

MEMBERS REPRESENTATIONAL ALLOW
 2023 HON. MARIANETTE MILLER-MEEKS
 OFFICIAL EXPENSES OF MEMBERS

PERSONNEL COMPENSATION TOTALS: 4,325.00
 INTERN ALLOWANCES TOTALS: 4,325.00
 OFFICE TOTALS: 4,325.00

FRAMED MAIL 10,688.01
 PERSONNEL COMPENSATION 530,224.03
 TRAVEL 271,650.77
 RENT, COMMUNICATION, UTILITIES 32,019.98
 PRINTING AND REPRODUCTION 95,666.20
 OTHER SERVICES 22,859.44
 SUPPLIES AND MATERIALS 11,870.19
 EQUIPMENT 22,964.00
 OFFICIAL EXPENSES OF MEMBERS TOTALS: 730,782.03
 OFFICE TOTALS: 730,782.03

FRAMED MAIL 10,688.01
 PERSONNEL COMPENSATION 530,224.03
 TRAVEL 271,650.77
 RENT, COMMUNICATION, UTILITIES 32,019.98
 PRINTING AND REPRODUCTION 95,666.20
 OTHER SERVICES 22,859.44
 SUPPLIES AND MATERIALS 11,870.19
 EQUIPMENT 22,964.00
 OFFICIAL EXPENSES OF MEMBERS TOTALS: 730,782.03
 OFFICE TOTALS: 730,782.03

OFFICIAL EXPENSES OF MEMBERS
 FRAMED MAIL
 04-26 AP 01654804 UNITED STATES POSTAL SERVICE
 04-27 AP 01655360 UNITED STATES POSTAL SERVICE
 04-30 GL FL60124570
 05-31 GL FL60125281
 06-01 AP 01663888 UNITED STATES POSTAL SERVICE
 06-30 GL FL60126033

PERSONNEL COMPENSATION
 ANDERSON, RACHAEL M.
 ATKINSON, MARY COLLINS W.
 BIERWORTH, ASHLEE M.
 BRADY, MATTHEW C.
 CONEY, CHARLETTA
 DICKERSON, ANDREW B.
 FAHERY, JOHN O.
 HATTAH, REBECCA E.
 JACOBS, TYLE W.
 JONES, ELIZABETH B.
 KAUFMANN, JOHNATHAN W.
 KEMP, KEVIN D.
 KRENZELOK, JOSEPH L.
 MCKAY, JARON M.
 MEZLER, TYLER R.
 STEPHENSON, ABIGAIL T.
 STEPHANOVICUS, NICHOLAS V.
 STEVENS, SARAH M.
 STEVENS, SARAH M.
 SWANSON, JOSEPH A.
 THELANDER, BLAKE K.

03/01/23 03/31/23 FRAMED MAIL
 03/01/23 03/31/23 FRAMED MAIL
 04/01/23 04/30/23 FRAMED MAIL
 05/01/23 05/31/23 FRAMED MAIL
 04/01/23 04/30/23 FRAMED MAIL
 06/01/23 06/30/23 FRAMED MAIL
 04/01/23 06/30/23 DISTRICT REPRESENTATIVE
 04/01/23 05/25/23 COMMUNICATIONS DIRECTOR
 06/28/23 06/30/23 LEGISLATIVE DIRECTOR
 04/01/23 06/30/23 STAFF ASSISTANT
 04/01/23 06/30/23 SHARED EMPLOYEE
 04/01/23 06/30/23 LEGISLATIVE AIDE
 05/01/23 05/31/23 SHARED EMPLOYEE
 04/01/23 06/30/23 SENIOR LEGISLATIVE ASSISTANT
 04/01/23 05/31/23 LEGISLATIVE DIRECTOR
 06/24/23 06/30/23 COMMUNICATIONS DIRECTOR
 04/01/23 06/30/23 DISTRICT REPRESENTATIVE
 04/01/23 06/30/23 SHARED EMPLOYEE
 04/01/23 06/30/23 SCHEDULER
 04/01/23 06/30/23 CHIEF OF STAFF
 04/01/23 06/29/23 SPECIAL ASSISTANT/ASSISTANT SC
 04/01/23 06/30/23 STAFF ASSISTANT/CASEWORKER
 04/01/23 04/30/23 SHARED EMPLOYEE
 05/01/23 06/30/23 FINANCIAL ADMINISTRATOR
 04/01/23 06/30/23 DIRECTOR OF CASEWORK AND GRANT
 04/01/23 06/30/23 HEALTH POLICY ADVISOR

PERSONNEL COMPENSATION TOTALS: 10,859.61
 15,500.01
 12,222.23
 816.67
 11,916.67
 300.00
 14,499.99
 1,500.00
 17,000.01
 17,666.66
 1,847.22
 15,500.01
 5,100.00
 13,950.01
 25,749.99
 42,500.01
 11,959.55
 12,000.00
 2,536.36
 5,072.72
 18,999.99
 25,416.67
 271,650.77

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2023 HON. MARIANETTE MILLER-MEEKS—Con.						
TRAVEL						
04-05	AP	X0056019	02/28/23	MEALS	10.55	
04-05	AP	X0056019	03/28/23	MEALS	6.82	
04-05	AP	X0056019	03/14/23	PRIVATE AUTO MILEAGE	388.36	
04-17	AP	X0056683	03/01/23	MEALS	19.83	
04-17	AP	X0056683	03/21/23	MEALS	4.00	
04-17	AP	X0056683	03/24/23	MEALS	8.27	
04-17	AP	X0056683	03/01/23	PRIVATE AUTO MILEAGE	593.24	
04-17	AP	X0061988	03/01/23	MEALS	11.72	
04-17	AP	X0061988	03/14/23	PRIVATE AUTO MILEAGE	51.30	
04-18	AP	X0065637	04/10/23	MEALS	31.43	
04-18	AP	X0065637	04/10/23	TAXI/RIDE SHARE	20.99	
04-18	AP	X0065637	04/17/23	TAXI/RIDE SHARE	38.78	
04-24	AP	X0062552	03/06/23	AIRFARE COMMERCIAL TRANSPORT	206.90	
04-24	AP	X0062552	03/24/23	AIRFARE COMMERCIAL TRANSPORT	296.90	
04-24	AP	X0062552	03/26/23	AIRFARE COMMERCIAL TRANSPORT	206.90	
04-24	AP	X0062552	03/03/23	LODGING	498.68	
04-24	AP	X0062552	03/13/23	CAR RENTAL	291.80	
04-25	AP	X0062533	03/13/23	AIRFARE COMMERCIAL TRANSPORT	669.80	
04-25	AP	X0062533	03/15/23	AIRFARE COMMERCIAL TRANSPORT	1,455.31	
04-25	AP	X0062533	04/08/23	AIRFARE COMMERCIAL TRANSPORT	220.90	
04-25	AP	X0062533	04/27/23	AIRFARE COMMERCIAL TRANSPORT	289.20	
04-25	AP	X0062533	03/13/23	LODGING	658.56	
04-25	AP	X0062533	03/13/23	MEALS	131.49	
04-25	AP	X0062533	03/15/23	GASOLINE	45.00	
04-28	AP	X0066659	03/03/23	PRIVATE AUTO MILEAGE	1,343.42	
05-08	AP	X0065945	04/11/23	MEALS	15.96	
05-08	AP	X0065945	04/17/23	MEALS	5.85	
05-08	AP	X0065945	04/19/23	MEALS	6.63	
05-08	AP	X0065945	04/20/23	MEALS	15.19	
05-08	AP	X0065945	04/29/23	MEALS	9.90	
05-08	AP	X0065945	04/27/23	MEALS	10.58	
05-15	AP	X0063284	04/03/23	PRIVATE AUTO MILEAGE	741.15	
05-16	AP	X0069233	04/28/23	PRIVATE AUTO MILEAGE	1,087.80	
05-16	AP	X0069233	04/10/23	AIRFARE COMMERCIAL TRANSPORT	574.80	
05-16	AP	X0069233	04/17/23	AIRFARE COMMERCIAL TRANSPORT	306.20	
05-16	AP	X0069233	04/23/23	AIRFARE COMMERCIAL TRANSPORT	568.90	
05-16	AP	X0069233	04/10/23	LODGING	195.55	
05-31	AP	X0073860	05/14/23	TAXI/RIDE SHARE	18.41	
06-01	AP	X0069292	03/06/23	AIRFARE COMMERCIAL TRANSPORT	396.90	
06-01	AP	X0069292	04/20/23	AIRFARE COMMERCIAL TRANSPORT	206.90	
06-01	AP	X0069292	04/24/23	AIRFARE COMMERCIAL TRANSPORT	122.90	
06-01	AP	X0069292	04/25/23	AIRFARE COMMERCIAL TRANSPORT	74.90	

06-05	AP	X0075856	SWANSON, JOSEPH A.	05/02/23	05/30/23	PRIVATE AUTO MILEAGE	609.57
06-05	AP	X0077017	ANDERSON, RACHAEL M.	04/17/23	04/17/23	MEALS	13.36
06-05	AP	X0077017	ANDERSON, RACHAEL M.	04/20/23	04/20/23	MEALS	11.74
06-05	AP	X0077017	ANDERSON, RACHAEL M.	05/01/23	05/29/23	PRIVATE AUTO MILEAGE	420.95
06-05	AP	X0077017	ANDERSON, RACHAEL M.	04/03/23	04/03/23	PARKING	8.00
06-06	AP	X0077410	ANDERSON, RACHAEL M.	04/24/23	04/24/23	MEALS	2.46
06-08	AP	X0075867	MCKAY, AARON M.	05/03/23	05/17/23	PRIVATE AUTO MILEAGE	305.63
06-12	AP	X0068469	KAUFMANN, JOHNATHAN W.	05/01/23	05/01/23	MEALS	5.56
06-12	AP	X0068469	KAUFMANN, JOHNATHAN W.	05/09/23	05/09/23	MEALS	10.58
06-12	AP	X0068469	KAUFMANN, JOHNATHAN W.	05/12/23	05/12/23	MEALS	13.94
06-12	AP	X0068469	KAUFMANN, JOHNATHAN W.	05/15/23	05/15/23	MEALS	11.23
06-12	AP	X0068469	KAUFMANN, JOHNATHAN W.	05/16/23	05/16/23	MEALS	15.14
06-12	AP	X0068469	KAUFMANN, JOHNATHAN W.	05/18/23	05/18/23	MEALS	6.83
06-12	AP	X0068469	KAUFMANN, JOHNATHAN W.	05/26/23	05/26/23	MEALS	40.77
06-12	AP	X0068469	KAUFMANN, JOHNATHAN W.	05/31/23	05/31/23	MEALS	13.67
06-12	AP	X0068469	KAUFMANN, JOHNATHAN W.	05/01/23	05/31/23	PRIVATE AUTO MILEAGE	1,394.76
06-26	AP	X0076365	CITIBANK	05/08/23	05/08/23	AIRFARE COMMERCIAL TRANSPORT	296.90
06-26	AP	X0076365	CITIBANK	05/11/23	05/11/23	AIRFARE COMMERCIAL TRANSPORT	1,208.31
06-26	AP	X0076365	CITIBANK	05/12/23	05/12/23	AIRFARE COMMERCIAL TRANSPORT	296.90
06-26	AP	X0076365	CITIBANK	05/15/23	05/15/23	AIRFARE COMMERCIAL TRANSPORT	296.90
06-26	AP	X0076365	CITIBANK	05/19/23	05/19/23	AIRFARE COMMERCIAL TRANSPORT	628.20
06-26	AP	X0076365	CITIBANK	05/20/23	05/20/23	AIRFARE COMMERCIAL TRANSPORT	-296.90
06-26	AP	X0076365	CITIBANK	05/21/23	05/28/23	AIRFARE COMMERCIAL TRANSPORT	877.40
06-26	AP	X0076365	CITIBANK	05/22/23	05/22/23	AIRFARE COMMERCIAL TRANSPORT	296.90
06-26	AP	X0076365	CITIBANK	05/25/23	05/25/23	AIRFARE COMMERCIAL TRANSPORT	396.90
06-28	AP	X0074703	STEPONAWICZUS, NICHOLAS V.	05/04/23	05/04/23	MEALS	13.19
06-28	AP	X0074703	STEPONAWICZUS, NICHOLAS V.	05/04/23	05/04/23	PRIVATE AUTO MILEAGE	162.42
						TRAVEL TOTALS:	19,212.98
04-16	AP	01650718	RENT, COMMUNICATION, UTILITIES	04/03/23	05/02/23	DISTRICT OFFICE RENT (PRIVATE)	1,190.00
04-16	AP	01651468	US BANK CORPORATE REAL ESTATE	04/03/23	05/02/23	DISTRICT OFFICE RENT (PRIVATE)	1,000.00
04-27	GL	ENSO124422	DANLEE CORP	03/01/23	03/31/23	DC TELECOM EQUIP (TRANSFER)	4.00
04-27	GL	ENSO124422		03/01/23	03/31/23	DC TELECOM SERV (TRANSFER)	113.50
04-27	GL	ENSO124422		03/01/23	03/31/23	DC TELECOM TOLLS (TRANSFER)	656.33
04-27	GL	ENSO124422		03/01/23	03/31/23	DISTR OFF TELECOM EQ (TRANS)	26.19
04-27	GL	ENSO124422		03/01/23	03/31/23	DISTR OFF TELECOM TOLL (TRNSF)	302.41
05-03	AP	X00697416	VERIZON	03/15/23	04/14/23	UTILITIES	352.10
05-16	AP	01658721	US BANK CORPORATE REAL ESTATE	05/03/23	06/02/23	DISTRICT OFFICE RENT (PRIVATE)	1,190.00
05-16	AP	01658471	DANLEE CORP	05/03/23	06/02/23	DISTRICT OFFICE RENT (PRIVATE)	1,000.00
05-25	GL	ENSO125115		04/01/23	04/30/23	DC TELECOM EQUIP (TRANSFER)	4.00
05-25	GL	ENSO125115		04/01/23	04/30/23	DC TELECOM SERV (TRANSFER)	113.50
05-25	GL	ENSO125115		04/01/23	04/30/23	DC TELECOM TOLLS (TRANSFER)	837.71
06-02	AP	X0076926	VERIZON	04/15/23	05/14/23	UTILITIES	746.44
06-07	AP	X007419	MESSAGE INC	05/31/23	06/13/23	FRANKABLE TELECOM/TELECOMHALL	446.56
06-08	AP	X0075824	COEFFICIENT GROUP	05/23/23	05/24/23	FRANKABLE TELECOM/TELECOMHALL	50,334.02
06-09	AP	X0076610	CITIBANK - USPS PO 109091422	05/18/23	05/18/23	POSTAGE / COURIER / BOX RENTAL	12,296.17
06-16	AP	01666731	US BANK CORPORATE REAL ESTATE	06/03/23	07/02/23	DISTRICT OFFICE RENT (PRIVATE)	1,113.00
06-16	AP	01667475	DANLEE CORP	06/03/23	07/02/23	DISTRICT OFFICE RENT (PRIVATE)	1,000.00

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2023 HON. MARIANNETTE MILLER-MEEKS—Con.						
06-29	GL	ENSO125922	05/01/23	DC TELECOM EQUIP (TRANSFER)	4.00	
06-29	GL	ENSO125922	05/01/23	DC TELECOM SERV (TRANSFER)	113.50	
06-29	GL	ENSO125922	05/01/23	DC TELECOM TOLLS (TRANSFER)	1,225.78	
06-29	GL	ENSO125922	05/01/23	DISTR OFF TELECOM TOLL (FRNSF)	882.50	
				RENT, COMMUNICATION, UTILITIES TOTALS:	75,138.01	
04-03	AP	X0060706	03/23/23	FRAMABLE PRINTING & REPRO	18,214.00	
04-12	AP	X0063202	03/28/23	NON-FRAMABLE PRINTING & REPRO	462.00	
04-12	AP	X0063203	03/31/23	NON-FRAMABLE PRINTING & REPRO	441.00	
04-13	AP	X0063210	04/03/23	FRAMABLE PRINTING & REPRO	1,470.00	
04-27	AP	X0067868	04/25/23	NON-FRAMABLE PRINTING & REPRO	132.50	
05-11	AP	X0071690	05/03/23	NON-FRAMABLE PRINTING & REPRO	115.50	
05-19	AP	X0074335	05/15/23	NON-FRAMABLE PRINTING & REPRO	154.50	
05-23	AP	01657856	02/13/23	NON-FRAMABLE PRINTING & REPRO	74.44	
05-25	AP	X0075286	05/22/23	NON-FRAMABLE PRINTING & REPRO	115.50	
05-25	AP	X0075287	05/19/23	NON-FRAMABLE PRINTING & REPRO	94.50	
				PRINTING AND REPRODUCTION TOTALS:	21,273.94	
OTHER SERVICES						
04-06	AP	X0061634	03/03/23	NON-TECHNOLOGY SERVICE CONTR	75.00	
04-16	AP	01651216	04/01/23	TECHNOLOGY SERVICE CONTRACTS	1,980.00	
05-16	AP	01658219	05/01/23	TECHNOLOGY SERVICE CONTRACTS	1,980.00	
06-01	AP	X0069292	03/06/23	MISCELLANEOUS OTHER SERVICES	22.50	
06-16	AP	01667225	06/30/23	TECHNOLOGY SERVICE CONTRACTS	1,980.00	
				OTHER SERVICES TOTALS:	6,037.50	
SUPPLIES AND MATERIALS						
04-05	AP	X0056019	03/08/23	OFFICE SUPPLIES (OUTSIDE)	7.49	
04-05	AP	X0056019	03/17/23	OFFICE SUPPLIES (OUTSIDE)	16.26	
04-06	AP	X0061634	03/13/23	FOOD & BEVERAGE	11.98	
04-06	AP	X0061634	03/03/23	OFFICE SUPPLIES (OUTSIDE)	19.60	
04-06	AP	X0061634	03/06/23	OFFICE SUPPLIES (OUTSIDE)	151.80	
04-06	AP	X0061634	03/09/23	OFFICE SUPPLIES (OUTSIDE)	152.92	
04-06	AP	X0061634	03/15/23	OFFICE SUPPLIES (OUTSIDE)	32.25	
04-12	AP	X0065201	03/02/23	WATER	43.60	
04-17	AP	X0061938	03/21/23	OFFICE SUPPLIES (OUTSIDE)	9.56	
04-20	AP	X0061202	03/13/23	OFFICE SUPPLIES (OUTSIDE)	246.09	
04-20	AP	X0061202	03/28/23	PUBLICATIONS/REFERENCE MATL	1.05	
04-20	AP	X0061202	04/28/23	PUBLICATIONS/REFERENCE MATL	1.00	
04-20	AP	X0061202	02/27/23	HABITATION EXPENSE	1,176.99	
04-20	AP	X0061202	02/27/23	OFFICE SUPPLIES (OUTSIDE)	1,455.15	
04-20	AP	X0061202	03/27/23	OFFICE SUPPLIES (OUTSIDE)	1,027.14	
04-30	GL	EL60124570	04/01/23	OFFICE SUPPLY (TRANSFER)	-1,320.00	
04-30	GL	RMS0124568	04/01/23	OFFICE SUPPLY (TRANSFER)	1,430.60	
05-01	AP	X0067792	04/11/23	HABITATION EXPENSE	37.32	

05-01	AP	X0067792	MCKAY, AARON M	04/25/23	OFFICE SUPPLIES (OUTSIDE)	94.50
05-03	AP	X0069544	CULLIGAN OF DAVENPORT	04/27/23	WATER	27.80
05-04	AP	01658628	READYREFRESH BY NESTLE	03/31/23	WATER	81.25
05-16	AP	X0068700	CITIBANK - CULLIGAN OF WEST DES MOIN	04/03/23	WATER	365.50
05-16	AP	X0068700	CITIBANK - Des Moines Register	05/27/23	PUBLICATIONS/REFERENCE MATL	1.05
05-16	AP	X0068700	CITIBANK - EIG CONSTANTCONTACT.COM	04/12/23	PUBLICATIONS/REFERENCE MATL	50.00
05-16	AP	X0068700	CITIBANK - EIG CONSTANTCONTACT.COM	04/23/23	PUBLICATIONS/REFERENCE MATL	53.00
05-16	AP	X0068700	CITIBANK - LEE NEWS SUBSCRIPTION	03/30/23	PUBLICATIONS/REFERENCE MATL	1.00
05-19	AP	X0073322	BAYER CROP SCIENCE LP	05/03/23	FOOD & BEVERAGE	30.00
05-24	AP	01662643	READYREFRESH BY NESTLE	04/30/23	WATER	35.71
05-31	GL	FL60125281		05/01/23	OFFICE SUPPLY (TRANSFER)	-806.00
05-31	GL	RMS0125279		05/01/23	OFFICE SUPPLY (TRANSFER)	1,209.44
06-02	AP	X0076935	KINETIC SOLUTIONS LLC	05/26/23	PUBLICATIONS/REFERENCE MATL	533.50
06-02	AP	X0077722	CULLIGAN OF DAVENPORT	05/29/23	WATER	39.30
06-05	AP	X0075856	SWANSON, JOSEPH A	05/29/23	OFFICE SUPPLIES (OUTSIDE)	21.31
06-05	AP	X0077017	ANDERSON, RACHAEL M	06/12/23	FOOD & BEVERAGE	25.00
06-09	AP	X0076610	CITIBANK - CULLIGAN OF WEST DES MOIN	04/30/23	WATER	43.00
06-09	AP	X0076610	CITIBANK - EIG CONSTANTCONTACT.COM	05/23/23	PUBLICATIONS/REFERENCE MATL	53.00
06-09	AP	X0076610	CITIBANK - REMARKABLE	05/22/23	OFFICE SUPPLIES (OUTSIDE)	632.82
06-28	AP	01671574	READYREFRESH BY NESTLE	05/31/23	WATER	12.94
06-30	GL	FL60126033		06/01/23	OFFICE SUPPLY (TRANSFER)	-53.00
06-30	GL	RMS0126032		06/01/23	OFFICE SUPPLY (TRANSFER)	291.09
					OFFICE TOTALS:	7,223.01
					SUPPLIES AND MATERIALS TOTALS:	
04-28	GL	MNT0124472	EQUIPMENT			275.00
05-19	AP	01662124	CDW GOVERNMENT LLC	04/18/23	COMPUTER HARDW PURCH LESS THAN \$25.00	2,589.74
05-19	AP	01662124	CDW GOVERNMENT LLC	04/18/23	WARRANTIES	235.92
05-31	GL	MNT0125240		05/31/23	MAINTENANCE / REPAIRS	275.00
06-30	GL	MNT0125972		06/30/23	MAINTENANCE / REPAIRS	275.00
					EQUIPMENT TOTALS:	3,650.66
					OFFICIAL EXPENSES OF MEMBERS TOTALS:	415,046.48
					OFFICE TOTALS:	415,046.48
					PERSONNEL COMPENSATION	5,041.67
					INTERIM ALLOWANCES TOTALS:	5,041.67
					OFFICE TOTALS:	5,041.67
					PERSONNEL COMPENSATION	3,300.00
					PAID INTERN - HOUSE PROGRAM	1,741.67
					PERSONNEL COMPENSATION TOTALS:	5,041.67
					INTERIM ALLOWANCES TOTALS:	5,041.67
					OFFICE TOTALS:	5,041.67
					PERSONNEL COMPENSATION	5,041.67
					INTERIM ALLOWANCES TOTALS:	5,041.67
					OFFICE TOTALS:	5,041.67
					PERSONNEL COMPENSATION	5,041.67
					PAID INTERN - HOUSE PROGRAM	3,300.00
					PERSONNEL COMPENSATION TOTALS:	8,341.67
					INTERIM ALLOWANCES TOTALS:	8,341.67
					OFFICE TOTALS:	8,341.67