



Select Committee on Economic Disparity and Fairness in Growth
U.S. House of Representatives

3470 O'NEILL HOUSE OFFICE BUILDING
WASHINGTON DC, 20515
202-225-5990

June 15, 2022

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
1309 Longworth House Office Building
Washington, DC 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting our committee's monthly report for May 2022, including:

- Summary of the progress of the specific investigations and studies for which funds we approved.
- Statement of expenses for the month and year to date.
- Report of travel performed using Committee funds.
- List of Committee employees, job titles and gross monthly salaries.
- A list of all Committee detailees with each detailee's effective start and end date of detail at the Committee.

A copy of this report will be made available to members of the Select Committee on Economic Disparity and Fairness in Growth.

Sincerely,

A handwritten signature in black ink, appearing to read "Jim Himes", with a stylized flourish at the end.

Jim Himes
Chair
Select Committee on Economic Disparity and Fairness in Growth

Select Committee on Economic Disparity and Fairness in Growth
Summary of Activities
May 2022

May 11, 2022

12 pm ET | Field Hearing: “Bringing Prosperity to Left-Behind Communities: Using Targeted Place-based Development to Expand Economic Opportunity” | 2167 Rayburn House Office Building

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
ARMAZA, MAURICIO ENRIQUE COMMITTEE CLERK	75,000.00	6,250.00	05/01/2022 to 05/31/2022		179362
BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR	17,000.00	1,416.67	05/01/2022 to 05/31/2022		133500
CARNEY, RYAN TERRENCE REPUBLICAN STAFF DIRECTOR	187,300.00	15,608.33	05/01/2022 to 05/31/2022		169796
CHAMBERS, JOHN COLEMAN PRESS ASSISTANT	38,000.00	3,166.67	05/01/2022 to 05/31/2022		193174
COBIAN, ANDREW HECTOR POLICY ANALYST	60,000.00	5,000.00	05/01/2022 to 05/31/2022		193401
DECESARO, ANNE MARIE POLICY DIRECTOR	180,000.00	15,000.00	05/01/2022 to 05/31/2022		94663
FONES, HARRY GUIN COMMUNICATIONS DIRECTOR	120,000.00	10,000.00	05/01/2022 to 05/31/2022		188812
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	119,000.00	9,916.67	05/01/2022 to 05/31/2022		169137
HENSON, MARK ANDREW STAFF DIRECTOR	160,000.00	13,333.33	05/01/2022 to 05/31/2022		148134
LANGNES III, JAMES A DIRECTOR, MEMBER SERVICES	50,000.00	4,166.67	05/01/2022 to 05/31/2022		179745
LIM, DIANE MARIE POLICY DIRECTOR	155,000.00	12,916.67	05/01/2022 to 05/31/2022		136604
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	138,000.00	11,500.00	05/01/2022 to 05/31/2022		35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	60,000.00	5,000.00	05/01/2022 to 05/31/2022		193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	118,000.00	9,833.33	05/01/2022 to 05/31/2022		193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	55,000.00	4,583.33	05/01/2022 to 05/31/2022		192064
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	110,000.00	9,166.67	05/01/2022 to 05/31/2022		193410

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
WALKER, LUCY ANN COMM. HOUSE PAID INTERN - MINORITY	10,400.00	404.44	05/01/2022 to 05/31/2022	APPOINTMENT 05/17/22	195858

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	136,858.34	16	16
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	404.44	1	1
Total	137,262.78	17	17

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

05/01/2022 to 05/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	136,858.34	16	16
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	404.44	1	1
Total	137,262.78	17	17

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THE EMPLOYING AUTHORITY, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON.

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: May 2022

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	695,157.48	695,157.48	(695,157.48)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	12,121.12	12,121.12	(12,121.12)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,072.44	7,072.44	(7,072.44)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	7,435.20	7,435.20	(7,435.20)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	38,096.76	38,096.76	(38,096.76)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	99,238.00	99,238.00	(99,238.00)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	89,005.99	89,005.99	(89,005.99)
	Total		1,500,000.00	0.00	1,500,000.00	0.00	0.00	0.00	948,126.99	948,126.99
AE200	** Authorization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021
2021:117th Congress 1st Session
Month: May 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	642,157.48
		1106 Bonus	0.00	53,000.00
		Total	0.00	695,157.48
	21 Travel	2101 Airfare Commercial Transport	0.00	7,752.95
		2105 Lodging	0.00	1,784.50
		2110 Meals	0.00	64.11
		2120 Car Rental	0.00	2,182.16
		2125 Gasoline	0.00	60.46
		2135 Taxi/Ride Share	0.00	276.94
		Total	0.00	12,121.12
	23 Rent, Communications, Utilities	2310 Frankable Telecom/Teletownhall	0.00	83.73
		2320 DC Telecom Equip (TRANSFER)	0.00	1,168.00
		2321 DC Telecom Serv (TRANSFER)	0.00	589.00
		2322 DC Telecom Tolls (TRANSFER)	0.00	4,535.83
		2335 HIR Graphics (TRANSFER)	0.00	255.00
		2350 Postage / Courier / Box Rental	0.00	237.12
		2360 Utilities	0.00	203.76
		Total	0.00	7,072.44
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	2,445.20
		2405 Advertisements	0.00	4,990.00
		Total	0.00	7,435.20
	25 Other Services	2571 Technology Service Contracts	0.00	23,674.00
		2572 Web Dev Hst,Email & Rltd Serv	0.00	8,550.00
		2599 Miscellaneous Other Services	3,814.41	5,872.76
		Total	3,814.41	38,096.76
	26 Supplies and Materials	2602 Water	0.00	473.48
		2603 Food & Beverage	0.00	1,901.78
		2604 Legislative Plnng Food and Bev	0.00	1,278.16

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: May 2022

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2610 Habitation Expense	0.00	759.96	
			2620 Office Supplies (Outside)	0.00	32,101.52	
			2621 Office Supply (TRANSFER)	0.00	5,295.57	
			2623 Software < \$500	0.00	2,358.35	
			2630 Publications/Reference Mat'l	0.00	55,069.18	
			Total	0.00	99,238.00	
		31 Equipment	3105 Office Equip Purch<\$25,000	12,447.00	17,773.61	
			3112 Computer Hardw Purch <\$25,000	0.00	60,948.95	
			3115 Computer Softw Purch <\$10,000	0.00	10,060.43	
			3128 Warranties	0.00	223.00	
			Total	12,447.00	89,005.99	
		Total			16,261.41	948,126.99

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY	Authorization Year 2021 2021:117th Congress 1st Session Month: May 2022
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Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed									
EXPEN	25 Other Services	2599	5/31/2022	VCH_EVC	01563421	13	04/28/2022	*****569 450-2204-01563421	CITIBANK	Miscellaneous Other Services	04/18/2022 to 04/18/2022	3154537		1,296.90									
						14	04/28/2022	*****569 450-2204-01563421	CITIBANK	Miscellaneous Other Services	04/18/2022 to 04/18/2022	3154537		2,517.51									
						Total										3,814.41							
	Total													3,814.41									
	31 Equipment	3105	5/10/2022	VCH_ONL	01557277	1	12/27/2021	014887979	XEROX CORPORATION	Copier - Xerox C8055hg (xerox)	12/27/2021 to 12/27/2021	3148609		12,447.00									
														Total									
Total																							

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021
2021:117th Congress 1st Session
Month: May 2022

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

Select Committee on Economic Disparity and Fairness in Growth
Travel
May 2022

Committee Chair Himes and Staff travelled to Los Angeles, CA to participate in an official event on behalf of the of the Committee

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation	Total
James Himes	5-03	LAX - JFK	1533.6	199	504.4
Eric Harris	4/11/22 – 4/12/22	DCA-LAX-DCA	-	565.2	565.2

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DI SPARI TY

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: May 2022

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
EXPEN	** Authorization	2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	0.00	0.00	2,000,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	664,766.12	664,766.12	(664,766.12)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	20,461.94	20,461.94	(20,461.94)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	6,685.70	6,685.70	(6,685.70)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	340.53	340.53	(340.53)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	7,798.45	7,798.45	(7,798.45)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	56.39	56.39	(56.39)
	Total		2,000,000.00	0.00	2,000,000.00	0.00	0.00	0.00	700,109.13	700,109.13

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2022
2022:117th Congress 2nd Session
Month: May 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	136,858.34	664,766.12
		Total	136,858.34	664,766.12
	21 Travel	2101 Airfare Commercial Transport	3,674.48	7,871.99
		2105 Lodging	1,488.04	5,410.42
		2110 Meals	97.25	830.26
		2115 WI-FI On Travel	0.00	37.85
		2120 Car Rental	858.94	2,413.95
		2125 Gasoline	69.24	164.99
		2130 Private Auto Mileage	1,062.36	1,062.36
		2135 Taxi/Ride Share	1,658.83	2,234.07
		2136 Parking	156.50	436.05
		Total	9,065.64	20,461.94
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	475.20
		2310 Frankable Telecom/Teletownhall	0.00	27.73
		2320 DC Telecom Equip (TRANSFER)	4.00	16.00
		2321 DC Telecom Serv (TRANSFER)	124.00	472.75
		2322 DC Telecom Tolls (TRANSFER)	659.81	3,145.60
		2350 Postage / Courier / Box Rental	34.80	34.80
		2360 Utilities	96.57	302.80
		2370 Equip Rental (Eff 1/3/03)	2,210.82	2,210.82
	Total	3,130.00	6,685.70	
	25 Other Services	2599 Miscellaneous Other Services	0.00	340.53
		Total	0.00	340.53
	26 Supplies and Materials	2602 Water	0.00	114.26
		2603 Food & Beverage	1,531.14	4,205.60
		2610 Habitation Expense	0.00	255.99
		2620 Office Supplies (Outside)	288.57	2,134.88
2621 Office Supply (TRANSFER)		0.00	72.70	

U.S. House of Representatives
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY	Authorization Year 2022 2022:117th Congress 2nd Session Month: May 2022
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	2630 Publications/Reference Mat'l	14.99	1,015.02
		Total	1,834.70	7,798.45
	31 Equipment	3118 Maintenance / Repairs	56.39	56.39
		Total	56.39	56.39
	Total		150,945.07	700,109.13

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2022
2022: 117th Congress 2nd Session
Month: May 2022

Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
						6163			ARMAZA, MAURICIO E.	Committee Clerk	05/01/2022 to 05/31/2022			6,250.00
						602			BANKS, LINDA M.	Shared Financial Administrator	05/01/2022 to 05/31/2022			1,416.67
						3835			CARNEY,RYAN T	Republican Staff Director	05/01/2022 to 05/31/2022			15,608.33
						10254			CHAMBERS, JOHN C.	Press Assistant	05/01/2022 to 05/31/2022			3,166.67
						10324			COBIAN, ANDREW H.	Policy Analyst	05/01/2022 to 05/31/2022			5,000.00
EXPEN	11 Personnel Compensation	1101	5/31/2022	INT_PAY	PR22053100	194			DECESARO, ANNE M.	Policy Director	05/01/2022 to 05/31/2022			15,000.00
						8652			FONES, HARRY G.	Communications Director	05/01/2022 to 05/31/2022			10,000.00
						3717			HARRIS,ERIC T	Communications Director	05/01/2022 to 05/31/2022			9,916.67
						1940			HENSON,MARK A	Staff Director	05/01/2022 to 05/31/2022			13,333.33
						6327			LANGNES III, JAMES A.	Director, Member Services	05/01/2022 to 05/31/2022			4,166.67
						1080			LIM, DIANE M.	Policy Director	05/01/2022 to 05/31/2022			12,916.67

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DI SPARI TY	Authorization Year 2022 2022: 117th Congress 2nd Session Month: May 2022
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
EXPEN	11 Personnel Compensation	1101	5/31/2022	INT_PAY	PR22053100	77			RANSOM, LISA R.	Director of Outreach and Engag	05/01/2022 to 05/31/2022			11,500.00	
						10317			RIVERA, MEGAN E.	Policy Analyst	05/01/2022 to 05/31/2022			5,000.00	
						10328			SHADRINA, KSENIA E.	Senior Professional Staff	05/01/2022 to 05/31/2022			9,833.33	
						9813			SUCHECKI, MICHAEL E.	Digital Production Specialist	05/01/2022 to 05/31/2022			4,583.33	
						10327			ZAMARRIPA, RYAN M.	Senior Professional Staff	05/01/2022 to 05/31/2022			9,166.67	
	Total													136,858.34	
	Total													136,858.34	
	21 Travel	2101	5/27/2022	VCH_EVC	01564195	4	04/28/2022	*****431 116-2204-01564195	CITIBANK	Delta Air 0062157833 439	03/23/2022 to 03/23/2022	3154325			625.20
						5	04/28/2022	*****431 116-2204-01564195	CITIBANK	United 0162403828 204	04/10/2022 to 04/12/2022	3154325			257.21
						6	04/28/2022	*****431 116-2204-01564195	CITIBANK	United 0162404381 256	04/11/2022 to 04/12/2022	3154325			257.21
						7	04/28/2022	*****431 116-2204-01564195	CITIBANK	United 0162404381 929	04/11/2022 to 04/12/2022	3154325			257.21
8						04/28/2022	*****431 116-2204-01564195	CITIBANK	United 0162404382 466	04/10/2022 to 04/12/2022	3154325			257.21	
9						04/28/2022	*****431 116-2204-01564195	CITIBANK	United 0162404383 264	04/10/2022 to 04/12/2022	3154325			257.21	

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DI SPARI TY

Authorization Year 2022
2022: 117th Congress 2nd Session
Month: May 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed			
EXPEN	21 Travel	2101	5/27/2022	VCH_EVC	01564195	10	04/28/2022	*****431 116-2204-01564195	CITIBANK	United 0162404507 467	04/10/2022 to 04/13/2022	3154325		257.21			
						11	04/28/2022	*****431 116-2204-01564195	CITIBANK	United 0162404507 468	04/10/2022 to 04/13/2022	3154325		257.21			
						12	04/28/2022	*****431 116-2204-01564195	CITIBANK	American Air00124185 13518	04/10/2022 to 04/13/2022	3154325		264.00			
						13	04/28/2022	*****431 116-2204-01564195	CITIBANK	American Air00124184 89027	04/09/2022 to 04/13/2022	3154325		743.20			
						14	04/28/2022	*****431 116-2204-01564195	CITIBANK	American Air00124184 96135	04/11/2022 to 04/13/2022	3154325		257.21			
						15	04/28/2022	*****431 116-2204-01564195	CITIBANK	Delta Air 0062157833 439	03/23/2022 to 03/23/2022	3154325		(625.20)			
						16	04/28/2022	*****431 116-2204-01564195	CITIBANK	United 0169983786 696	04/10/2022 to 04/10/2022	3154325		100.00			
						18	04/28/2022	*****431 116-2204-01564195	CITIBANK	United 0169984347 547	04/12/2022 to 04/12/2022	3154325		100.00			
						22	04/28/2022	*****431 116-2204-01564195	CITIBANK	Jetblue 2792191525 755	05/03/2022 to 05/03/2022	3154325		249.60			
				5/26/2022	VCH_EVC	01563742	1	04/09/2022	ED0004092211A RMAZA	ARMAZA, MAURICIO E.	Airfare Commercial Transport.	04/10/2022 to 04/12/2022	638308		160.00		
			Total														3,674.48
					2105	5/27/2022	VCH_EVC	01564195	21	04/28/2022	*****431 116-2204-01564195	CITIBANK	Lodging	04/10/2022 to 04/11/2022	3154325		101.70
				5/19/2022		VCH_EVC	01558055	1	05/01/2022	ED0005012211H IMES	HON. JAMES A HIMES	Lodging	05/01/2022 to 05/03/2022	637684		1,284.64	

U.S. House of Representatives
Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DI SPARI TY

Authorization Year 2022
2022: 117th Congress 2nd Session
Month: May 2022

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
EXPEN	21 Travel	2105	5/10/2022	VCH_EVC	01556022	3	04/01/2022	ED0004012211L ANGNES	LANGNES III, JAMES A.	Lodging	04/10/2022 to 04/11/2022	636624		101.70	
			Total											1,488.04	
		2110	5/26/2022	VCH_EVC	01563742	2	04/09/2022		ED0004092211A RMAZA	ARMAZA, MAURICIO E.	Meals	04/10/2022 to 04/10/2022	638308		51.66
			5/11/2022	VCH_EVC	01556024	1	04/11/2022		ED0004112211R IVERA	RIVERA, MEGAN E.	Meals	04/12/2022 to 04/12/2022	636789		8.85
					01556026	1	04/11/2022		ED0004112211Z AMARRIPA	ZAMARRIPA, RYAN M.	Meals	04/11/2022 to 04/12/2022	636790		36.74
			Total											97.25	
		2120	5/27/2022	VCH_EVC	01564195	19	04/28/2022		*****431 116-2204- 01564195	CITIBANK	Car Rental	04/10/2022 to 04/12/2022	3154325		858.94
			Total											858.94	
		2125	5/27/2022	VCH_EVC	01564195	17	04/28/2022		*****431 116-2204- 01564195	CITIBANK	Gasoline	04/12/2022 to 04/12/2022	3154325		69.24
			Total											69.24	
		2130	5/10/2022	VCH_EVC	01556022	1	04/01/2022		ED0004012211L ANGNES	LANGNES III, JAMES A.	Private Auto Mileage	04/01/2022 to 04/13/2022	636624		1,062.36
			Total											1,062.36	
		2135	5/31/2022	VCH_EVC	01563421	4	04/28/2022		*****569 450-2204- 01563421	CITIBANK	Taxi/Ride Share	04/08/2022 to 04/08/2022	3154537		963.05
			5/19/2022	VCH_EVC	01558055	2	05/01/2022		ED0005012211H IMES	HON. JAMES A HIMES	Taxi/Ride Share	05/04/2022 to 05/04/2022	637684		164.75
						3	05/01/2022		ED0005012211H IMES	HON. JAMES A HIMES	Taxi/Ride Share	05/03/2022 to 05/03/2022	637684		103.05

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Authorization Year 2022
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
EXPEN	21 Travel	2135	5/19/2022	VCH_EVC	01558055	4	05/01/2022	ED0005012211H IMES	HON. JAMES A HIMES	Taxi/Ride Share	05/01/2022 to 05/01/2022	637684		95.97		
			5/11/2022	VCH_EVC	01556024	2	04/11/2022	ED0004112211R IVERA	RIVERA, MEGAN E.	Taxi/Ride Share	04/11/2022 to 04/12/2022	636789		90.64		
					01556026	2	04/11/2022	ED0004112211Z AMARRIPA	ZAMARRIPA, RYAN M.	Taxi/Ride Share	04/11/2022 to 04/12/2022	636790		241.37		
			Total													
		2136	5/27/2022	VCH_EVC	01564195	1	04/28/2022	*****431 116-2204- 01564195	CITIBANK	Parking	04/12/2022 to 04/12/2022	3154325		3.75		
						2	04/28/2022	*****431 116-2204- 01564195	CITIBANK	Parking	04/12/2022 to 04/12/2022	3154325		3.75		
						3	04/28/2022	*****431 116-2204- 01564195	CITIBANK	Parking	04/26/2022 to 04/26/2022	3154325		25.00		
						20	04/28/2022	*****431 116-2204- 01564195	CITIBANK	Parking	04/10/2022 to 04/12/2022	3154325		66.00		
			5/10/2022	VCH_EVC	01556022	2	04/01/2022	ED0004012211L ANGNES	LANGNES III, JAMES A.	Parking	04/11/2022 to 04/13/2022	636624		58.00		
		Total														156.50
	Total														9,065.64	
	23 Rent, Communications, Utilities	2320	5/31/2022	INT_EMS	EM22053100	12					Dc Telecom Equip (transfer)	04/01/2022 to 04/30/2022			4.00	
			Total													
		2321	5/31/2022	INT_EMS	EM22053100	649					Dc Telecom Serv (transfer)	04/01/2022 to 04/30/2022			108.50	

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
EXPEN	23 Rent, Communications, Utilities	2321	5/31/2022	INT_EMS	EM22053100	650				Dc Telecom Serv (transfer)	04/01/2022 to 04/30/2022			15.50		
			Total													124.00
		2322	5/31/2022	INT_EMS	EM22053100	1256						Dc Telecom Tolls (transfer)	04/01/2022 to 04/30/2022			0.10
						1257						Dc Telecom Tolls (transfer)	04/01/2022 to 04/30/2022			0.36
						1258						Dc Telecom Tolls (transfer)	04/01/2022 to 04/30/2022			725.40
						1259						Dc Telecom Tolls (transfer)	04/01/2022 to 04/30/2022			(106.06)
						1260						Dc Telecom Tolls (transfer)	04/01/2022 to 04/30/2022			39.99
						1261						Dc Telecom Tolls (transfer)	04/01/2022 to 04/30/2022			0.02
		Total													659.81	
		2350	5/31/2022	VCH_EVC	01563421	1	04/28/2022		*****569 450-2204-01563421	CITIBANK	Postage / Courier / Box Rental	03/28/2022 to 03/28/2022	3154537			34.80
			Total													34.80
		2360	5/31/2022	VCH_EVC	01563421	3	04/28/2022		*****569 450-2204-01563421	CITIBANK	Utilities	04/07/2022 to 05/06/2022	3154537			27.68
			5/5/2022	VCH_EVC	01554925	1	04/28/2022		*****102 385-2204-01554925	CITIBANK	Utilities	03/29/2022 to 04/28/2022	3148260			68.89
			Total													96.57

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed		
EXPEN	23 Rent, Communications, Utilities	2370	5/31/2022	VCH_EVC	01563421	9	04/28/2022	*****569 450-2204-01563421	CITIBANK	Equip Rental (eff 1/3/03)	04/12/2022 to 04/12/2022	3154537		1,105.41		
						15	04/28/2022	*****569 450-2204-01563421	CITIBANK	Equip Rental (eff 1/3/03)	04/12/2022 to 04/12/2022	3154537		1,105.41		
		Total													2,210.82	
	Total														3,130.00	
	26 Supplies and Materials	2603	5/31/2022	VCH_EVC	01563421	7	04/28/2022	*****569 450-2204-01563421	CITIBANK	Food & Beverage	04/10/2022 to 04/10/2022	3154537			20.95	
						8	04/28/2022	*****569 450-2204-01563421	CITIBANK	Food & Beverage	04/11/2022 to 04/11/2022	3154537			28.18	
						11	04/28/2022	*****569 450-2204-01563421	CITIBANK	Food & Beverage	04/12/2022 to 04/12/2022	3154537			105.90	
						12	04/28/2022	*****569 450-2204-01563421	CITIBANK	Food & Beverage	04/13/2022 to 04/13/2022	3154537			551.11	
						16	04/28/2022	*****569 450-2204-01563421	CITIBANK	Food & Beverage	04/11/2022 to 04/11/2022	3154537			825.00	
		Total														1,531.14
		2620	5/31/2022	VCH_EVC	01563421	2	04/28/2022	*****569 450-2204-01563421	CITIBANK	Office Supplies (outside)	04/01/2022 to 04/01/2022	3154537				54.60
						5	04/28/2022	*****569 450-2204-01563421	CITIBANK	Office Supplies (outside)	04/07/2022 to 04/07/2022	3154537			77.56	
	6					04/28/2022	*****569 450-2204-01563421	CITIBANK	Office Supplies (outside)	04/07/2022 to 04/07/2022	3154537			101.90		
	10					04/28/2022	*****569 450-2204-01563421	CITIBANK	Office Supplies (outside)	04/12/2022 to 04/12/2022	3154537			17.93		

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
EXPEN	26 Supplies and Materials	2620	5/31/2022	VCH_EVC	01563421	17	04/28/2022	*****569 450-2204-01563421	CITIBANK	Office Supplies (outside)	04/27/2022 to 04/27/2022	3154537		36.58	
			Total											288.57	
		2630	5/5/2022	VCH_EVC	01554925	2	04/28/2022	*****102 385-2204-01554925	CITIBANK	Publications/Reference Mat'l	04/19/2022 to 05/18/2022	3148260		14.99	
			Total											14.99	
	Total													1,834.70	
	31 Equipment	3118	5/31/2022	AM	MNT0115671	1446					Equip Maintenance Chargeback	05/09/2022 to 05/31/2022			56.39
			Total											56.39	
Total													56.39		

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Office: 10ED000 SELECT COMM - ECON DISPARITY	Authorization Year 2022 2022:117th Congress 2nd Session Month: May 2022
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Intern Allowance Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
INTRN	** Authorization	21,450.04	0.00	21,450.04	0.00	0.00	0.00	0.00	0.00	21,450.04
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	404.44	404.44	(404.44)
	Total	21,450.04	0.00	21,450.04	0.00	0.00	0.00	404.44	404.44	21,045.60

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	404.44	404.44
		Total	404.44	404.44
		Total	404.44	404.44

Intern Allowance Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed	
INTRN	11 Personnel Compensation	1101	5/31/2022	INT_PAY	PR22053100	12139			WALKER, LUCY A.	Comm. House Paid Intern - Mino	05/17/2022 to 05/31/2022			404.44	
			Total												404.44
			Total												