						OFFICE TOTALS:	8,400.00	8,400.00
INTERN ALLOWANCES								
PERSONNEL COMPENSATION								
			GIGANTE, NICHOLAS D.	01/16/24	03/31/24	PAID INTERN - HOUSE PROGRAM		3,000.00
			KENDALL JR, RICHARD L.	02/01/24	03/31/24	PAID INTERN - HOUSE PROGRAM		2,400.00
			PLETCHER, JACOB S.	01/16/24	03/31/24	PAID INTERN - HOUSE PROGRAM		3,000.00
						PERSONNEL COMPENSATION TOTALS:		8,400.00
						INTERN ALLOWANCES TOTALS:		8,400.00
						OFFICE TOTALS:		8,400.00
MEMBERS REPRESENTATIONAL ALLOW								
2024 HON. RANDY FEENSTRA								
OFFICIAL EXPENSES OF MEMBERS								
						FRANKED MAIL	28,592.55	28,592.55
						PERSONNEL COMPENSATION	290,846.68	290,846.68
						TRAVEL	16,639.50	16,639.50
						RENT, COMMUNICATION, UTILITIES	21,251.83	21,251.83
						PRINTING AND REPRODUCTION	107,271.33	107,271.33
						OTHER SERVICES	4,827.47	4,827.47
						SUPPLIES AND MATERIALS	198.04	198.04
						EQUIPMENT	750.00	750.00
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	470,377.40	470,377.40
						OFFICE TOTALS:	470,377.40	470,377.40
OFFICIAL EXPENSES OF MEMBERS								
FRANKED MAIL								
01-31	GL	FLG0131298		01/01/24	01/31/24	FRANKED MAIL		-235.30
02-29	AP	01732787	UNITED STATES POSTAL SERVICE	01/03/24	01/31/24	FRANKED MAIL		10,020.12
02-29	GL	FLG0132051		02/01/24	02/29/24	FRANKED MAIL		-86.05
03-04	AP	01732793	UNITED STATES POSTAL SERVICE	01/03/24	01/31/24	FRANKED MAIL		215.25
03-27	AP	01739415	UNITED STATES POSTAL SERVICE	02/01/24	02/29/24	FRANKED MAIL		18,834.48
03-28	AP	01739370	UNITED STATES POSTAL SERVICE	02/01/24	02/29/24	FRANKED MAIL		22.25
03-29	GL	FLG0132809		03/01/24	03/31/24	FRANKED MAIL		-178.20
						FRANKED MAIL TOTALS:		28,592.55
PERSONNEL COMPENSATION								
			FOPMA, WESLEY D.	01/03/24	03/31/24	REGIONAL DIR/AGRICULTURE & MAN		15,888.90
			FUERST, WILLIAM D.	01/03/24	03/31/24	COMMUNICATIONS DIRECTOR		24,444.43
			HUGHES, ANN M.	01/03/24	03/31/24	CASEWORKER		14,666.67
			LEOPOLD, MATTHEW B.	01/03/24	03/31/24	CHIEF OF STAFF		51,846.67
			MARCIAL ACABA, GEORNALIER	01/03/24	03/31/24	LEGISLATIVE CORRESPONDENT		12,222.23
			MEDEIROS,TIMOTHY J	01/03/24	03/31/24	LEGISLATIVE DIRECTOR		29,333.33
			MILLARD, JOSHUA R.	01/03/24	03/31/24	AGRICULTURE LEGISLATIVE ASSIST		17,111.10
			OBERHELMAN, JAMES	01/03/24	03/31/24	DISTRICT REPRESENTATIVE		15,888.90
			RABB, CONNOR J.	01/03/24	03/31/24	TAX LEGISLATIVE ASSISTANT		20,166.67
			SCHWICKERATH, EMILY K.	01/03/24	02/18/24	DISTRICT DIRECTOR		13,544.44
			SCHWICKERATH, EMILY K.	02/01/24	02/18/24	DISTRICT DIRECTOR (OTHER COMPENSATION)		1,177.78
			STEVEN, LAURA A.	01/03/24	03/31/24	DIRECTOR OF OPERATIONS		26,888.90
			STEVENS,SARAH M	01/03/24	03/31/24	FINANCIAL ADMINISTRATOR		12,222.23

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.								
2024 HON. RANDY FEENSTRA—Con.								
			TOMKOWITZ, JEFFREY M.	01/03/24	03/31/24	LEGISLATIVE ASSISTANT		22,000.00
			VANDER WERF, ABIGAIL L.	01/03/24	03/31/24	REGIONAL DIRECTOR		13,444.43
						PERSONNEL COMPENSATION TOTALS:		290,846.68
		TRAVEL						
01-23	AP	X0136409	LEOPOLD, MATTHEW B.	01/06/24	01/06/24	PRIVATE AUTO MILEAGE		688.83
01-25	AP	X0137334	HON RANDY FEENSTRA	01/03/24	01/03/24	MEALS		8.39
01-25	AP	X0137334	HON RANDY FEENSTRA	01/08/24	01/08/24	MEALS		9.00
01-25	AP	X0137334	HON RANDY FEENSTRA	01/09/24	01/09/24	MEALS		12.27
01-26	AP	X0137223	HON RANDY FEENSTRA	01/09/24	01/09/24	AIRFARE COMMERCIAL TRANSPORT		103.10
01-26	AP	X0137223	HON RANDY FEENSTRA	01/12/24	01/12/24	AIRFARE COMMERCIAL TRANSPORT		1,106.60
01-26	AP	X0137223	HON RANDY FEENSTRA	01/16/24	01/16/24	AIRFARE COMMERCIAL TRANSPORT		103.10
01-26	AP	X0137223	HON RANDY FEENSTRA	01/19/24	01/19/24	AIRFARE COMMERCIAL TRANSPORT		112.60
01-26	AP	X0137223	HON RANDY FEENSTRA	01/03/24	01/04/24	LODGING		130.02
01-26	AP	X0137223	HON RANDY FEENSTRA	01/12/24	01/16/24	CAR RENTAL		413.47
01-26	AP	X0137223	HON RANDY FEENSTRA	01/09/24	01/19/24	PRIVATE AUTO MILEAGE		203.68
02-01	AP	X0139045	CITIBANK	01/08/24	01/09/24	LODGING		155.68
02-05	AP	X0133709	SCHWICKERATH, EMILY K.	01/03/24	01/04/24	LODGING		130.04
02-05	AP	X0133709	SCHWICKERATH, EMILY K.	01/03/24	01/03/24	MEALS		46.06
02-05	AP	X0133709	SCHWICKERATH, EMILY K.	01/08/24	01/08/24	MEALS		22.26
02-05	AP	X0133709	SCHWICKERATH, EMILY K.	01/16/24	01/16/24	MEALS		3.05
02-05	AP	X0133709	SCHWICKERATH, EMILY K.	01/23/24	01/23/24	MEALS		11.14
02-05	AP	X0133709	SCHWICKERATH, EMILY K.	01/24/24	01/24/24	MEALS		23.12
02-05	AP	X0133709	SCHWICKERATH, EMILY K.	01/29/24	01/29/24	MEALS		17.07
02-05	AP	X0133709	SCHWICKERATH, EMILY K.	01/04/24	01/31/24	PRIVATE AUTO MILEAGE		1,176.79
02-05	AP	X0140071	OBERHELMAN, JAMES	01/04/24	01/04/24	MEALS		48.61
02-05	AP	X0140071	OBERHELMAN, JAMES	01/23/24	01/23/24	MEALS		35.18
02-05	AP	X0140071	OBERHELMAN, JAMES	01/04/24	01/30/24	PRIVATE AUTO MILEAGE		338.35
02-05	AP	X0140125	FOPMA, WESLEY D.	01/03/24	01/31/24	PRIVATE AUTO MILEAGE		1,176.52
02-05	AP	X0140304	HON RANDY FEENSTRA	01/29/24	01/29/24	AIRFARE COMMERCIAL TRANSPORT		103.10
02-05	AP	X0140304	HON RANDY FEENSTRA	02/01/24	02/01/24	AIRFARE COMMERCIAL TRANSPORT		200.66
02-05	AP	X0140304	HON RANDY FEENSTRA	01/12/24	01/12/24	MEALS		24.05
02-05	AP	X0140304	HON RANDY FEENSTRA	01/16/24	01/16/24	MEALS		16.04
02-05	AP	X0140304	HON RANDY FEENSTRA	01/19/24	01/19/24	MEALS		42.60
02-05	AP	X0140304	HON RANDY FEENSTRA	01/29/24	01/29/24	MEALS		25.44
02-05	AP	X0140304	HON RANDY FEENSTRA	01/16/24	01/16/24	GASOLINE		47.79
02-05	AP	X0140304	HON RANDY FEENSTRA	01/25/24	02/01/24	PRIVATE AUTO MILEAGE		215.34
02-05	AP	X0140304	HON RANDY FEENSTRA	01/30/24	01/30/24	TAXI/RIDE SHARE		26.41
02-05	AP	X0140304	HON RANDY FEENSTRA	01/09/24	01/19/24	PARKING		242.00
02-12	AP	X0136286	VANDER WERF, ABIGAIL L.	01/10/24	01/10/24	MEALS		9.22
02-12	AP	X0136286	VANDER WERF, ABIGAIL L.	01/23/24	01/23/24	MEALS		9.84
02-12	AP	X0136286	VANDER WERF, ABIGAIL L.	01/24/24	01/24/24	MEALS		50.47
02-12	AP	X0136286	VANDER WERF, ABIGAIL L.	01/25/24	01/25/24	MEALS		9.83
02-12	AP	X0136286	VANDER WERF, ABIGAIL L.	01/03/24	01/25/24	PRIVATE AUTO MILEAGE		1,074.54

02-13	AP	X0141287	HUGHES, ANN M.	01/05/24	01/30/24	PRIVATE AUTO MILEAGE	865.64
02-15	AP	X0142552	HON RANDY FEENSTRA	02/05/24	02/05/24	AIRFARE COMMERCIAL TRANSPORT	103.10
02-15	AP	X0142552	HON RANDY FEENSTRA	02/07/24	02/07/24	AIRFARE COMMERCIAL TRANSPORT	112.60
02-15	AP	X0142552	HON RANDY FEENSTRA	02/01/24	02/01/24	MEALS	45.87
02-15	AP	X0142552	HON RANDY FEENSTRA	02/05/24	02/07/24	PRIVATE AUTO MILEAGE	202.34
02-15	AP	X0142552	HON RANDY FEENSTRA	02/06/24	02/06/24	TAXI/RIDE SHARE	52.82
02-15	AP	X0142552	HON RANDY FEENSTRA	01/29/24	02/01/24	PARKING	88.00
02-23	AP	X0142303	SCHWICKERATH, EMILY K.	02/16/24	02/16/24	MEALS	29.64
02-23	AP	X0142303	SCHWICKERATH, EMILY K.	02/05/24	02/16/24	PRIVATE AUTO MILEAGE	442.47
02-23	AP	X0142303	SCHWICKERATH, EMILY K.	02/01/24	02/01/24	PARKING	5.00
03-04	AP	X0146109	HON RANDY FEENSTRA	02/13/24	02/13/24	AIRFARE COMMERCIAL TRANSPORT	103.10
03-04	AP	X0146109	HON RANDY FEENSTRA	02/16/24	02/16/24	AIRFARE COMMERCIAL TRANSPORT	200.60
03-04	AP	X0146109	HON RANDY FEENSTRA	02/27/24	02/28/24	LODGING	189.28
03-04	AP	X0146109	HON RANDY FEENSTRA	02/07/24	02/07/24	MEALS	61.94
03-04	AP	X0146109	HON RANDY FEENSTRA	02/13/24	02/17/24	PRIVATE AUTO MILEAGE	202.34
03-04	AP	X0146109	HON RANDY FEENSTRA	02/05/24	02/07/24	PARKING	66.00
03-04	AP	X0146417	HUGHES, ANN M.	02/15/24	02/28/24	PRIVATE AUTO MILEAGE	686.08
03-04	AP	X0147647	OBERHELMAN, JAMES	02/07/24	02/28/24	PRIVATE AUTO MILEAGE	651.24
03-04	AP	X0147647	OBERHELMAN, JAMES	02/20/24	02/20/24	PARKING	3.00
03-07	AP	X0145448	VANDER WERF, ABIGAIL L.	02/14/24	02/14/24	MEALS	12.50
03-07	AP	X0145448	VANDER WERF, ABIGAIL L.	02/20/24	02/20/24	MEALS	29.77
03-07	AP	X0145448	VANDER WERF, ABIGAIL L.	02/21/24	02/21/24	MEALS	25.86
03-07	AP	X0145448	VANDER WERF, ABIGAIL L.	02/22/24	02/22/24	MEALS	37.77
03-07	AP	X0145448	VANDER WERF, ABIGAIL L.	02/27/24	02/27/24	MEALS	10.64
03-07	AP	X0145448	VANDER WERF, ABIGAIL L.	01/20/24	02/29/24	PRIVATE AUTO MILEAGE	1,213.56
03-08	AP	X0147500	CITIBANK	02/28/24	02/28/24	AIRFARE COMMERCIAL TRANSPORT	215.10
03-08	AP	X0147500	CITIBANK	02/27/24	02/28/24	LODGING	178.08
03-08	AP	X0147758	FOPMA, WESLEY D.	02/09/24	02/09/24	MEALS	22.87
03-08	AP	X0147758	FOPMA, WESLEY D.	02/27/24	02/27/24	MEALS	16.87
03-08	AP	X0147758	FOPMA, WESLEY D.	02/28/24	02/28/24	MEALS	7.94
03-08	AP	X0147758	FOPMA, WESLEY D.	02/01/24	02/29/24	PRIVATE AUTO MILEAGE	1,926.25
03-13	AP	X0149040	HON RANDY FEENSTRA	02/29/24	02/29/24	AIRFARE COMMERCIAL TRANSPORT	287.60
03-13	AP	X0149040	HON RANDY FEENSTRA	03/05/24	03/05/24	AIRFARE COMMERCIAL TRANSPORT	103.10
03-13	AP	X0149040	HON RANDY FEENSTRA	02/21/24	02/21/24	MEALS	9.18
03-13	AP	X0149040	HON RANDY FEENSTRA	02/28/24	02/28/24	MEALS	30.61
03-13	AP	X0149040	HON RANDY FEENSTRA	02/29/24	02/29/24	MEALS	39.31
03-13	AP	X0149040	HON RANDY FEENSTRA	03/05/24	03/05/24	PRIVATE AUTO MILEAGE	101.17
03-13	AP	X0149040	HON RANDY FEENSTRA	02/13/24	02/16/24	PARKING	88.00
						TRAVEL TOTALS:	16,639.50
		RENT, COMMUNICATION, UTILITIES					
01-19	AP	X0135549	MEDIACOM	01/09/24	02/18/24	UTILITIES	362.84
01-29	AP	X0137713	SPARKLIGHT	01/23/24	02/22/24	UTILITIES	117.33
01-30	AP	X0137717	MEDIACOM	01/14/24	02/13/24	UTILITIES	254.90
02-15	AP	X0142849	MEDIACOM	02/19/24	03/18/24	UTILITIES	362.84
02-21	AP	X0143728	MEDIACOM	02/14/24	03/13/24	UTILITIES	254.90
02-28	GL	EMS0131958		01/01/24	01/31/24	DC TELECOM EQUIP (TRANSFER)	8.00
02-28	GL	EMS0131958		01/01/24	01/31/24	DC TELECOM SERV (TRANSFER)	108.50
02-28	GL	EMS0131958		01/01/24	01/31/24	DC TELECOM TOLLS (TRANSFER)	244.87
02-28	GL	EMS0131958		01/01/24	01/31/24	DISTR OFF TELECOM TOLL (TRNSF)	339.58

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.								
2024 HON. RANDY FEENSTRA—Con.								
02-28	AP	X0145369	SPARKLIGHT	02/23/24	03/22/24	UTILITIES		117.33
03-05	AP	X0146314	KINETIC SOLUTIONS LLC	01/26/24	01/26/24	FRANKABLE TELECOM/TELETOWNHALL		8,016.00
03-05	AP	X0147690	FRANK LLC	02/29/24	02/29/24	FRANKABLE TELECOM/TELETOWNHALL		3,592.20
03-19	AP	X0150629	VERIZON	02/02/24	03/01/24	UTILITIES		1,016.21
03-21	AP	X0150264	MEDIACOM	03/09/24	04/18/24	UTILITIES		362.84
03-22	AP	X0151150	FRANK LLC	03/14/24	03/14/24	FRANKABLE TELECOM/TELETOWNHALL		5,000.00
03-26	GL	EMS0132659		02/01/24	02/29/24	DC TELECOM EQUIP (TRANSFER)		8.00
03-26	GL	EMS0132659		02/01/24	02/29/24	DC TELECOM SERV (TRANSFER)		108.50
03-26	GL	EMS0132659		02/01/24	02/29/24	DC TELECOM TOLLS (TRANSFER)		245.18
03-26	GL	EMS0132659		02/01/24	02/29/24	DISTR OFF TELECOM TOLL (TRNSF)		339.58
03-27	AP	X0150623	MEDIACOM	03/04/24	04/13/24	UTILITIES		274.90
03-28	AP	X0152802	SPARKLIGHT	03/23/24	04/22/24	UTILITIES		117.33
						RENT, COMMUNICATION, UTILITIES TOTALS:		21,251.83
		PRINTING AND REPRODUCTION						
01-18	AP	X0135335	KINETIC SOLUTIONS LLC	01/10/24	01/10/24	NON-FRANKABLE PRINTING & REPRO		8,016.00
01-23	AP	X0136410	KINETIC SOLUTIONS LLC	01/16/24	01/16/24	FRANKABLE PRINTING & REPROD		3,654.43
03-04	AP	X0146414	KINETIC SOLUTIONS LLC	03/04/24	03/08/24	ADVERTISEMENTS		14,998.24
03-05	AP	X0144670	KINETIC SOLUTIONS LLC	02/12/24	02/29/24	ADVERTISEMENTS		32,804.24
03-07	AP	X0146321	KINETIC SOLUTIONS LLC	01/26/24	01/26/24	FRANKABLE PRINTING & REPROD		10,892.73
03-07	AP	X0146439	KINETIC SOLUTIONS LLC	01/26/24	01/26/24	FRANKABLE PRINTING & REPROD		10,892.73
03-29	AP	X0153178	KINETIC SOLUTIONS LLC	03/18/24	03/18/24	FRANKABLE PRINTING & REPROD		10,760.54
03-29	AP	X0153182	KINETIC SOLUTIONS LLC	03/13/24	03/13/24	FRANKABLE PRINTING & REPROD		15,252.42
						PRINTING AND REPRODUCTION TOTALS:		107,271.33
		OTHER SERVICES						
01-12	AP	X0133515	GORDON FLESCH COMPANY INC	01/02/24	02/01/24	JANITORIAL AND MAINT SERV		33.09
01-29	AP	01719920	DEPT OF HOMELAND SECURITY	01/01/24	01/31/24	SECURITY SERVICE		52.29
01-29	AP	01724578	DEPT OF HOMELAND SECURITY	01/01/24	01/31/24	SECURITY SERVICE		9.17
02-01	AP	01725843	HOUSECALL LLC	01/01/24	01/31/24	TECHNOLOGY SERVICE CONTRACTS		1,520.00
02-09	AP	01726727	DEPT OF HOMELAND SECURITY	02/01/24	02/29/24	SECURITY SERVICE		52.29
02-13	AP	X0141674	GORDON FLESCH COMPANY INC	02/02/24	03/01/24	JANITORIAL AND MAINT SERV		25.00
02-16	AP	01728969	HOUSECALL LLC	02/01/24	02/29/24	TECHNOLOGY SERVICE CONTRACTS		1,520.00
02-28	AP	01732454	DEPT OF HOMELAND SECURITY	02/01/24	02/29/24	SECURITY SERVICE		9.17
03-07	AP	01733511	DEPT OF HOMELAND SECURITY	03/01/24	03/31/24	SECURITY SERVICE		52.29
03-08	AP	X0148473	GORDON FLESCH COMPANY INC	03/02/24	04/01/24	JANITORIAL AND MAINT SERV		25.00
03-16	AP	01735986	HOUSECALL LLC	03/01/24	03/31/24	TECHNOLOGY SERVICE CONTRACTS		1,520.00
03-28	AP	01739827	DEPT OF HOMELAND SECURITY	03/01/24	03/31/24	SECURITY SERVICE		9.17
						OTHER SERVICES TOTALS:		4,827.47
		SUPPLIES AND MATERIALS						
01-31	GL	FLG0131298		01/01/24	01/31/24	OFFICE SUPPLY (TRANSFER)		-1,861.00
01-31	GL	RMS0131297		01/01/24	01/31/24	OFFICE SUPPLY (TRANSFER)		1,923.52
01-31	AP	X0138466	CITIBANK -AMAZON.COM TK50C5241	01/09/24	01/09/24	OFFICE SUPPLIES (OUTSIDE)		8.38
01-31	AP	X0138466	CITIBANK -AMZN MKTP US RT2HE1BI0	01/09/24	01/09/24	OFFICE SUPPLIES (OUTSIDE)		43.45
01-31	AP	X0138466	CITIBANK -SQ SPENCER DAILY REPORTE	01/15/24	02/15/24	PUBLICATIONS/REFERENCE MAT'L		7.50

02-05	AP	X0133709	SCHWICKERATH, EMILY K.	01/09/24	01/09/24	FOOD & BEVERAGE	15.00
02-05	AP	X0133709	SCHWICKERATH, EMILY K.	01/11/24	01/11/24	FOOD & BEVERAGE	25.00
02-05	AP	X0133709	SCHWICKERATH, EMILY K.	01/16/24	01/16/24	FOOD & BEVERAGE	35.00
02-05	AP	X0140125	FOPMA, WESLEY D.	01/10/24	01/10/24	FOOD & BEVERAGE	12.00
02-05	AP	X0140125	FOPMA, WESLEY D.	01/15/24	01/15/24	FOOD & BEVERAGE	65.00
02-28	GL	RMS0132040		01/01/24	01/31/24	OFFICE SUPPLIES (OUTSIDE)	205.13
02-29	GL	FLG0132051		02/01/24	02/29/24	OFFICE SUPPLY (TRANSFER)	-340.00
02-29	GL	RMS0132049		02/01/24	02/29/24	OFFICE SUPPLY (TRANSFER)	322.47
03-04	AP	01732737	READYREFRESH BY NESTLE	01/31/24	01/31/24	WATER	40.71
03-08	AP	X0147523	CITIBANK -SQ SPENCER DAILY REPORTE	02/15/24	03/15/24	PUBLICATIONS/REFERENCE MAT'L	7.50
03-08	AP	X0147758	FOPMA, WESLEY D.	02/14/24	02/14/24	FOOD & BEVERAGE	15.00
03-26	AP	01739363	READYREFRESH BY NESTLE	02/29/24	02/29/24	WATER	80.26
03-29	GL	FLG0132809		03/01/24	03/31/24	OFFICE SUPPLY (TRANSFER)	-950.00
03-29	GL	RMS0132808		03/01/24	03/31/24	OFFICE SUPPLY (TRANSFER)	543.12
						SUPPLIES AND MATERIALS TOTALS:	198.04
		EQUIPMENT					
01-31	GL	MNT0131237		01/01/24	01/31/24	MAINTENANCE / REPAIRS	250.00
02-29	GL	MNT0132004		02/01/24	02/29/24	MAINTENANCE / REPAIRS	250.00
03-29	GL	MNT0132765		03/01/24	03/31/24	MAINTENANCE / REPAIRS	250.00
						EQUIPMENT TOTALS:	750.00
						OFFICIAL EXPENSES OF MEMBERS TOTALS:	470,377.40
						OFFICE TOTALS:	470,377.40

2023 HON. RANDY FEENSTRA

OFFICIAL EXPENSES OF MEMBERS

		FRANKED MAIL					
01-31	AP	01725301	UNITED STATES POSTAL SERVICE	12/01/23	01/02/24	FRANKED MAIL	278.06
						FRANKED MAIL TOTALS:	278.06
		PERSONNEL COMPENSATION					
			FOPMA, WESLEY D.	01/01/24	01/02/24	REGIONAL DIR/AGRICULTURE & MAN	361.11
			FOPMA, WESLEY D.	01/01/24	01/02/24	REGIONAL DIR/AGRICULTURE & MAN (OTHER COMPENSATION)	2,500.00
			FUERST, WILLIAM D.	01/01/24	01/02/24	COMMUNICATIONS DIRECTOR	555.56
			HUGHES, ANN M.	01/01/24	01/02/24	CASEWORKER	333.33
			LEOPOLD, MATTHEW B.	01/01/24	01/02/24	CHIEF OF STAFF	1,178.33
			MARCIAL ACABA, GEORNALIER	01/01/24	01/02/24	LEGISLATIVE CORRESPONDENT	277.78
			MEDEIROS,TIMOTHY J	01/01/24	01/02/24	LEGISLATIVE DIRECTOR	666.67
			MILLARD, JOSHUA R.	01/01/24	01/02/24	AGRICULTURE LEGISLATIVE ASSIST	388.89
			OBERHELMAN, JAMES	01/01/24	01/02/24	DISTRICT REPRESENTATIVE	361.11
			RABB, CONNOR J.	01/01/24	01/02/24	TAX LEGISLATIVE ASSISTANT	458.33
			SCHWICKERATH, EMILY K.	01/01/24	01/02/24	DISTRICT DIRECTOR	588.89
			STEVEN, LAURA A.	01/01/24	01/02/24	DIRECTOR OF OPERATIONS	611.11
			STEVENS,SARAH M	01/01/24	01/02/24	FINANCIAL ADMINISTRATOR	277.78
			TOMKOWITZ, JEFFREY M.	01/01/24	01/02/24	LEGISLATIVE ASSISTANT	500.00
			VANDER WERF, ABIGAIL L.	01/01/24	01/02/24	REGIONAL DIRECTOR	305.56
						PERSONNEL COMPENSATION TOTALS:	9,364.45
		TRAVEL					
01-02	AP	X0130317	OBERHELMAN, JAMES	12/08/23	12/14/23	PRIVATE AUTO MILEAGE	209.61
01-12	AP	X0131972	CITIBANK	12/07/23	12/07/23	AIRFARE COMMERCIAL TRANSPORT	222.40
01-12	AP	X0131972	CITIBANK	12/10/23	12/10/23	AIRFARE COMMERCIAL TRANSPORT	276.20

STATEMENT OF DISBURSEMENTS

DATE		VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.								
2023 HON. RANDY FEENSTRA—Con.								
01-12	AP	X0131972	CITIBANK	12/14/23	12/14/23	AIRFARE COMMERCIAL TRANSPORT		151.20
01-12	AP	X0131972	CITIBANK	12/07/23	12/08/23	LODGING		175.99
01-16	AP	X0125016	SCHWICKERATH, EMILY K.	12/12/23	12/12/23	MEALS		47.13
01-16	AP	X0125016	SCHWICKERATH, EMILY K.	12/18/23	12/18/23	MEALS		20.93
01-16	AP	X0125016	SCHWICKERATH, EMILY K.	12/04/23	12/19/23	PRIVATE AUTO MILEAGE		1,206.80
01-16	AP	X0131322	FOPMA, WESLEY D.	12/06/23	12/06/23	MEALS		6.41
01-16	AP	X0131322	FOPMA, WESLEY D.	12/01/23	12/29/23	PRIVATE AUTO MILEAGE		1,006.81
01-16	AP	X0132849	HUGHES, ANN M.	12/07/23	12/19/23	PRIVATE AUTO MILEAGE		638.00
01-18	AP	X0130111	HON RANDY FEENSTRA	12/07/23	12/07/23	MEALS		42.80
01-23	AP	X0136175	VANDER WERF, ABIGAIL L.	12/04/23	12/04/23	MEALS		9.60
01-23	AP	X0136175	VANDER WERF, ABIGAIL L.	12/05/23	12/05/23	MEALS		12.93
01-23	AP	X0136175	VANDER WERF, ABIGAIL L.	12/07/23	12/07/23	MEALS		20.00
01-23	AP	X0136175	VANDER WERF, ABIGAIL L.	12/11/23	12/11/23	MEALS		7.14
01-23	AP	X0136175	VANDER WERF, ABIGAIL L.	12/01/23	12/11/23	PRIVATE AUTO MILEAGE		657.27
01-23	AP	X0136409	LEOPOLD, MATTHEW B.	12/02/23	12/02/23	PRIVATE AUTO MILEAGE		673.41
01-25	AP	X0137334	HON RANDY FEENSTRA	12/14/23	12/14/23	MEALS		37.60
01-26	AP	X0137223	HON RANDY FEENSTRA	12/18/23	12/19/23	PRIVATE AUTO MILEAGE		106.63
02-05	AP	X0140125	FOPMA, WESLEY D.	01/02/24	01/02/24	PRIVATE AUTO MILEAGE		62.31
02-22	AP	X0143889	FUERST, WILLIAM D.	02/21/23	02/22/23	LODGING		112.70
02-22	AP	X0143889	FUERST, WILLIAM D.	02/22/23	02/23/23	LODGING		189.28
02-22	AP	X0143889	FUERST, WILLIAM D.	02/23/23	02/24/23	LODGING		127.68
02-22	AP	X0143889	FUERST, WILLIAM D.	06/28/23	06/30/23	LODGING		395.98
02-22	AP	X0143889	FUERST, WILLIAM D.	02/03/23	02/03/23	MEALS		8.24
02-22	AP	X0143889	FUERST, WILLIAM D.	02/20/23	02/20/23	MEALS		19.04
02-22	AP	X0143889	FUERST, WILLIAM D.	02/21/23	02/21/23	MEALS		28.85
02-22	AP	X0143889	FUERST, WILLIAM D.	02/24/23	02/24/23	MEALS		12.89
02-22	AP	X0143889	FUERST, WILLIAM D.	06/27/23	06/27/23	MEALS		149.03
02-22	AP	X0143889	FUERST, WILLIAM D.	06/28/23	06/28/23	MEALS		27.18
02-22	AP	X0143889	FUERST, WILLIAM D.	12/07/23	12/07/23	MEALS		17.08
02-22	AP	X0143889	FUERST, WILLIAM D.	12/08/23	12/08/23	MEALS		25.97
02-22	AP	X0143889	FUERST, WILLIAM D.	12/10/23	12/10/23	MEALS		22.10
						TRAVEL TOTALS:		6,727.19
		RENT, COMMUNICATION, UTILITIES						
01-04	AP	X0130602	SPARKLIGHT	12/23/23	01/22/24	UTILITIES		117.33
01-16	AP	01719952	CHAMBER OF COMMERCE COUNCIL BLUFFS IOWA	01/03/24	02/02/24	DISTRICT OFFICE RENT (PRIVATE)		675.00
01-16	AP	01719953	THE MESSENGER	01/03/24	02/02/24	DISTRICT OFFICE RENT (PRIVATE)		1,095.00
01-16	AP	X0131322	FOPMA, WESLEY D.	12/14/23	12/14/23	POSTAGE / COURIER / BOX RENTAL		33.00
01-25	AP	X0136978	VERIZON	12/02/23	01/01/24	UTILITIES		1,016.21
01-29	GL	EMS0131152		12/01/23	12/31/23	DC TELECOM EQUIP (TRANSFER)		8.00
01-29	GL	EMS0131152		12/01/23	12/31/23	DC TELECOM SERV (TRANSFER)		108.50
01-29	GL	EMS0131152		12/01/23	12/31/23	DC TELECOM TOLLS (TRANSFER)		243.96
01-29	GL	EMS0131152		12/01/23	12/31/23	DISTR OFF TELECOM TOLL (TRNSF)		339.58
01-30	AP	01725243	GSA PUBLIC BUILDING SERVICE	01/01/24	01/31/24	DISTRICT OFFICE RENT (FEDERAL)		836.34

02-16	AP	01728077	CHAMBER OF COMMERCE COUNCIL BLUFFS IOWA	02/03/24	03/02/24	DISTRICT OFFICE RENT (PRIVATE)		675.00
02-16	AP	01728078	THE MESSENGER	02/03/24	03/02/24	DISTRICT OFFICE RENT (PRIVATE)		1,095.00
02-20	AP	X0143837	VERIZON	01/02/24	02/01/24	UTILITIES		1,016.21
02-26	AP	01731763	GSA PUBLIC BUILDING SERVICE	02/01/24	02/29/24	DISTRICT OFFICE RENT (FEDERAL)		836.34
03-16	AP	01735095	CHAMBER OF COMMERCE COUNCIL BLUFFS IOWA	03/03/24	04/02/24	DISTRICT OFFICE RENT (PRIVATE)		675.00
03-16	AP	01735096	THE MESSENGER	03/03/24	04/02/24	DISTRICT OFFICE RENT (PRIVATE)		1,095.00
03-21	AP	01738706	GSA PUBLIC BUILDING SERVICE	03/01/24	03/31/24	DISTRICT OFFICE RENT (FEDERAL)		836.34
						RENT, COMMUNICATION, UTILITIES TOTALS:		10,701.81
		PRINTING AND REPRODUCTION						
02-15	AP	X0142245	BSL GEM LASER EXPRESS LLC	10/01/23	12/31/23	NON-FRANKABLE PRINTING & REPRO		122.66
						PRINTING AND REPRODUCTION TOTALS:		122.66
		OTHER SERVICES						
01-16	AP	01721050	INDIGOVERN LLC	01/01/24	09/30/24	TECHNOLOGY SERVICE CONTRACTS		17,550.00
01-17	AP	01719816	DEPT OF HOMELAND SECURITY	12/01/23	12/31/23	SECURITY SERVICE		9.17
						OTHER SERVICES TOTALS:		17,559.17
		SUPPLIES AND MATERIALS						
01-02	AP	X0130317	OBERHELMAN, JAMES	12/13/23	12/13/23	OFFICE SUPPLIES (OUTSIDE)		39.60
01-02	AP	X0130317	OBERHELMAN, JAMES	12/19/23	12/19/23	OFFICE SUPPLIES (OUTSIDE)		53.24
01-16	AP	X0132383	CITIBANK -BUSINESS PUBLICATIONS CO	01/01/24	01/01/24	PUBLICATIONS/REFERENCE MAT'L		25.70
01-16	AP	X0132383	CITIBANK -SQ SPENCER DAILY REPORTE	12/15/23	01/15/24	PUBLICATIONS/REFERENCE MAT'L		7.50
01-23	AP	X0136175	VANDER WERF, ABIGAIL L.	11/02/23	11/02/23	FOOD & BEVERAGE		20.00
02-05	AP	X0140125	FOPMA, WESLEY D.	12/14/23	12/14/23	FOOD & BEVERAGE		20.00
02-07	AP	01726225	READYREFRESH BY NESTLE	12/31/23	12/31/23	WATER		103.03
						SUPPLIES AND MATERIALS TOTALS:		269.07
						OFFICIAL EXPENSES OF MEMBERS TOTALS:		45,022.41
						OFFICE TOTALS:		45,022.41

2022 HON. RANDY FEENSTRA
OFFICIAL EXPENSES OF MEMBERS
TRAVEL

02-22	AP	X0143889	FUERST, WILLIAM D.	02/20/23	02/21/23	LODGING		138.88
						TRAVEL TOTALS:		138.88
						OFFICIAL EXPENSES OF MEMBERS TOTALS:		138.88
						OFFICE TOTALS:		138.88

INTERN ALLOWANCES
2024 HON. RANDY FEENSTRA
INTERN ALLOWANCES

PERSONNEL COMPENSATION	6,800.00	6,800.00
INTERN ALLOWANCES TOTALS:	6,800.00	6,800.00
OFFICE TOTALS:	6,800.00	6,800.00

INTERN ALLOWANCES
PERSONNEL COMPENSATION

UHL, RODRIGO R.	01/08/24	03/15/24	PAID INTERN - HOUSE PROGRAM		6,800.00
			PERSONNEL COMPENSATION TOTALS:		6,800.00
			INTERN ALLOWANCES TOTALS:		6,800.00
			OFFICE TOTALS:		6,800.00