OFFICE: HON. CHRISTOPHER SHAYS
ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW						
2005 HON. CHRISTOPHER SHAYS						
OFFICIAL EXPENSES OF MEMBERS						
				FRANKED MAIL	1,373.24	1,373.24
				PERSONNEL COMPENSATION	212,792.56	212,792.56
				PERSONNEL BENEFITS	625.81	625.81
				TRAVEL	2,042.12	2,042.12
				RENT, COMMUNICATION, UTILITIES	24,039.16	24,039.16
				PRINTING AND REPRODUCTION	712.59	712.59
				OTHER SERVICES	6,163.06	6,163.06
				SUPPLIES AND MATERIALS	10,338.11	10,338.11
				EQUIPMENT	10,648.77	10,648.77
				OFFICIAL EXPENSES OF MEMBERS TOTALS:	268,735.42	268,735.42
				OFFICE TOTALS:	268,735.42	268,735.42
OFFICIAL EXPENSES OF MEMBERS						
FRANKED MAIL						
03-03	OP 5USPS01001A	UNITED STATES POSTAL SERVICE	01/03/05 01/31/05	FRANKED MAIL		636.48
03-23	OP 5USPS020001	DO	02/01/05 02/28/05	FRANKED MAIL		736.76
				FRANKED MAIL TOTALS:		1,373.24
PERSONNEL COMPENSATION						
		COZZI,LAUREN T	01/03/05 03/03/05			5,083.33
		DO	01/01/05 02/28/05	(OVERTIME)		1,227.78
		HAWKINGS,ELISABETH WRIGHT	01/03/05 03/31/05			25,913.34
		JOSELOFF,BENJAMIN	01/03/05 03/31/05			8,166.67
		DO	01/01/05 02/28/05	(OVERTIME)		238.88
		KUPCHICK,BRENDA L	01/03/05 03/31/05			10,033.33
		DO	01/01/05 02/28/05	(OVERTIME)		221.75
		MCCABE,THOMAS E	01/03/05 03/31/05			10,033.33
		DO	01/01/05 02/28/05	(OVERTIME)		325.60
		MEYER,MATTHEW P	01/03/05 03/31/05			17,688.88
		MOORE,SARAH	01/03/05 03/31/05			14,444.43
		NATONSKI,DAVID R	01/03/05 03/31/05			8,272.22
		OSBORN,ELIZABETH A	01/03/05 03/31/05			9,711.11
		PADIN,ELENA	01/03/05 03/31/05			11,738.90
		DO	01/01/05 02/28/05	(OVERTIME)		224.10
		PIMENTEL,PAUL M	01/03/05 03/31/05			21,611.11
		PRESS,JORDAN	01/03/05 03/31/05			11,600.01

OFFICE: HON. CHRISTOPHER SHAYS
ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
		ROSENGARTEN,DANIELLE	01/03/05 01/06/05			511.11
		SOHN,MICHAEL I	01/03/05 03/31/05			5,877.77
		SOUTHWORTH,HUNTER	01/03/05 03/31/05			7,511.11
		VARNADORE,MARISSA	01/03/05 03/31/05			7,433.34
		DO	01/01/05 01/31/05	(OVERTIME)		102.23
		WASHINGTON,DIANA	01/03/05 03/31/05			15,655.56
		WHITE,DIANA DOUGLAS	01/03/05 03/31/05			19,166.67
					PERSONNEL COMPENSATION TOTALS:	212,792.56
	PERSONNEL BENEFITS					
01-31	S7 05031000073		01/01/05 01/31/05	TRANSIT BENEFITS		143.88
02-28	S7 05059000087		02/01/05 02/28/05	TRANSIT BENEFITS		143.59
03-15	P1 5CT04000283	LAUREN T COZZI	01/13/05 01/27/05	TRANSIT BENEFIT		100.00
03-15	P1 5CT04000284	DO	02/02/05 02/10/05	TRANSIT BENEFIT		100.00
03-31	S7 05090000089		03/01/05 03/31/05	TRANSIT BENEFITS		138.34
					PERSONNEL BENEFITS TOTALS:	625.81
	TRAVEL					
02-28	P1 5CT04000262	CITIBANK GOV CARD SERVICE	01/05/05 01/05/05	MBR AIRFARE TO DISTRICT 2675		79.20
02-28	P1 5CT04000262	DO	01/21/05 01/21/05	MBR AIRFARE TO DISTRICT 2353		79.20
03-15	P1 5CT04000274	DO	02/01/05 02/03/05	R/T A/F TO DC M. SOHN 1202		156.90
03-15	P1 5CT04000274	DO	02/05/05 02/05/05	MBR TRAIN FARE TO DO 4637		163.00
03-15	P1 5CT04000274	DO	02/07/05 02/07/05	MEMBER AIRFARE TO DC 9317		147.00
03-15	P1 5CT04000275	DO	02/08/05 02/08/05	R/T A/F TO DC 7777 P. PIMENTEL		156.90
03-15	P1 5CT04000275	DO	02/18/05 02/18/05	R/T A/F TO DC B. JOSELOFF 8391		156.90
03-15	P1 5CT04000275	DO	02/18/05 02/18/05	A/F TO DISTRICT L. OSBORN 4780		79.20
03-15	P1 5CT04000275	DO	02/17/05 02/17/05	MEMBER A/F TO DISTRICT 6844		163.00
03-15	P1 5CT04000285	LAUREN T COZZI	02/06/05 02/06/05	LOCAL TRANSPORTATION		18.00
03-15	P1 5CT04000278	MARISSA VARNADORE	02/17/05 02/17/05	LOCAL TRANSPORTATION		14.00
03-15	P1 5CT04000279	MATTHEW P MEYER	02/15/05 02/15/05	LOCAL TRANSPORTATION		16.00
03-15	P1 5CT04000281	PAUL PIMENTEL	02/08/05 02/08/05	LOCAL TRANSPORTATION		15.00
03-15	P1 5CT04000282	DO	02/08/05 02/28/05	LOCAL TRANSPORTATION		9.50
03-15	P1 5CT04000289	SARAH MOORE	01/12/05 01/26/05	PARKING AND TOLLS		35.45
03-15	P1 5CT04000286	THOMAS E. MCCABE	02/23/05 02/23/05	TRAIN FARE		7.00
03-15	P1 5CT04000287	DO	01/05/05 01/05/05	LOCAL TRANSPORTATION		6.00
03-21	P1 5CT04000294	BENJAMIN JOSELOFF	02/03/05 02/05/05	PRIVATE AUTO MILEAGE		46.50
03-21	P1 5CT04000295	BRENDA L. KUPCHICK	01/04/05 01/14/05	PRIVATE AUTO MILEAGE		46.46
03-21	P1 5CT04000301	ELENA PADIN	01/13/05 01/16/05	PRIVATE AUTO MILEAGE		38.25

OFFICE: HON. CHRISTOPHER SHAYS
ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
03-21	P1	5CT04000300 LAUREN T COZZI	02/17/05 02/17/05	PRIVATE AUTO MILEAGE		28.88
03-21	P1	5CT04000292 PAUL PIMENTEL	01/31/05 02/08/05	PRIVATE AUTO MILEAGE		81.30
03-21	P1	5CT04000293 DO	01/13/05 01/28/05	PRIVATE AUTO MILEAGE		175.39
03-21	P1	5CT04000296 SARAH MOORE	01/12/05 01/19/05	PRIVATE AUTO MILEAGE		198.75
03-21	P1	5CT04000298 THOMAS E. MCCABE	12/15/04 01/05/05	PRIVATE AUTO MILEAGE		59.39
03-21	P1	5CT04000299 DO	01/21/05 02/18/05	PRIVATE AUTO MILEAGE		64.95
					TRAVEL TOTALS:	2,042.12
		RENT, COMMUNICATION, UTILITIES				
01-21	P9	CT0402R0501 CITY OF STAMFORD	01/01/05 01/31/05	STAMFORD - RENT		1,521.49
01-21	P9	CT0403R0501 IMPERIAL PARKING COMPANY	01/01/05 01/31/05	BRIDGEPORT PARKING		75.00
01-21	P9	CT0401R0501 TEN MIDDLE ASSOCIATES	01/01/05 01/31/05	BRIDGEPORT - RENT		3,983.18
01-24	CB	FXF050121A FEDERAL EXPRESS CORP	01/10/05 01/10/05	OVERNIGHT MAIL		15.16
01-24	CB	FXF050121A DO	01/06/05 01/06/05	OVERNIGHT MAIL		24.37
01-27	CB	FXF050126A DO	01/12/05 01/12/05	OVERNIGHT MAIL		59.36
01-27	CB	FXF050126A DO	01/13/05 01/13/05	OVERNIGHT MAIL		6.11
01-31	S3	05031G00006	01/01/05 01/31/05	HIR GRAPHICS (TRANSFER)		60.00
02-07	CB	FXF050204A FEDERAL EXPRESS CORP	01/21/05 01/21/05	OVERNIGHT MAIL		24.59
02-07	CB	FXF050204A DO	01/18/05 01/18/05	OVERNIGHT MAIL		24.11
02-14	CB	FXF050211A DO	01/27/05 01/27/05	OVERNIGHT MAIL		44.24
02-14	CB	FXF050211A DO	01/26/05 01/26/05	OVERNIGHT MAIL		17.83
02-16	P1	5CT04000241 NEW-ENGLAND COMM. CORPORATIONS	01/27/05 01/27/05	VOICE MAIL REPAIR		15.02
02-16	P1	5CT04000236 SARAH MOORE	12/13/04 01/12/05	TELECOMMUNICATIONS CHARGES		13.71
02-16	P1	5CT04000224 SBC	01/11/05 02/10/05	TELECOMMUNICATIONS CHARGES		10.00
02-16	P1	5CT04000246 DO	01/09/05 02/08/05	TELECOMMUNICATIONS CHARGES		10.00
02-16	P1	5CT04000250 DO	12/11/04 01/10/05	TELECOMMUNICATIONS CHARGES		10.00
02-16	P1	5CT04000251 DO	01/01/05 01/31/05	TELECOMMUNICATIONS CHARGES		22.35
02-16	P1	5CT04000253 DO	01/01/05 01/31/05	TELECOMMUNICATIONS CHARGES		24.30
02-16	P1	5CT04000254 DO	01/01/05 01/31/05	TELECOMMUNICATIONS CHARGES		115.19
02-16	P1	5CT04000255 DO	01/01/05 01/31/05	TELECOMMUNICATIONS CHARGES		268.66
02-16	P1	5CT04000225 VERIZON WIRELESS	01/11/05 02/10/05	TELECOMMUNICATIONS CHARGES		18.94
02-16	P1	5CT04000226 DO	01/26/05 02/25/05	TELECOMMUNICATIONS CHARGES		117.71
02-16	P1	5CT04000247 DO	12/26/04 01/25/05	TELECOMMUNICATIONS CHARGES		114.98
02-16	P1	5CT04000248 DO	12/11/04 01/10/05	TELECOMMUNICATIONS CHARGES		20.47
02-18	P9	CT0402R0502 CITY OF STAMFORD	02/01/05 02/28/05	STAMFORD - RENT		1,521.49
02-18	CB	FXF050217A FEDERAL EXPRESS CORP	02/03/05 02/03/05	OVERNIGHT MAIL		22.93
02-18	CB	FXF050217A DO	02/03/05 02/03/05	OVERNIGHT MAIL		12.22

OFFICE: HON. CHRISTOPHER SHAYS
ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2005		HON. CHRISTOPHER SHAYS -CON.				
02-18	P9 CT0403R0502	IMPERIAL PARKING COMPANY	02/01/05 02/28/05	BRIDGEPORT PARKING		75.00
02-18	P9 CT0401R0502	TEN MIDDLE ASSOCIATES	02/01/05 02/28/05	BRIDGEPORT - RENT		3,983.18
02-28	S4 05059001069		01/03/05 01/31/05	RECORDING (TRANSFER)		139.50
02-28	S5 DY506001664		01/01/05 01/31/05	DISTRICT OFC TEL TOLLS (TRFR)		619.57
02-28	S5 DY506001669		01/01/05 01/31/05	DC TEL EQUIP (TRANSFER)		52.00
02-28	S5 DY506001670		01/01/05 01/31/05	DC TEL SERVICE (TRANSFER)		160.00
02-28	S5 DY506001671		01/01/05 01/31/05	DC TEL TOLLS (TRANSFER)		1,681.26
02-28	CB FXF050225A	FEDERAL EXPRESS CORP	02/10/05 02/10/05	OVERNIGHT MAIL		184.79
02-28	CB FXF050225A	DO	02/10/05 02/10/05	OVERNIGHT MAIL		18.31
03-07	C3 NW200505300	CINGULAR INTERACTIVE	01/01/05 01/01/05	BLACKBERRY SERVICE		575.17
03-07	CB FXF050304A	FEDERAL EXPRESS CORP	02/18/05 02/18/05	OVERNIGHT MAIL		5.42
03-07	CB FXF050304A	DO	02/16/05 02/16/05	OVERNIGHT MAIL		12.31
03-15	P1 5CT04000275	CITIBANK GOV CARD SERVICE	02/03/05 02/03/05	CALL FROM TRAIN		23.07
03-15	P1 5CT04000291	DO	02/03/05 02/03/05	CALL FROM TRAIN		7.69
03-15	P1 5CT04000291	DO	02/03/05 02/03/05	CALL FROM TRAIN		12.09
03-15	P1 5CT04000291	DO	02/03/05 02/03/05	CALL FROM TRAIN		12.09
03-15	P1 5CT04000291	DO	02/03/05 02/03/05	CALL FROM TRAIN		14.29
03-15	P1 5CT04000290	ELIZABETH WRIGHT HAWKINGS	01/25/05 02/24/05	TELECOMMUNICATIONS CHARGES		64.40
03-15	P1 5CT04000288	SARAH MOORE	01/13/05 02/12/05	TELECOMMUNICATIONS CHARGES		44.84
03-15	P1 5CT04000269	SBC	02/01/05 02/01/05	TELECOMMUNICATIONS CHARGES		706.62
03-15	P1 5CT04000265	VERIZON WIRELESS	02/11/05 03/10/05	TELECOMMUNICATIONS CHARGES		18.94
03-15	P1 5CT04000266	DO	02/26/05 03/25/05	TELECOMMUNICATIONS CHARGES		112.56
03-17	CB FXF050314A	FEDERAL EXPRESS CORP	02/23/05 02/23/05	OVERNIGHT MAIL		115.31
03-17	CB FXF050314A	DO	02/24/05 02/24/05	OVERNIGHT MAIL		19.32
03-21	P9 CT0402R0503	CITY OF STAMFORD	03/01/05 03/31/05	STAMFORD - RENT		1,521.49
03-21	P1 5CT04000297	ELIZABETH WRIGHT HAWKINGS	12/05/04 01/24/05	TELECOMMUNICATIONS CHARGES		109.70
03-21	CB FXF050318A	FEDERAL EXPRESS CORP	03/03/05 03/03/05	OVERNIGHT MAIL		44.97
03-21	CB FXF050318A	DO	02/17/05 02/17/05	OVERNIGHT MAIL		14.79
03-21	P9 CT0403R0503	IMPERIAL PARKING COMPANY	03/01/05 03/31/05	BRIDGEPORT PARKING		75.00
03-21	P9 CT0401R0503	TEN MIDDLE ASSOCIATES	03/01/05 03/31/05	BRIDGEPORT - RENT		3,983.18
03-30	S3 05089G00013		03/01/05 03/31/05	HIR GRAPHICS (TRANSFER)		60.00
03-30	CB FXF050328A	FEDERAL EXPRESS CORP	03/10/05 03/10/05	OVERNIGHT MAIL		54.43
03-30	CB FXF050328A	DO	03/09/05 03/09/05	OVERNIGHT MAIL		23.87
03-31	S4 05090001117		02/01/05 02/28/05	RECORDING (TRANSFER)		106.80
03-31	S5 DY509101665		02/01/05 02/28/05	DISTRICT OFC TEL TOLLS (TRFR)		606.09
03-31	S5 DY509101670		02/01/05 02/28/05	DC TEL EQUIP (TRANSFER)		52.00

OFFICE: HON. CHRISTOPHER SHAYS
ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
03-31	S5	DY509101671	02/01/05 02/28/05	DC TEL SERVICE (TRANSFER)		160.00
03-31	S5	DY509101672	02/01/05 02/28/05	DC TEL TOLLS (TRANSFER)		395.70
				RENT, COMMUNICATION, UTILITIES TOTALS:		24,039.16
		PRINTING AND REPRODUCTION				
02-23	P2	OSP35404	ACCURATE WORD LLC.	01/31/05 01/31/05 250 CT. WHITE STOCK THERMO PRI		19.95
02-23	P2	OSP35404	DO	01/31/05 01/31/05 500 CT. WHITE STOCK THERMO PRI		140.00
02-28	S3	05059000056		02/01/05 02/28/05 PHOTOGRAPHIC (TRANSFER)		55.60
03-17	P2	OSP35672	ACCURATE WORD LLC.	02/17/05 02/17/05 250- WHITE THERMO BUSINESS CAR		79.80
03-29	P2	OSP35790	ACCURATE WORD, LLC	02/28/05 02/28/05 500 FRANKLIN BUFF STATIONERY,		52.00
03-29	P2	OSP35790	DO	02/28/05 02/28/05 1000 FRANKLIN BUFF STATIONERY		166.00
03-30	S3	05089000055		03/01/05 03/31/05 PHOTOGRAPHIC (TRANSFER)		199.24
				PRINTING AND REPRODUCTION TOTALS:		712.59
		OTHER SERVICES				
02-16	P1	5CT04000259	SAVIN CORP.	01/03/05 01/03/05 SERVICE CONTRACT		176.00
02-16	P1	5CT04000260	DO	01/03/05 01/03/05 SERVICE CONTRACT		1,708.54
02-28	P1	5CT04000261	CITIBANK GOV CARD SERVICE	02/17/05 02/17/05 TRAINING-HUNTER SOUTHWORTH		25.26
02-28	P1	5CT04000262	DO	02/17/05 02/17/05 TRAINING-MARISSA VARNADORE		253.26
03-03	P1	5CT04RW0227	IRENE SANDERS	01/05/05 01/05/05 TRAINING		2,000.00
03-15	P1	5CT04000267	DO	02/28/05 03/01/05 TRAINING		2,000.00
				OTHER SERVICES TOTALS:		6,163.06
		SUPPLIES AND MATERIALS				
01-31	S1	05031000317		01/01/05 01/31/05 OFFICE SUPPLY (TRANSFER)		258.39
02-01	P1	5CT04000222	CITIBANK GOV CARD SERVICE	12/06/04 01/05/05 PUBLICATION/REFERENCE MATERIAL		19.50
02-16	P1	5CT04000237	HERSAM ACORN	01/20/05 01/19/06 PUBLICATION/REFERENCE MATERIAL		24.00
02-16	P1	5CT04000238	DO	01/06/05 01/05/06 PUBLICATION/REFERENCE MATERIAL		39.00
02-16	P1	5CT04000239	DO	01/06/05 01/05/06 PUBLICATION/REFERENCE MATERIAL		39.00
02-16	P1	5CT04000242	RELIABLE OFFICE SUPPLY	01/04/05 01/04/05 OFFICE SUPPLIES		167.65
02-16	P1	5CT04000243	DO	01/18/05 01/18/05 OFFICE SUPPLIES		85.86
02-16	P1	5CT04000244	DO	01/19/05 01/19/05 OFFICE SUPPLIES		75.89
02-16	P1	5CT04000245	DO	01/27/05 01/27/05 OFFICE SUPPLIES		36.85
02-17	C1	NW200504201	DEER PARK	01/31/05 01/31/05 BOTTLED WATER		13.75
02-17	C1	NW200504201	DO	01/19/05 01/19/05 BOTTLED WATER		30.91
02-28	S1	05059000246		02/01/05 02/28/05 OFFICE SUPPLY (TRANSFER)		667.43
02-28	P1	5CT04000262	CITIBANK GOV CARD SERVICE	01/05/05 02/04/05 PUBLICATION/REFERENCE MATERIAL		20.50
02-28	P1	5CT04000262	DO	01/21/05 01/21/05 FOOD & BEVERAGE FOR MEETINGS		29.04
03-03	P2	OSS35522	CAPITOL MARKING PRD.	02/08/05 02/08/05 2 X 8 BROWN INSERT NAMEPLATE		6.50

OFFICE: HON. CHRISTOPHER SHAYS
ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2005 HON. CHRISTOPHER SHAYS -CON.						
03-15	P1 5CT04000268	BACON'S INFORMATION, INC	02/09/05 02/09/05	PUBLICATION/REFERENCE MATERIAL		2,495.00
03-15	P1 5CT04000274	CITIBANK GOV CARD SERVICE	02/05/05 02/05/05	FOOD AND BEVERAGE		20.85
03-15	P1 5CT04000274	DO	02/04/05 02/04/05	FOOD AND BEVERAGE		29.30
03-15	P1 5CT04000291	DO	02/07/05 03/07/05	SUBSCRIPTION		18.00
03-15	P1 5CT04000272	CONGRESSIONAL QUARTERLY INC.	01/07/05 01/07/05	PUBLICATION/REFERENCE MATERIAL		2,790.00
03-15	P1 5CT04000273	DO	02/15/05 02/15/05	PUBLICATION/REFERENCE MATERIAL		1,525.00
03-15	P1 5CT04000270	CRYSTAL ROCK WATER COMPANY	01/31/05 01/31/05	BOTTLED WATER		75.71
03-15	P1 5CT04000280	PAUL PIMENTEL	01/20/05 01/20/05	FOOD & BEVERAGE FOR MEETINGS		10.00
03-15	P1 5CT04000276	RELIABLE OFFICE SUPPLY	01/26/05 01/26/05	OFFICE SUPPLIES		110.08
03-15	P1 5CT04000277	DO	02/11/05 02/11/05	OFFICE SUPPLIES		208.52
03-15	P1 5CT04000264	SOUTHWEST DISTRIBUTION, INC.	04/01/05 06/30/05	PUBLICATION/REFERENCE MATERIAL		353.14
03-15	P1 5CT04000271	THOMPSON PUBLISHING GROUP	02/16/05 02/16/05	PUBLICATION/REFERENCE MATERIAL		329.00
03-29	C1 NW200508101	DEER PARK	02/28/05 02/28/05	BOTTLED WATER		13.75
03-29	C1 NW200508101	DO	02/09/05 02/09/05	BOTTLED WATER		51.88
03-31	S1 05090000228		03/01/05 03/31/05	OFFICE SUPPLY (TRANSFER)		793.61
					SUPPLIES AND MATERIALS TOTALS:	10,338.11
	EQUIPMENT					
01-31	S8 MA000430543		01/01/05 01/31/05	EQUIPMENT MAINT (TRANSFER)		3,545.45
02-28	S8 MA000441948		02/01/05 02/28/05	EQUIPMENT MAINT (TRANSFER)		3,551.66
03-31	S8 MA000455700		03/01/05 03/31/05	EQUIPMENT MAINT (TRANSFER)		3,551.66
					EQUIPMENT TOTALS:	10,648.77
					OFFICIAL EXPENSES OF MEMBERS TOTALS:	268,735.42
					OFFICE TOTALS:	268,735.42
2004 HON. CHRISTOPHER SHAYS						
OFFICIAL EXPENSES OF MEMBERS						
FRANKED MAIL						
01-28	OP 4USPS12001B	UNITED STATES POSTAL SERVICE	12/01/04 12/31/04	FRANKED MAIL		890.10
					FRANKED MAIL TOTALS:	890.10
PERSONNEL COMPENSATION						
		COZZI,LAUREN T	01/01/05 01/02/05			166.67
		HAWKINGS,ELISABETH WRIGHT	01/01/05 01/02/05			570.00
		JOSELOFF,BENJAMIN	01/01/05 01/02/05			150.00
		KUPCHICK,BRENDA L	01/01/05 01/02/05			216.67
		MCCABE,THOMAS E	01/01/05 01/02/05			216.67
		MEYER,MATTHEW P	01/01/05 01/02/05			394.45

OFFICE: HON. CHRISTOPHER SHAYS
ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.							
2004 HON. CHRISTOPHER SHAYS -CON.							
		MOORE,SARAH	01/01/05	01/02/05			305.56
		NATONSKI,DAVID R	01/01/05	01/02/05			177.78
		OSBORN,ELIZABETH A	01/01/05	01/02/05			205.56
		PADIN,ELENA	01/01/05	01/02/05			261.11
		PIMENTEL,PAUL M	01/01/05	01/02/05			472.22
		PRESS,JORDAN	01/01/05	01/02/05			233.33
		ROSENGARTEN,DANIELLE	01/01/05	01/02/05			255.56
		SOUTHWORTH,HUNTER	01/01/05	01/02/05			155.56
		WASHINGTON,DIANA	01/01/05	01/02/05			344.45
		WHITE,DIANA DOUGLAS	01/01/05	01/02/05			416.67
						PERSONNEL COMPENSATION TOTALS:	4,542.26
	PERSONNEL BENEFITS						
01-04	P1 5CT04000210	LAUREN T COZZI	11/09/04	11/24/04	TRANSIT BENEFIT		100.00
01-04	P1 5CT04000211	DO	12/08/04	12/14/04	TRANSIT BENEFIT		100.00
						PERSONNEL BENEFITS TOTALS:	200.00
	TRAVEL						
01-04	P1 5CT04000209	BRENDA L. KUPCHICK	10/02/04	12/07/04	PRIVATE AUTO MILEAGE		13.89
01-04	P1 5CT04000213	HON. CHRISTOPHER SHAYS	12/17/04	12/18/04	LOCAL TRANSPORTATION		55.00
01-04	P1 5CT04000214	DO	11/21/04	11/21/04	TOLLS		11.60
01-04	P1 5CT04000212	LAUREN T COZZI	12/05/04	12/05/04	PRIVATE AUTO MILEAGE		30.00
01-04	P1 5CT04000206	PAUL PIMENTEL	12/09/04	12/22/04	PRIVATE AUTO MILEAGE		140.66
01-04	P1 5CT04000207	DO	12/20/04	12/20/04	PARKING		3.00
01-04	P1 5CT04000208	DO	12/08/04	12/08/04	PRIVATE AUTO MILEAGE		41.70
01-28	P1 5CT04000216	CITIBANK GOV CARD SERVICE	12/17/04	12/17/04	TRAIN FARE TO DISTRICT 5792		92.00
01-28	P1 5CT04000218	DO	11/24/04	11/24/04	AIRFARE FEE		5.00
01-28	P1 5CT04000218	DO	11/29/04	11/29/04	MEMBER AIRFARE TO DC 8889		77.60
01-28	P1 5CT04000218	DO	12/01/04	12/01/04	MEMBER AIRFARE TO DIST 8926		79.10
01-28	P1 5CT04000218	DO	11/30/04	11/30/04	R/T A/F TO DIST 3903 HAWKINGS		156.70
01-28	P1 5CT04000219	DO	12/17/04	12/17/04	MEMBER AIRFARE TO DC 8419		77.60
01-28	P1 5CT04000219	DO	12/16/04	12/16/04	MBR TRAIN FARE TO DISTRICT		22.00
01-28	P1 5CT04000220	DO	12/01/04	12/01/04	GASOLINE		29.20
01-28	P1 5CT04000220	DO	12/01/04	12/01/04	PARKING		21.00
01-28	P1 5CT04000220	DO	12/02/04	12/02/04	MEMBER AIRFARE TO DC 2564		152.00
01-28	P1 5CT04000220	DO	12/05/04	12/05/04	GASOLINE		13.25
01-28	P1 5CT04000221	DO	12/07/04	12/07/04	R/T A/F TO DIST 8764 OSBORN		156.70
01-28	P1 5CT04000221	DO	12/06/04	12/06/04	AIRFARE FEE		5.00

OFFICE: HON. CHRISTOPHER SHAYS
ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.							
2004 HON. CHRISTOPHER SHAYS -CON.							
01-28	P1 5CT04000221	CITIBANK GOV CARD SERVICE	12/07/04	12/07/04	GASOLINE		22.85
01-28	P1 5CT04000221	DO	12/10/04	12/10/04	GASOLINE		30.22
02-16	P1 5CT04000234	ELIZABETH WRIGHT HAWKINGS	10/22/04	11/30/04	LOCAL TRANSPORTATION		30.00
03-15	P1 5CT04000263	CITIBANK GOV CARD SERVICE	02/17/04	02/17/04	R/T A/F TO DO 9654 J. PRESS		136.70
						TRAVEL TOTALS:	1,402.77
	RENT, COMMUNICATION, UTILITIES						
01-04	HR 267034D	FEDERAL EXPRESS CORP	10/25/04	10/25/04	REFUND; OVERPAYMENT		-5.72
01-04	HR 267034D	DO	10/20/04	10/20/04	REFUND; OVERPAYMENT		-57.58
01-04	P1 5CT04000188	SBC	12/01/04	12/31/04	TELECOMMUNICATIONS CHARGES		22.35
01-04	P1 5CT04000189	DO	12/01/04	12/31/04	TELECOMMUNICATIONS CHARGES		115.87
01-04	P1 5CT04000190	DO	12/01/04	12/31/04	TELECOMMUNICATIONS CHARGES		24.30
01-04	P1 5CT04000191	DO	12/09/04	01/08/05	TELECOMMUNICATIONS CHARGES		10.00
01-04	P1 5CT04000192	DO	12/01/04	12/31/04	TELECOMMUNICATIONS CHARGES		278.54
01-10	CB FXF050103A	FEDERAL EXPRESS CORP	12/08/04	12/08/04	OVERNIGHT MAIL		39.79
01-10	CB FXF050103A	DO	12/09/04	12/09/04	OVERNIGHT MAIL		18.11
01-10	CB FXF050107A	DO	12/15/04	12/15/04	OVERNIGHT MAIL		19.13
01-10	CB FXF050107A	DO	12/16/04	12/16/04	OVERNIGHT MAIL		18.11
01-10	CB FXF050107A	DO	12/23/04	12/23/04	OVERNIGHT MAIL		11.54
01-14	CB FXF050113A	DO	12/29/04	12/29/04	OVERNIGHT MAIL		18.12
01-14	CB FXF050113A	DO	12/29/04	12/29/04	OVERNIGHT MAIL		18.87
01-26	C3 NW200502600	CINGULAR INTERACTIVE	12/01/04	12/01/04	BLACKBERRY SERVICE		148.00
01-28	P2 HCV0500763	VERIZON WIRELESS	01/26/05	01/26/05	7750 BLACKBERRY		139.99
01-31	S5 DY503201653		12/01/04	12/31/04	DISTRICT OFC TEL TOLLS (TRFR)		611.11
01-31	S5 DY503201658		12/01/04	12/31/04	DC TEL EQUIP (TRANSFER)		257.00
01-31	S5 DY503201660		12/01/04	12/31/04	DC TEL SERVICE (TRANSFER)		160.00
01-31	S5 DY503201661		12/01/04	12/31/04	DC TEL TOLLS (TRANSFER)		93.13
01-31	OP 5GSA1204001	GENERAL SERVICES ADMIN.	12/01/04	12/30/04	TELECOMMUNICATIONS CHARGES		283.25
02-16	P1 5CT04000233	ELIZABETH WRIGHT HAWKINGS	11/25/04	12/24/04	TELECOMMUNICATIONS CHARGES		79.95
02-16	P1 5CT04000249	FEDERAL EXPRESS	12/20/04	12/20/04	POSTAGE/MAILING SERVICE		7.13
02-16	P1 5CT04000235	SARAH MOORE	11/13/04	12/12/04	TELECOMMUNICATIONS CHARGES		63.75
						RENT, COMMUNICATION, UTILITIES TOTALS:	2,374.74
	PRINTING AND REPRODUCTION						
01-12	IV 5A901000055	OFFICE OF THE CLERK			REPRO - P.L. 108-458		420.00
03-01	OP 5GPO0105001	PUBLIC PRINTER	11/30/04	11/30/04	PRINTING AND REPRODUCTION		45.00

OFFICE: HON. CHRISTOPHER SHAYS
ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES		DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.							
2004 HON. CHRISTOPHER SHAYS -CON.							
					PRINTING AND REPRODUCTION TOTALS:		465.00
	OTHER SERVICES						
02-16	P1 5CT04000257	SAVIN CORP.	12/06/04	12/06/04	COPIER REPAIR		210.00
02-16	P1 5CT04000258	DO	11/19/04	11/19/04	SERVICE CONTRACT		210.00
02-16	P1 5CT04000228	4SITE INTERACTIVE STUDIOS	07/11/04	07/11/04	WEB SITE UPDATES		347.50
					OTHER SERVICES TOTALS:		767.50
	SUPPLIES AND MATERIALS						
01-04	P1 5CT04000187	CONGRESSIONAL QUARTERLY INC.	01/03/05	01/03/06	PUBLICATION/REFERENCE MATERIAL		2,233.00
01-04	P1 5CT04000185	CRYSTAL ROCK WATER COMPANY	11/30/04	11/30/04	BOTTLED WATER		42.71
01-04	P1 5CT04000186	FRANKLIN COVEY	12/08/04	12/08/04	PLANNERS		234.12
01-04	P1 5CT04000199	HERSAM ACORN	12/30/04	12/30/05	PUBLICATION/REFERENCE MATERIAL		30.00
01-04	P1 5CT04000196	HOMETOWN PUBLICATIONS	01/15/05	01/15/06	PUBLICATION/REFERENCE MATERIAL		18.00
01-04	P1 5CT04000197	DO	01/15/05	01/15/06	PUBLICATION/REFERENCE MATERIAL		18.00
01-04	P1 5CT04000198	DO	01/15/05	01/15/06	PUBLICATION/REFERENCE MATERIAL		18.00
01-04	P1 5CT04000204	JEWISH LEDGER	12/24/04	12/25/05	PUBLICATION/REFERENCE MATERIAL		36.00
01-04	P1 5CT04000201	SOUTHERN CONNECTICUT NEWSPAPER	11/12/04	11/11/05	PUBLICATION/REFERENCE MATERIAL		202.80
01-04	P1 5CT04000202	DO	11/16/04	11/15/05	PUBLICATION/REFERENCE MATERIAL		202.80
01-04	P1 5CT04000200	THE HOUR	01/12/05	01/12/06	PUBLICATION/REFERENCE MATERIAL		237.00
01-04	P1 5CT04000205	THE WASHINGTON TIMES	11/04/04	11/04/05	PUBLICATION/REFERENCE MATERIAL		111.84
01-04	P1 5CT04000203	WESTFAIR COMMUNICATIONS	12/06/04	12/06/05	PUBLICATION/REFERENCE MATERIAL		59.97
01-06	P2 OSS4M600113	BOISE CASCADE OFFICE PRODUCTS	08/04/04	08/04/04	DELUXE ROLER BALL BLACK #N160		30.72
01-06	P2 OSS4M600113	DO	08/04/04	08/04/04	DELUXE ROLLER BALL BLUE #N160		30.72
01-06	P2 OSS4M600113	DO	08/04/04	08/04/04	DELUXE ROLLER RED #N160054		30.72
01-07	C1 NW200500500	DEER PARK	12/31/04	12/31/04	BOTTLED WATER		13.75
01-07	C1 NW200500501	DO	12/17/04	12/17/04	BOTTLED WATER		19.58
01-27	P2 OSM8876	CDW GOVERNMENT INC	09/24/04	09/24/04	SOFTWARE - ADOBE ACROBAT PRO 6		180.03
01-27	P2 OSM8876	DO	09/24/04	09/24/04	ADOBE ACROBAT PRO 6 WIN MEDIA		20.00
01-28	P1 5CT04000217	CITIBANK GOV CARD SERVICE	12/22/04	12/22/04	FOOD & BEVERAGE FOR MEETINGS		22.97
01-28	P1 5CT04000218	DO	11/26/04	11/26/04	CAR MAINTENANCE		64.62
01-28	P1 5CT04000219	DO	12/11/04	12/11/04	CAR MAINTENANCE		99.44
01-28	P1 5CT04000219	DO	12/16/04	12/16/04	FOOD AND BEVERAGE		22.97
01-28	P1 5CT04000221	DO	12/09/04	12/09/04	FOOD AND BEVERAGE		33.46
02-01	P1 5CT04000223	DO	12/13/04	12/13/04	FOOD & BEVERAGE FOR MEETINGS		150.00
02-16	P1 5CT04000230	BRIDGEPORT REGIONAL BUSINESS	12/07/04	12/07/04	FOOD & BEVERAGE FOR MEETINGS		35.00
02-16	P1 5CT04000256	CRYSTAL ROCK WATER COMPANY	12/31/04	12/31/04	BOTTLED WATER		65.40
02-16	P1 5CT04000229	FRANKLIN COVEY	12/16/04	12/16/04	OFFICE SUPPLIES		230.78

OFFICE: HON. CHRISTOPHER SHAYS
ID: CT04SHC

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATION ALLOW -CON.						
2004 HON. CHRISTOPHER SHAYS -CON.						
02-16	P1 5CT04000240	HERSAM ACORN	12/30/04 12/29/05	PUBLICATION/REFERENCE MATERIAL		30.00
02-16	P1 5CT04000232	PAUL PIMENTEL	12/31/04 12/31/04	OFFICE SUPPLIES		432.42
02-16	P1 5CT04000252	STAPLES CREDIT PLAN	12/30/04 12/30/04	OFFICE SUPPLIES		794.94
02-22	P1 5CT04000231	STAMFORD AUTO REPAIR	12/27/04 12/27/04	LEASED AUTO EXPENSE		477.00
				SUPPLIES AND MATERIALS TOTALS:		6,228.76
				OFFICIAL EXPENSES OF MEMBERS TOTALS:		16,871.13
				OFFICE TOTALS:		16,871.13