							DISTR OFF TELECOM TOLL (TRNSF)	08/01/22	08/31/22	302.29
									RENT, COMMUNICATION, UTILITIES TOTALS:			65,802.19
07-22	AP	X0013255							FRANKABLE PRINTING & REPRO	07/09/22	07/09/22	10,661.74
07-27	AP	X0013687							NON-FRANKABLE PRINTING & REPRO	07/15/22	07/15/22	65.00
08-26	AP	X0018568							NON-FRANKABLE PRINTING & REPRO	08/15/22	08/15/22	90.00
09-16	AP	X0021473							NON-FRANKABLE PRINTING & REPRO	08/21/22	08/21/22	30.00
09-16	AP	X0021740							ADVERTISEMENTS	08/31/22	09/07/22	70,072.52
									PRINTING AND REPRODUCTION TOTALS:			80,919.26
07-16	AP	01579176							TECHNOLOGY SERVICE CONTRACTS	07/01/22	07/31/22	1,900.00
08-11	AR	AC-18366							TECHNOLOGY SERVICE CONTRACTS	01/01/22	01/31/22	-1,400.00
08-11	AR	AC-18367							TECHNOLOGY SERVICE CONTRACTS	02/01/22	02/28/22	-1,400.00
08-11	AR	AC-18368							TECHNOLOGY SERVICE CONTRACTS	03/01/22	03/31/22	-1,400.00
08-11	AR	AC-18369							TECHNOLOGY SERVICE CONTRACTS	04/01/22	04/30/22	-1,400.00
08-16	AP	01589866							TECHNOLOGY SERVICE CONTRACTS	08/01/22	08/31/22	1,900.00
09-16	AP	01599639							TECHNOLOGY SERVICE CONTRACTS	09/01/22	09/30/22	1,900.00
									OTHER SERVICES TOTALS:			100.00
07-08	AP	X0011893							FOOD & BEVERAGE	06/21/22	06/21/22	25.70
07-08	AP	X0011893							FOOD & BEVERAGE	06/22/22	06/22/22	22.79
07-11	AP	X0012096							WATER	06/23/22	06/23/22	34.30
07-14	AP	X0011289							PUBLICATIONS/REFERENCE MATL	05/30/22	06/30/22	10.59
07-14	AP	X0012626							WATER	05/25/22	06/24/22	116.30
07-31	GL	FLG0117195							OFFICE SUPPLY (TRANSFER)	07/00/22	07/31/22	-1,922.00
07-31	GL	RMS0117194							OFFICE SUPPLY (TRANSFER)	07/01/22	07/31/22	1,991.38
08-12	AP	X0017322							WATER	06/25/22	07/24/22	33.86
08-29	AP	X0018953							FOOD & BEVERAGE	08/18/22	08/18/22	75.98
08-31	GL	FLG0117990							OFFICE SUPPLY (TRANSFER)	08/20/22	08/31/22	-52.00
									OTHER SERVICES TOTALS:			

**STATEMENT OF DISBURSEMENTS**

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2022 HON. MARIANETTE MILLER-MEEKS—Con.						
08-31	GL	RMS0117993	08/01/22	OFFICE SUPPLY (TRANSFER)	88.97	
09-14	AP	X0020749	08/25/22	WATER	34.30	
09-15	AP	X0022500	09/13/22	SOFTWARE LESS THAN \$500	1,263.77	
09-16	AP	X0021739	07/25/22	WATER	23.26	
09-30	AP	01601781	07/01/22	SOFTWARE LESS THAN \$500	5,000.00	
09-30	GL	FG0118909	09/20/22	OFFICE SUPPLY (TRANSFER)	-138.00	
09-30	GL	RMS0118964	09/01/22	OFFICE SUPPLY (TRANSFER)	387.31	
SUPPLIES AND MATERIALS TOTALS:					6,996.51	
EQUIPMENT						
07-29	GL	MNT0117166	07/01/22	MAINTENANCE / REPAIRS	425.00	
07-31	GL	RMS0117194	07/01/22	COMPUTER HARDW PURCH LESS THAN \$25,000	1,715.00	
08-03	AP	X0014201	07/01/22	COMPUTER SOFTW PURCH LESS THAN \$10,000	5,000.00	
08-31	GL	MNT0117948	08/01/22	MAINTENANCE / REPAIRS	425.00	
09-30	AP	01601781	07/01/22	COMPUTER SOFTW PURCH LESS THAN \$10,000	-5,000.00	
09-30	GL	MNT0118823	09/01/22	MAINTENANCE / REPAIRS	425.00	
EQUIPMENT TOTALS:					2,988.00	
OFFICIAL EXPENSES OF MEMBERS TOTALS:					408,071.93	
OFFICE TOTALS:					408,071.93	
2021 HON. MARIANETTE MILLER-MEEKS						
OFFICIAL EXPENSES OF MEMBERS						
07-16	AP	01579323	07/03/22	DISTRICT OFFICE RENT (PRIVATE)	175.00	
07-16	AP	01578965	07/03/22	DISTRICT OFFICE RENT (PRIVATE)	1,133.33	
08-16	AP	01590012	08/02/22	DISTRICT OFFICE RENT (PRIVATE)	175.00	
08-16	AP	01590054	08/03/22	DISTRICT OFFICE RENT (PRIVATE)	1,133.33	
09-16	AP	01599785	09/03/22	DISTRICT OFFICE RENT (PRIVATE)	175.00	
09-16	AP	01599827	09/03/22	DISTRICT OFFICE RENT (PRIVATE)	1,133.33	
RENT, COMMUNICATION, UTILITIES TOTALS:					3,924.99	
OFFICIAL EXPENSES OF MEMBERS TOTALS:					3,924.99	
OFFICE TOTALS:					3,924.99	
INTERN ALLOWANCES						
2022 HON. MARIANETTE MILLER-MEEKS						
INTERN ALLOWANCES						
PERSONNEL COMPENSATION					8,600.00	
INTERN ALLOWANCES TOTALS:					8,600.00	
OFFICE TOTALS:					8,600.00	
2021 HON. MARIANETTE MILLER-MEEKS						
PERSONNEL COMPENSATION						
PERSONNEL COMPENSATION					8,600.00	
INTERN ALLOWANCES TOTALS:					8,600.00	
OFFICE TOTALS:					8,600.00	
2022 HON. MARIANETTE MILLER-MEEKS						
PAID INTERN - HOUSE PROGRAM						
07/01/22						1,160.00