



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

Sept 16, 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 August 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".

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

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

August 9, 2022

3 pm ET | Field Hearing in Seattle, Washington: "Lessons from Seattle: New Horizons for Workers' Pay, Benefits, and Protections" | Seattle City Hall, 600 4th Ave, Seattle, WA 98104

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2022 to 08/31/2022

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	78,000.00	6,500.00	08/01/2022 to 08/31/2022		179362
BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR	17,000.00	1,416.67	08/01/2022 to 08/31/2022		133500
CARNEY, RYAN TERRENCE REPUBLICAN STAFF DIRECTOR	187,300.00	15,608.33	08/01/2022 to 08/31/2022		169796
CHAMBERS, JOHN COLEMAN PRESS ASSISTANT	38,000.00	3,166.67	08/01/2022 to 08/31/2022		193174
COBIAN, ANDREW HECTOR POLICY ANALYST	62,500.00	5,208.33	08/01/2022 to 08/31/2022		193401
DECESARO, ANNE MARIE POLICY DIRECTOR	180,000.00	15,000.00	08/01/2022 to 08/31/2022		94663
FONES, HARRY GUIN COMMUNICATIONS DIRECTOR	120,000.00	10,000.00	08/01/2022 to 08/31/2022		188812
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	123,000.00	10,250.00	08/01/2022 to 08/31/2022		169137
HENSON, MARK ANDREW STAFF DIRECTOR	160,000.00	13,333.33	08/01/2022 to 08/31/2022		148134
LIM, DIANE MARIE POLICY DIRECTOR	155,000.00	12,916.67	08/01/2022 to 08/31/2022		136604
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	138,000.00	11,500.00	08/01/2022 to 08/31/2022		35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	62,500.00	5,208.33	08/01/2022 to 08/31/2022	P/R CHANGE 08/01/22	193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	118,000.00	9,833.33	08/01/2022 to 08/31/2022		193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	55,000.00	4,583.33	08/01/2022 to 08/31/2022		192064
WHITE, GRACE ELIZABETH SENIOR ADVISOR	12,000.00	1,000.00	08/01/2022 to 08/31/2022		177376
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	110,000.00	9,166.67	08/01/2022 to 08/31/2022		193410

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
AUERBACH, CALEB ARON COMM. HOUSE PAID INTERN - MAJORITY	6,000.00	0.00	08/01/2022 to 08/31/2022	APPOINTMENT 08/29/22	198403

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2022 to 08/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Department: ED000 COM ON ECO DISPAR & FAIR GRTH

SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM

Employee and Job Title	Annual Salary	Gross Pay	Period	Remarks	Employee No.
BOOM, ALLISON RENEE COMM. HOUSE PAID INTERN - MAJORITY	6,000.00	0.00	08/01/2022 to 08/31/2022	APPOINTMENT 08/29/22	198404
LESZCZYNSKI, LEAH MARIE COMM. HOUSE PAID INTERN - MAJORITY	12,000.00	166.67	08/01/2022 to 08/31/2022	TERMINATED 08/05/22	196800
ROBILLARD, DANIEL PATRICK COMM. HOUSE PAID INTERN - MAJORITY	10,400.00	606.67	08/01/2022 to 08/31/2022	APPOINTMENT 08/10/22	192244
WALKER, LUCY ANN COMM. HOUSE PAID INTERN - MINORITY	10,400.00	346.67	08/01/2022 to 08/31/2022	TERMINATED 08/12/22	195858

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

08/01/2022 to 08/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH
Department: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	134,691.66	16	16
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	1,120.01	3	3
Total	135,811.67	19	19

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

08/01/2022 to 08/31/2022

Process Level: ED000 COM ON ECO DISPAR & FAIR GRTH

Accounting Organization: 10ED000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT COMMITTEE - PERSONNEL	134,691.66	16	16
SPECIAL & SELECT COMMITTEE - HOUSE PAID INTERNSHIP PROGRAM	1,120.01	3	3
Total	135,811.67	19	19

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)

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.

Select Committee on Economic Disparity and Fairness in Growth
Year to Date Expenses
August 2022 – LY21

Month	Total Expenses
July 2021	\$25,752.14
August 2021	\$26,745.30
September 2021	\$74,915.93
October 2021	\$168,155.70
November 2021	\$233,853.02
December 2021	\$ 217,997.39
January 2022	\$ 133,171.63
February 2022	\$ 25,179.89
March 2022	10,060.43
April 2022	16,034.15
May 2022	16,261.41
June 2022	0.00
July 2022	19.00
August 2022	0.00
Total Expenses to Date	948,145.99

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: August 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	99,257.00	99,257.00	(99,257.00)
	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	948,145.99	948,145.99	551,854.01
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: August 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	0.00	5,872.76
		Total	0.00	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

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 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021
 2021:117th Congress 1st Session
 Month: August 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	55,088.18	
			Total	0.00	99,257.00	
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	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	0.00	89,005.99	
		Total			0.00	948,145.99

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Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

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

Disbursed Detail

Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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: August 2022

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

Committee Chair Himes, Ranking Member Bryan Steil, Select Committee members, and staff travelled to Seattle, WA to host an official field hearing.

Name	Dates	Itinerary	Meals, Lodging, and Incidentals	Transportation (i.e., airfare and car rentals)	Total
James Himes	8/9	SEA - IAD	369	303.60	672.60
Bryan Steil	8/7 – 8/10	MDW – SEA - MDW	1248.3	1025.21	2273.51
Marcy Kaptur	8/8/ - 8/9	SAN-SEA-DTW	369	2,547.2	2,916.2
Gwen Moore	8/7 – 8/9	ORD – SEA - ORD	738	693.2	1,431.2
Mark Henson	8/5 – 8/10	IAD – SEA – IAD	988.3	1107.2	2095.5
Mauricio Armaza	8/7 – 8/9	IAD – SEA - IAD	738	1,520.92	2258.92
Michael Suhecki	8/7 – 8/9	DCA – SEA - IAD	738	637.2	1375.2
Diane Lim	8/6 – 8/16	IAD – SEA SFO - IAD	1248.3	1238.2	2,486.5
Megan Rivera	8/7 – 8/9	DCA – SEA – ORD	738	790.75	1528.75
Eric Harris	8/7 – 8/9	DCA – SEA – LAX - IAD	738	1114.4	1852.4
Anne DeCesaro	8/7 – 8/10	DCA – SEA – SEA	738	637.19	1375.19
Harry Fones	8/7 – 8/10	IAD – SEA - IAD	738	1514.7	2,252.7

Select Committee on Economic Disparity and Fairness in

Growth Year to date Expenses

August 2022- LY22

Month	Total Expenses
January 2022	116,598.11
February 2022	148,851.32
March 2022	141,496.03
April 2022	142,218.60
May 2022	150,945.07
June 2022	141,249.17
July 2022	240,719.20
August 2022	216,262.99
Total	1,298,340.49

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 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: August 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	200,000.00	2,200,000.00	0.00	0.00	0.00	0.00	0.00	2,200,000.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,069,368.88	1,069,368.88	(1,069,368.88)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	57,043.12	57,043.12	(57,043.12)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	9,376.03	9,376.03	(9,376.03)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	36.40	36.40	(36.40)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	150,718.03	150,718.03	(150,718.03)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	10,532.23	10,532.23	(10,532.23)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	1,265.80	1,265.80	(1,265.80)
	Total		2,000,000.00	200,000.00	2,200,000.00	0.00	0.00	0.00	1,298,340.49	1,298,340.49

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: August 2022

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	134,691.66	1,069,368.88
		Total	134,691.66	1,069,368.88
		21 Travel	2101 Airfare Commercial Transport	22,804.53
	2105 Lodging		3,633.54	13,143.16
	2110 Meals		322.02	1,853.09
	2115 WI-FI On Travel		0.00	47.85
	2120 Car Rental		1,668.83	4,920.89
	2125 Gasoline		0.00	274.28
	2130 Private Auto Mileage		27.50	1,089.86
	2135 Taxi/Ride Share		254.64	2,901.82
	2136 Parking		0.00	436.05
	Total		28,711.06	57,043.12
	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	28.00
		2321 DC Telecom Serv (TRANSFER)	124.00	844.75
		2322 DC Telecom Tolls (TRANSFER)	733.16	5,207.34
		2350 Postage / Courier / Box Rental	20.40	55.20
		2360 Utilities	31.05	526.99
		2370 Equip Rental (Eff 1/3/03)	0.00	2,210.82
	Total	912.61	9,376.03	
	24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	33.00	33.00
		2403 Photographic (TRANSFER)	3.40	3.40
		Total	36.40	36.40
	25 Other Services	2502 Non-Technology Service Contr	50,000.00	150,000.00
		2529 Translatn and Interpret Serv	377.50	377.50
		2599 Miscellaneous Other Services	0.00	340.53
Total		50,377.50	150,718.03	

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 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

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

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed	
EXPEN	General Expenditures	26 Supplies and Materials	2602 Water	84.30	296.36	
			2603 Food & Beverage	0.00	5,311.99	
			2610 Habitation Expense	0.00	255.99	
			2620 Office Supplies (Outside)	392.05	3,156.30	
			2621 Office Supply (TRANSFER)	0.00	481.58	
			2630 Publications/Reference Mat'l	0.00	1,030.01	
			Total	476.35	10,532.23	
		31 Equipment	3112 Computer Hardw Purch <\$25,000	981.41	981.41	
			3118 Maintenance / Repairs	76.00	284.39	
			Total	1,057.41	1,265.80	
		Total			216,262.99	1,298,340.49

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Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2022
 2022:117th Congress 2nd Session
 Month: August 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
						5821			ARMAZA, MAURICIO E.	Committee Clerk	08/01/2022 to 08/31/2022			6,500.00
						559			BANKS, LINDA M.	Shared Financial Administrator	08/01/2022 to 08/31/2022			1,416.67
						3649			CARNEY,RYAN T	Republican Staff Director	08/01/2022 to 08/31/2022			15,608.33
						9669			CHAMBERS, JOHN C.	Press Assistant	08/01/2022 to 08/31/2022			3,166.67
						9732			COBIAN, ANDREW H.	Policy Analyst	08/01/2022 to 08/31/2022			5,208.33
EXPEN	11 Personnel Compensation	1101	8/31/2022	INT_PAY	PR22083100	182			DECESARO, ANNE M.	Policy Director	08/01/2022 to 08/31/2022			15,000.00
						8138			FONES, HARRY G.	Communications Director	08/01/2022 to 08/31/2022			10,000.00
						3540			HARRIS,ERIC T	Communications Director	08/01/2022 to 08/31/2022			10,250.00
						1828			HENSON,MARK A	Staff Director	08/01/2022 to 08/31/2022			13,333.33
						1007			LIM, DIANE M.	Policy Director	08/01/2022 to 08/31/2022			12,916.67
						68			RANSOM, LISA R.	Director of Outreach and Engag	08/01/2022 to 08/31/2022			11,500.00

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

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Authorization Year 2022
2022:117th Congress 2nd Session
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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	8/31/2022	INT_PAY	PR22083100	9727			RIVERA, MEGAN E.	Policy Analyst	08/01/2022 to 08/31/2022			5,208.33		
						9737			SHADRINA, KSENIA E.	Senior Professional Staff	08/01/2022 to 08/31/2022			9,833.33		
						9264			SUCHECKI, MICHAEL E.	Digital Production Specialist	08/01/2022 to 08/31/2022			4,583.33		
						5221			WHITE, GRACE E.	Senior Advisor	08/01/2022 to 08/31/2022			1,000.00		
						9735			ZAMARRIPA, RYAN M.	Senior Professional Staff	08/01/2022 to 08/31/2022			9,166.67		
						Total										
	Total													134,691.66		
	21 Travel	2101	8/31/2022	VCH_EVC	01592811	4	05/29/2022	ED0005292299A RMAZA	ARMAZA, MAURICIO E.	Airfare Commercial Transport.	06/17/2022 to 06/17/2022	647747			30.00	
						5	05/29/2022	ED0005292299A RMAZA	ARMAZA, MAURICIO E.	Airfare Commercial Transport.	08/07/2022 to 08/09/2022	647747			130.00	
			8/26/2022	VCH_EVC	01590507	2	07/28/2022	*****431 116-2207-01590507	CITIBANK	United 0162421351958	United 0162421351958	08/06/2022 to 08/06/2022	3175030			747.60
						3	07/28/2022	*****431 116-2207-01590507	CITIBANK	United 0162421352714	United 0162421352714	08/16/2022 to 08/16/2022	3175030			489.60
						4	07/28/2022	*****431 116-2207-01590507	CITIBANK	Delta Air 0062161539100	Delta Air 0062161539100	08/05/2022 to 08/10/2022	3175030			1,107.20
5						07/28/2022	*****431 116-2207-01590507	CITIBANK	Alaska Air 0272305659253	Alaska Air 0272305659253	08/07/2022 to 08/09/2022	3175030			607.21	

U.S. House of Representatives
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Authorization Year 2022
2022:117th Congress 2nd Session
Month: August 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	8/26/2022	VCH_EVC	01590507	6	07/28/2022	*****431 116-2207-01590507	CITIBANK	Alaska Air 0272305675 146	08/07/2022 to 08/09/2022	3175030		637.20	
						7	07/28/2022	*****431 116-2207-01590507	CITIBANK	Alaska Air 0272305675 629	08/07/2022 to 08/10/2022	3175030		667.19	
						8	07/28/2022	*****431 116-2207-01590507	CITIBANK	Alaska Air 0272305678 043	08/07/2022 to 08/07/2022	3175030		333.60	
						9	07/28/2022	*****431 116-2207-01590507	CITIBANK	United 0162424784 675	08/07/2022 to 08/07/2022	3175030		747.60	
						10	07/28/2022	*****431 116-2207-01590507	CITIBANK	Alaska Air 0272305739 883	08/07/2022 to 08/09/2022	3175030		29.99	
						11	07/28/2022	*****431 116-2207-01590507	CITIBANK	Alaska Air 0272305741 803	08/07/2022 to 08/07/2022	3175030		333.60	
						12	07/28/2022	*****431 116-2207-01590507	CITIBANK	Delta Air 0062161737 845	08/09/2022 to 08/09/2022	3175030		1,348.60	
						13	07/28/2022	*****431 116-2207-01590507	CITIBANK	Alaska Air 0272305739 883	08/07/2022 to 08/09/2022	3168872		(29.99)	
						14	07/28/2022	*****431 116-2207-01590507	CITIBANK	Delta Air 0062161500 435	08/09/2022 to 08/09/2022	3175030		1,348.60	
						15	07/28/2022	*****431 116-2207-01590507	CITIBANK	Southwes 5262142114 707	08/07/2022 to 08/10/2022	3175030		1,025.21	
				8/3/2022	VCH_EVC	01584200	1	06/15/2022	10ED06152211H ENSON	HENSON, MARK A	Air/Bus/Train	06/15/2022 to 06/16/2022	644926		2,424.40
				8/1/2022	VCH_EVC	01583393	1	06/28/2022	*****431 116-2206-01583393	CITIBANK	United 0162415304 227	06/15/2022 to 06/18/2022	3168872		1,041.20

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EXPEN	21 Travel	2101	8/1/2022	VCH_EVC	01583393	2	06/28/2022	*****431 116-2206-01583393	CITIBANK	United 0162415305 089	06/17/2022 to 06/17/2022	3168872		654.60
						3	06/28/2022	*****431 116-2206-01583393	CITIBANK	United 0162415306 081	06/17/2022 to 06/17/2022	3168872		696.60
						4	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air00124315 67616	06/16/2022 to 06/16/2022	3168872		332.60
						5	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air00124315 67716	06/17/2022 to 06/17/2022	3168872		261.61
						6	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air00124315 67843	06/15/2022 to 06/17/2022	3168872		391.20
						7	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air00124315 67888	06/15/2022 to 06/17/2022	3168872		391.20
						8	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air00124315 67955	06/16/2022 to 06/17/2022	3168872		391.20
						9	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air00124315 70832	06/15/2022 to 06/17/2022	3168872		391.20
						10	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air00124315 70936	06/16/2022 to 06/17/2022	3168872		528.20
						11	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air00124315 71002	06/16/2022 to 06/17/2022	3168872		665.20
						12	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air00124315 71142	06/15/2022 to 06/18/2022	3168872		528.20
						13	06/28/2022	*****431 116-2206-01583393	CITIBANK	United 0162415748 172	06/19/2022 to 06/19/2022	3168872		588.60

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EXPEN	21 Travel	2101	8/1/2022	VCH_EVC	01583393	14	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012432197715	06/16/2022 to 06/17/2022	3168872		528.20
						15	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012432197779	06/16/2022 to 06/17/2022	3168872		528.20
						16	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012432197845	06/16/2022 to 06/16/2022	3168872		195.60
						17	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012432438973	06/17/2022 to 06/17/2022	3168872		170.60
						18	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012432439101	06/16/2022 to 06/16/2022	3168872		195.60
						19	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012432439145	06/18/2022 to 06/18/2022	3168872		553.60
						20	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012431567716	05/31/2022 to 05/31/2022	3168872		(261.61)
						21	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012433091324	06/16/2022 to 06/16/2022	3168872		195.60
						22	06/28/2022	*****431 116-2206-01583393	CITIBANK	United 0162416939767	06/17/2022 to 06/17/2022	3168872		663.60
						23	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012433593351	06/16/2022 to 06/16/2022	3168872		332.60
						24	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012433593520	06/17/2022 to 06/17/2022	3168872		261.61
						25	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012433605941	06/16/2022 to 06/16/2022	3168872		332.60

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EXPEN	21 Travel	2101	8/1/2022	VCH_EVC	01583393	26	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012433873375	06/09/2022 to 06/09/2022	3168872		310.20
						27	06/28/2022	*****431 116-2206-01583393	CITIBANK	United 0162415305089	05/31/2022 to 05/31/2022	3168872		(654.60)
						28	06/28/2022	*****431 116-2206-01583393	CITIBANK	United 0162417393626	06/10/2022 to 06/10/2022	3168872		696.60
						29	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012434104574	06/16/2022 to 06/17/2022	3168872		374.20
						30	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012434104710	06/16/2022 to 06/16/2022	3168872		195.60
						31	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0010655771178	06/10/2022 to 06/10/2022	3168872		45.32
						32	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012433873375	06/09/2022 to 06/09/2022	3168872		(310.20)
						33	06/28/2022	*****431 116-2206-01583393	CITIBANK	United 0162417939471	06/17/2022 to 06/17/2022	3168872		654.60
						34	06/28/2022	*****431 116-2206-01583393	CITIBANK	United 0162417393626	06/10/2022 to 06/10/2022	3168872		(696.60)
						35	06/28/2022	*****431 116-2206-01583393	CITIBANK	United 0162418176547	06/08/2022 to 06/08/2022	3168872		(15.00)
						36	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012430157565	06/15/2022 to 06/17/2022	3168872		(665.20)
						37	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012433593520	06/08/2022 to 06/08/2022	3168872		(261.61)

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EXPEN	21 Travel	2101	8/1/2022	VCH_EVC	01583393	38	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012434104710	06/10/2022 to 06/10/2022	3168872		(195.60)
						41	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0010266909909	06/15/2022 to 06/15/2022	3168872		30.00
						42	06/28/2022	*****431 116-2206-01583393	CITIBANK	United 0162418637704	06/16/2022 to 06/17/2022	3168872		365.60
						43	06/28/2022	*****431 116-2206-01583393	CITIBANK	United 0162418660071	06/16/2022 to 06/17/2022	3168872		783.60
						44	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012432197845	06/02/2022 to 06/02/2022	3168872		(195.60)
						46	06/28/2022	*****431 116-2206-01583393	CITIBANK	Southwes 5262129879699	06/17/2022 to 06/17/2022	3168872		622.60
						47	06/28/2022	*****431 116-2206-01583393	CITIBANK	Southwes 5262129879697	06/17/2022 to 06/17/2022	3168872		387.20
						48	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012607087675	06/17/2022 to 06/17/2022	3168872		50.00
						50	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012435440875	06/08/2022 to 06/08/2022	3168872		(332.60)
						52	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012431567955	05/31/2022 to 05/31/2022	3168872		(391.20)
						53	06/28/2022	*****431 116-2206-01583393	CITIBANK	American Air0012431570936	05/31/2022 to 05/31/2022	3168872		(528.20)
						Total								
		2105	8/26/2022	VCH_EVC	01590498	1	08/07/2022	ED0008072211F ONES	FONES, HARRY G.	Lodging	08/09/2022 to 09/10/2022	647350		272.42

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EXPEN	21 Travel	2105	8/1/2022	VCH_EVC	01583393	40	06/28/2022	*****431 116-2206-01583393	CITIBANK	Lodging	06/15/2022 to 06/15/2022	3168872		227.37	
						51	06/28/2022	*****431 116-2206-01583393	CITIBANK	Lodging	06/15/2022 to 06/17/2022	3168872		3,133.75	
			Total												
		2110	8/31/2022	VCH_EVC	01592812	2	08/07/2022	ED0008072211R IVERA	RIVERA, MEGAN E.	Meals	08/07/2022 to 08/09/2022	647805			58.22
			8/26/2022	VCH_EVC	01590498	2	08/07/2022	ED0008072211F ONES	FONES, HARRY G.	Meals	08/07/2022 to 08/10/2022	647350			207.20
			8/3/2022	VCH_EVC	01584200	2	06/15/2022	10ED06152211H ENSON	HENSON, MARK A	Meals	06/15/2022 to 06/15/2022	644926			17.37
			8/1/2022	VCH_EVC	01583393	39	06/28/2022	*****431 116-2206-01583393	CITIBANK	Meals	06/15/2022 to 06/15/2022	3168872			39.23
			Total												
		2120	8/31/2022	VCH_EVC	01592812	1	08/07/2022	ED0008072211R IVERA	RIVERA, MEGAN E.	Car Rental	08/07/2022 to 08/09/2022	647805			658.47
			8/26/2022	VCH_EVC	01590507	1	07/28/2022	*****431 116-2207-01590507	CITIBANK	Car Rental	06/16/2022 to 06/17/2022	3175030			350.60
			8/1/2022	VCH_EVC	01583393	45	06/28/2022	*****431 116-2206-01583393	CITIBANK	Car Rental	06/15/2022 to 06/17/2022	3168872			382.14
						49	06/28/2022	*****431 116-2206-01583393	CITIBANK	Car Rental	06/16/2022 to 06/17/2022	3168872			277.62
			Total												
		2130	8/31/2022	VCH_EVC	01592811	1	05/29/2022	ED0005292299A RMAZA	ARMAZA, MAURICIO E.	Private Auto Mileage	08/07/2022 to 08/09/2022	647747			27.50

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EXPEN	21 Travel	2130	Total											27.50		
		2135	8/31/2022	VCH_EVC	01592811	2	05/29/2022	ED0005292299A RMAZA	ARMAZA, MAURICIO E.	Taxi/Ride Share	06/15/2022 to 06/15/2022	647747			25.50	
						3	05/29/2022	ED0005292299A RMAZA	ARMAZA, MAURICIO E.	Taxi/Ride Share	08/09/2022 to 08/09/2022	647747			20.79	
			8/26/2022	VCH_EVC	01590498	3	08/07/2022	ED0008072211F ONES	FONES, HARRY G.	Taxi/Ride Share	08/07/2022 to 08/10/2022	647350			113.69	
			8/3/2022	VCH_EVC	01584200	3	06/15/2022	10ED06152211H ENSON	HENSON, MARK A	Taxi/Ride Share	06/15/2022 to 06/18/2022	644926			94.66	
			Total													254.64
	Total														28,711.06	
	23 Rent, Communications, Utilities	2320	8/25/2022	INT_EMS	EM22082500	9					Dc Telecom Equip (transfer)	07/01/2022 to 07/31/2022			4.00	
			Total													4.00
		2321	8/25/2022	INT_EMS	EM22082500	641					Dc Telecom Serv (transfer)	07/01/2022 to 07/31/2022			108.50	
						642				Dc Telecom Serv (transfer)	07/01/2022 to 07/31/2022			15.50		
			Total													124.00
		2322	8/25/2022	INT_EMS	EM22082500	1245					Dc Telecom Tolls (transfer)	07/01/2022 to 07/31/2022				0.01
						1246				Dc Telecom Tolls (transfer)	07/01/2022 to 07/31/2022				0.02	
	1247								Dc Telecom Tolls (transfer)	07/01/2022 to 07/31/2022				717.50		

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EXPEN	23 Rent, Communications, Utilities	2322	8/25/2022	INT_EMS	EM22082500	1248				Dc Telecom Tolls (transfer)	07/01/2022 to 07/31/2022			(24.38)		
						1249				Dc Telecom Tolls (transfer)	07/01/2022 to 07/31/2022			39.99		
						1250				Dc Telecom Tolls (transfer)	07/01/2022 to 07/31/2022			0.02		
							Total									733.16
			2350	8/26/2022	VCH_EVC	01587122	16	07/28/2022	*****569 450-2207-01587122	CITIBANK	Postage / Courier / Box Rental	07/19/2022 to 07/19/2022	3175029			8.40
		17					07/28/2022	*****569 450-2207-01587122	CITIBANK	Postage / Courier / Box Rental	07/20/2022 to 07/20/2022	3175029			12.00	
											Total					
			2360	8/26/2022	VCH_EVC	01587122	5	07/28/2022	*****569 450-2207-01587122	CITIBANK	Utilities	07/01/2022 to 08/01/2022	3175029			2.99
		9					07/28/2022	*****569 450-2207-01587122	CITIBANK	Utilities	07/07/2022 to 08/06/2022	3175029			28.06	
										Total						
						Total									912.61	
	24 Printing and Reproduction	2402	8/26/2022	VCH_EVC	01587117	1	05/05/2022	228824	ACCURATE WORD	Non-Frankable Printing & Repro	05/05/2022 to 05/05/2022	3174931			33.00	
															Total	33.00
		2403	8/25/2022	INT_MED	MS22082500	3					13060	07/29/2022 to 07/29/2022			3.40	
															Total	3.40
					Total									36.40		

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EXPEN	25 Other Services	2502	8/8/2022	VCH_EVC	01584916	1	08/01/2022	INV0002	SOTI PROJECT LLC	Non-Technology Service Contr	08/01/2022 to 08/01/2022	3169972		50,000.00					
			Total													50,000.00			
		2529	8/26/2022	VCH_EVC	01587122	2	07/28/2022	*****569 450-2207-01587122	CITIBANK	Translatn and Interpret Serv	06/29/2022 to 06/29/2022	3175029		255.00					
						3	07/28/2022	*****569 450-2207-01587122	CITIBANK	Translatn and Interpret Serv	06/29/2022 to 06/29/2022	3175029	30.50						
						8	07/28/2022	*****569 450-2207-01587122	CITIBANK	Translatn and Interpret Serv	07/07/2022 to 07/07/2022	3175029	54.25						
						14	07/28/2022	*****569 450-2207-01587122	CITIBANK	Translatn and Interpret Serv	07/14/2022 to 07/14/2022	3175029	26.50						
						18	07/28/2022	*****569 450-2207-01587122	CITIBANK	Translatn and Interpret Serv	07/21/2022 to 07/21/2022	3175029	8.25						
						21	07/28/2022	*****569 450-2207-01587122	CITIBANK	Translatn and Interpret Serv	07/26/2022 to 07/26/2022	3175029	3.00						
						Total													377.50
						Total													50,377.50
	26 Supplies and Materials	2602	8/31/2022	VCH_CBI	01592651	285	07/31/2022	20220731	READYREFRESH BY NESTLE	Bw 5289130303	07/31/2022 to 07/31/2022	3175624		19.93					
						286	07/31/2022	20220731	READYREFRESH BY NESTLE	Bw 5294062350	07/31/2022 to 07/31/2022	3175624	19.47						
						382	07/31/2022	20220731	READYREFRESH BY NESTLE	Bw G5878203	07/31/2022 to 07/31/2022	3175624	4.00						
						383	07/31/2022	20220731	READYREFRESH BY NESTLE	Bw 5282165165	07/31/2022 to 07/31/2022	3175624	36.90						

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EXPEN	26 Supplies and Materials	2602	8/1/2022	VCH_CBI	01583916	388	06/30/2022	20220630	READYREFRESH BY NESTLE	Bw F5498541 06/30/2022	06/30/2022 to 06/30/2022	3168839		4.00	
			Total												
		2620	8/31/2022	VCH_EVC	01592811	6	05/29/2022		ED0005292299A RMAZA	ARMAZA, MAURICIO E.	Office Supplies (outside)	05/29/2022 to 05/29/2022	647747		63.59
			8/26/2022	VCH_EVC	01587122	1	07/28/2022		*****569 450-2207-01587122	CITIBANK	Office Supplies (outside)	06/28/2022 to 06/28/2022	3175029		48.98
						4	07/28/2022		*****569 450-2207-01587122	CITIBANK	Office Supplies (outside)	06/29/2022 to 06/29/2022	3175029		52.86
						7	07/28/2022		*****569 450-2207-01587122	CITIBANK	Office Supplies (outside)	07/07/2022 to 07/07/2022	3175029		19.79
						10	07/28/2022		*****569 450-2207-01587122	CITIBANK	Office Supplies (outside)	07/12/2022 to 07/12/2022	3175029		52.63
						11	07/28/2022		*****569 450-2207-01587122	CITIBANK	Office Supplies (outside)	07/12/2022 to 07/12/2022	3175029		34.75
						12	07/28/2022		*****569 450-2207-01587122	CITIBANK	Office Supplies (outside)	07/12/2022 to 07/12/2022	3175029		47.56
						13	07/28/2022		*****569 450-2207-01587122	CITIBANK	Office Supplies (outside)	07/12/2022 to 07/12/2022	3175029		33.98
						15	07/28/2022		*****569 450-2207-01587122	CITIBANK	Office Supplies (outside)	07/12/2022 to 07/12/2022	3175029		9.99
						19	07/28/2022		*****569 450-2207-01587122	CITIBANK	Office Supplies (outside)	07/22/2022 to 07/22/2022	3175029		19.97
						20	07/28/2022		*****569 450-2207-01587122	CITIBANK	Office Supplies (outside)	07/25/2022 to 07/25/2022	3175029		7.95

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: August 2022

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	Total											392.05		
		Total												476.35		
	31 Equipment	3112	8/31/2022	INT_RMS	RM22083100	486					Computer Hardw Purch <\$25,000	08/01/2022 to 08/31/2022			981.41	
			Total												981.41	
		3118	8/31/2022	AM	MNT0117948	1416						Equip Maintenance Chargeback	08/01/2022 to 08/31/2022			76.00
			Total												76.00	
	Total													1,057.41		

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: August 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	5,484.45	5,484.45	(5,484.45)
	Total	21,450.04	0.00	21,450.04	0.00	0.00	0.00	5,484.45	5,484.45	15,965.59

Intern Allowance Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1,120.01	5,484.45
		Total	1,120.01	5,484.45
		Total	1,120.01	5,484.45

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	8/31/2022	INT_PAY	PR22083100	1143 3			LESZCZYNSKI, LEAH M.	Comm. House Paid Intern - Majo	08/01/2022 to 08/05/2022			166.67
						9322			ROBILLARD, DANIEL P.	Comm. House Paid Intern - Majo	08/10/2022 to 08/31/2022			606.67

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: August 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	
INTRN	11 Personnel Compensation	1101	8/31/2022	INT_PAY	PR22083100	10810			WALKER, LUCY A.	Comm. House Paid Intern - Mino	08/01/2022 to 08/12/2022			346.67	
			Total												1,120.01
			Total												