



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

April 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 February 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  
March 2022

**Tuesday, March 1, 2022**

10 am | Hybrid Hearing: Promoting Economic Prosperity and Fair Growth through Access to Affordable and Stable Housing | 2167 Rayburn House Office Building, Washington, DC 20515

**Wednesday, March 16, 2022**

10 am | Hybrid Hearing: Big Ideas for Small Businesses: Fostering American Entrepreneurship Through Starting, Sustaining and Growing Small Businesses | 2172 Rayburn House Office Building, Washington, DC 20515

# U.S. House of Representatives

## PAYROLL CERTIFICATION - FINAL

03/01/2022 to 03/31/2022

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

Accounting Organization: 10ED000

### 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	03/01/2022 to 03/31/2022		179362
BANKS, LINDA M SHARED FINANCIAL ADMINISTRATOR	17,000.00	1,416.67	03/01/2022 to 03/31/2022		133500
CARNEY, RYAN TERENCE REPUBLICAN STAFF DIRECTOR	187,300.00	15,608.33	03/01/2022 to 03/31/2022		169796
CHAMBERS, JOHN COLEMAN PRESS ASSISTANT	38,000.00	3,166.67	03/01/2022 to 03/31/2022		193174
COBIAN, ANDREW HECTOR POLICY ANALYST	60,000.00	5,000.00	03/01/2022 to 03/31/2022		193401
DECESARO, ANNE MARIE POLICY DIRECTOR	180,000.00	15,000.00	03/01/2022 to 03/31/2022		94663
FONES, HARRY GUIN COMMUNICATIONS DIRECTOR	120,000.00	10,000.00	03/01/2022 to 03/31/2022		188812
HARRIS, ERIC TREMPER COMMUNICATIONS DIRECTOR	119,000.00	9,916.67	03/01/2022 to 03/31/2022		169137
HENSON, MARK ANDREW STAFF DIRECTOR	160,000.00	13,333.33	03/01/2022 to 03/31/2022		148134
LANGNES III, JAMES A DIRECTOR, MEMBER SERVICES	50,000.00	4,166.67	03/01/2022 to 03/31/2022		179745
LIM, DIANE MARIE POLICY DIRECTOR	155,000.00	12,916.67	03/01/2022 to 03/31/2022		136604
RANSOM, LISA RENEE DIRECTOR OF OUTREACH AND ENGAGEMENT	138,000.00	11,500.00	03/01/2022 to 03/31/2022		35932
RIVERA, MEGAN ELISABETH POLICY ANALYST	60,000.00	5,000.00	03/01/2022 to 03/31/2022		193389
SHADRINA, KSENIA E SENIOR PROFESSIONAL STAFF	118,000.00	9,833.33	03/01/2022 to 03/31/2022		193415
SUCHECKI, MICHAEL EUGENE DIGITAL PRODUCTION SPECIALIST	55,000.00	4,583.33	03/01/2022 to 03/31/2022		192064
ZAMARRIPA, RYAN MATTHEW SENIOR PROFESSIONAL STAFF	110,000.00	9,166.67	03/01/2022 to 03/31/2022		193410

**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2022 to 03/31/2022

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	136,858.34	16	16
<b>Total</b>	<b>136,858.34</b>	<b>16</b>	<b>16</b>

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.

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**U.S. House of Representatives**

**PAYROLL CERTIFICATION - FINAL**

03/01/2022 to 03/31/2022

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
<b>Total</b>	<b>136,858.34</b>	<b>16 16</b>

COMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX) .....

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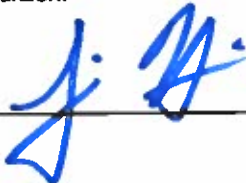
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U.S. House of Representatives  
 Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DISPARITY

Authorization Year 2021  
 2021:117th Congress 1st Session  
 Month: March 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	34,282.35	34,282.35	(34,282.35)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	83,203.85	83,203.85	(83,203.85)
	31 Equipment	0.00	0.00	0.00	0.00	12,447.00	0.00	76,558.99	89,005.99	(89,005.99)
	<b>Total</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>0.00</b>	<b>12,447.00</b>	<b>0.00</b>	<b>915,831.43</b>	<b>928,278.43</b>	<b>571,721.57</b>
AE200	** Authorization	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>



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: March 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
		<b>Total</b>	<b>0.00</b>	<b>695,157.48</b>
	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
		<b>Total</b>	<b>0.00</b>	<b>12,121.12</b>
	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
	<b>Total</b>	<b>0.00</b>	<b>7,072.44</b>	
	24 Printing and Reproduction	2401 Frankable Printing & Reprod	0.00	2,445.20
		2405 Advertisements	0.00	4,990.00
		<b>Total</b>	<b>0.00</b>	<b>7,435.20</b>
	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	2,058.35
		<b>Total</b>	<b>0.00</b>	<b>34,282.35</b>
	26 Supplies and Materials	2602 Water	0.00	473.48
		2603 Food & Beverage	0.00	1,793.81
		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: March 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	32,075.34	
			2621 Office Supply (TRANSFER)	0.00	5,295.57	
			2623 Software < \$500	0.00	2,358.35	
			2630 Publications/Reference Mat'l	0.00	39,169.18	
			<b>Total</b>	<b>0.00</b>	<b>83,203.85</b>	
		31 Equipment	3105 Office Equip Purch<\$25,000	0.00	5,326.61	
			3112 Computer Hardw Purch <\$25,000	0.00	60,948.95	
			3115 Computer Softw Purch <\$10,000	10,060.43	10,060.43	
			3128 Warranties	0.00	223.00	
			<b>Total</b>	<b>10,060.43</b>	<b>76,558.99</b>	
		<b>Total</b>			<b>10,060.43</b>	<b>915,831.43</b>

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: March 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	31 Equipment	3115	3/10/2022	VCH_ADJ	01535438	2	12/28/2021	*****569 450- 211JV23,29,39	CITIBANK	Computer Softw Purch <\$10,000	12/17/2021 to 12/17/2022			990.00	
						4	12/28/2021	*****569 450- 211JV23,29,39	CITIBANK	Computer Softw Purch <\$10,000	12/17/2021 to 12/16/2022			599.88	
						6	12/28/2021	*****569 450- 211JV23,29,39	CITIBANK	Computer Softw Purch <\$10,000	12/14/2021 to 12/13/2022			8,470.55	
				Total											10,060.43
		Total													10,060.43

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: March 2022

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 2022  
 2022:117th Congress 2nd Session  
 Month: March 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	391,049.44	391,049.44	(391,049.44)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	8,815.97	8,815.97	(8,815.97)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	2,685.36	2,685.36	(2,685.36)
	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	4,054.16	4,054.16	(4,054.16)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>		<b>2,000,000.00</b>	<b>0.00</b>	<b>2,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>406,945.46</b>	<b>406,945.46</b>

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: March 2022

## Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	11 Personnel Compensation	1101 Non-Statutory Compensation	136,858.34	391,049.44
		<b>Total</b>	<b>136,858.34</b>	<b>391,049.44</b>
	21 Travel	2101 Airfare Commercial Transport	4,197.51	4,197.51
		2105 Lodging	3,626.32	3,626.32
		2110 Meals	95.45	95.45
		2115 WI-FI On Travel	29.85	29.85
		2120 Car Rental	271.23	271.23
		2125 Gasoline	30.00	30.00
		2135 Taxi/Ride Share	345.81	345.81
		2136 Parking	219.80	219.80
		<b>Total</b>	<b>8,815.97</b>	<b>8,815.97</b>
	23 Rent, Communications, Utilities	2303 Temporary Space Rental	475.20	475.20
		2310 Frankable Telecom/Teletownhall	0.00	27.73
		2320 DC Telecom Equip (TRANSFER)	4.00	8.00
		2321 DC Telecom Serv (TRANSFER)	116.25	232.50
		2322 DC Telecom Tolls (TRANSFER)	1,279.06	1,845.31
		2360 Utilities	96.62	96.62
		<b>Total</b>	<b>1,971.13</b>	<b>2,685.36</b>
	25 Other Services	2599 Miscellaneous Other Services	130.56	340.53
		<b>Total</b>	<b>130.56</b>	<b>340.53</b>
	26 Supplies and Materials	2602 Water	73.36	73.36
		2603 Food & Beverage	2,503.48	2,503.48
		2620 Office Supplies (Outside)	375.26	404.59
		2621 Office Supply (TRANSFER)	72.70	72.70
		2630 Publications/Reference Mat'l	755.66	1,000.03
	<b>Total</b>	<b>3,780.46</b>	<b>4,054.16</b>	
	31 Equipment	3115 Computer Softw Purch <\$10,000	(10,060.43)	0.00
<b>Total</b>		<b>(10,060.43)</b>	<b>0.00</b>	

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: March 2022
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Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	Total	141,496.03	406,945.46



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: March 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
						6147			ARMAZA, MAURICIO E.	Committee Clerk	03/01/2022 to 03/31/2022			6,250.00
						572			BANKS, LINDA M.	Shared Financial Administrator	03/01/2022 to 03/31/2022			1,416.67
						3778			CARNEY,RYAN T	Republican Staff Director	03/01/2022 to 03/31/2022			15,608.33
						10406			CHAMBERS, JOHN C.	Press Assistant	03/01/2022 to 03/31/2022			3,166.67
						10481			COBIAN, ANDREW H.	Policy Analyst	03/01/2022 to 03/31/2022			5,000.00
EXPEN	11 Personnel Compensation	1101	3/31/2022	INT_PAY	PR22033100	186			DECESARO, ANNE M.	Policy Director	03/01/2022 to 03/31/2022			15,000.00
						8750			FONES, HARRY G.	Communications Director	03/01/2022 to 03/31/2022			10,000.00
						3658			HARRIS,ERIC T	Communications Director	03/01/2022 to 03/31/2022			9,916.67
						1868			HENSON,MARK A	Staff Director	03/01/2022 to 03/31/2022			13,333.33
						6320			LANGNES III, JAMES A.	Director, Member Services	03/01/2022 to 03/31/2022			4,166.67
						1039			LIM, DIANE M.	Policy Director	03/01/2022 to 03/31/2022			12,916.67

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Monthly Financial Statement by Legislative Year

Office: 10ED000 SELECT COMM - ECON DI SPARI TY

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

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	3/31/2022	INT_PAY	PR22033100	71			RANSOM, LISA R.	Director of Outreach and Engag	03/01/2022 to 03/31/2022			11,500.00		
						10477			RIVERA, MEGAN E.	Policy Analyst	03/01/2022 to 03/31/2022			5,000.00		
						10485			SHADRINA, KSENIA E.	Senior Professional Staff	03/01/2022 to 03/31/2022			9,833.33		
						9967			SUCHECKI, MICHAEL E.	Digital Production Specialist	03/01/2022 to 03/31/2022			4,583.33		
						10484			ZAMARRIPA, RYAN M.	Senior Professional Staff	03/01/2022 to 03/31/2022			9,166.67		
				Total											136,858.34	
				Total												136,858.34
		21 Travel	2101	3/23/2022	VCH_EVC	01539908	1	02/28/2022	*****431 116-2202-01539908	CITIBANK	American Air0012330919367	02/21/2022 to 02/24/2022	3139058		884.71	
	2						02/28/2022	*****431 116-2202-01539908	CITIBANK	American Air0012404101519	02/21/2022 to 02/24/2022	3139058		814.70		
	3						02/28/2022	*****431 116-2202-01539908	CITIBANK	American Air0012330919367	02/21/2022 to 02/24/2022	3139058		(884.71)		
	4						02/28/2022	*****431 116-2202-01539908	CITIBANK	Alaska Air 0272128172614	02/22/2022 to 02/22/2022	3139058		51.60		
5	02/28/2022						*****431 116-2202-01539908	CITIBANK	Alaska Air 0272128172682	02/24/2022 to 02/24/2022	3139058		254.60			
6	02/28/2022						*****431 116-2202-01539908	CITIBANK	United 0162393808466	02/24/2022 to 02/24/2022	3139058		259.60			

U.S. House of Representatives  
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Office: 10ED000 SELECT COMM - ECON DI SPARI TY

Authorization Year 2022  
 2022:117th Congress 2nd Session  
 Month: March 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	3/23/2022	VCH_EVC	01539908	7	02/28/2022	*****431 116-2202-01539908	CITIBANK	Alaska Air 0272128637 165	02/21/2022 to 02/21/2022	3139058		349.00					
						8	02/28/2022	*****431 116-2202-01539908	CITIBANK	Alaska Air 0272128640 406	02/23/2022 to 02/23/2022	3139058		449.00					
						9	02/28/2022	*****431 116-2202-01539908	CITIBANK	Alaska Air 0272128665 556	02/22/2022 to 02/22/2022	3139058		72.60					
						10	02/28/2022	*****431 116-2202-01539908	CITIBANK	Alaska Air 0272128665 557	02/15/2022 to 02/15/2022	3139058		15.00					
						11	02/28/2022	*****431 116-2202-01539908	CITIBANK	United 0162394646 493	02/21/2022 to 02/24/2022	3139058		519.21					
						12	02/28/2022	*****431 116-2202-01539908	CITIBANK	Delta Air 0062155184 962	02/20/2022 to 02/24/2022	3139058		431.20					
						13	02/28/2022	*****431 116-2202-01539908	CITIBANK	United 0162394828 805	02/23/2022 to 02/23/2022	3139058		76.60					
						14	02/28/2022	*****431 116-2202-01539908	CITIBANK	Delta Air 0062155739 820	02/23/2022 to 02/23/2022	3139058		154.60					
						15	02/28/2022	*****431 116-2202-01539908	CITIBANK	American Air00124062 12609	02/22/2022 to 02/22/2022	3139058		254.60					
						16	02/28/2022	*****431 116-2202-01539908	CITIBANK	Alaska Air 0272128665 557	02/15/2022 to 02/15/2022	3139058		(15.00)					
						17	02/28/2022	*****431 116-2202-01539908	CITIBANK	United 0162395297 793	02/22/2022 to 02/24/2022	3139058		475.20					
						18	02/28/2022	*****431 116-2202-01539908	CITIBANK	United 0169972727 850	02/21/2022 to 02/21/2022	3139058		35.00					
						<b>Total</b>													<b>4,197.51</b>

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: March 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	3/24/2022	VCH_EVC	01535502	1	02/21/2022	ED0002212211C ARNEY	CARNEY, RYAN T.	Lodging	02/21/2022 to 02/23/2022	633010		282.98		
			3/23/2022	VCH_EVC	01539908	22	02/28/2022	*****431 116-2202- 01539908	CITIBANK	Lodging	02/22/2022 to 02/23/2022	3139058		266.37		
						23	02/28/2022	*****431 116-2202- 01539908	CITIBANK	Lodging	02/22/2022 to 02/23/2022	3139058		246.57		
						25	02/28/2022	*****431 116-2202- 01539908	CITIBANK	Lodging	02/21/2022 to 02/23/2022	3139058		615.12		
						26	02/28/2022	*****431 116-2202- 01539908	CITIBANK	Lodging	02/22/2022 to 02/23/2022	3139058		301.74		
						28	02/28/2022	*****431 116-2202- 01539908	CITIBANK	Lodging	02/21/2022 to 02/24/2022	3139058		759.51		
						31	02/28/2022	*****431 116-2202- 01539908	CITIBANK	Lodging	02/21/2022 to 02/24/2022	3139058		759.51		
			3/22/2022	VCH_EVC	01540063	1	02/22/2022	ED0002222203D ECESARO	DECESARO, ANNE M.	Lodging	02/22/2022 to 02/23/2022	632824		250.67		
						2	02/22/2022	ED0002222203D ECESARO	DECESARO, ANNE M.	Lodging	02/23/2022 to 02/24/2022	632824		143.85		
			<b>Total</b>													
		2110			3/24/2022	VCH_EVC	01535502	2	02/21/2022	ED0002212211C ARNEY	CARNEY, RYAN T.	Meals	02/21/2022 to 02/24/2022	633010		95.45
					<b>Total</b>											
		2115			3/23/2022	VCH_EVC	01539908	24	02/28/2022	*****431 116-2202- 01539908	CITIBANK	Wi-Fi On Travel	02/21/2022 to 02/21/2022	3139058		9.95

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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	2115	3/23/2022	VCH_EVC	01539908	27	02/28/2022	*****431 116-2202-01539908	CITIBANK	Wi-Fi On Travel	02/21/2022 to 02/21/2022	3139058		9.95		
						30	02/28/2022	*****431 116-2202-01539908	CITIBANK	Wi-Fi On Travel	02/21/2022 to 02/21/2022	3139058		9.95		
						Total										
		2120	3/22/2022	VCH_EVC	01540874	2	02/21/2022	ED0002212211A RMAZA	ARMAZA, MAURICIO E.	Car Rental	02/22/2022 to 02/24/2022	632777				271.23
																Total
		2125	3/23/2022	VCH_EVC	01539908	21	02/28/2022	*****431 116-2202-01539908	CITIBANK	Gasoline	02/24/2022 to 02/24/2022	3139058				30.00
																Total
		2135	3/24/2022	VCH_EVC	01535502	3	02/21/2022	ED0002212211C ARNEY	CARNEY, RYAN T.	Taxi/Ride Share	02/21/2022 to 02/24/2022	633010				220.52
																3/22/2022
			Total													
		2136	3/23/2022	VCH_EVC	01539908			19	02/28/2022	*****431 116-2202-01539908	CITIBANK	Parking	02/22/2022 to 02/22/2022	3139058		8.00
								20	02/28/2022	*****431 116-2202-01539908	CITIBANK	Parking	02/23/2022 to 02/23/2022	3139058		18.00
								29	02/28/2022	*****431 116-2202-01539908	CITIBANK	Parking	02/22/2022 to 02/23/2022	3139058		193.80
								Total								
		Total														
	23 Rent, Communications, Utilities	2303	3/23/2022	VCH_EVC	01540925	9	02/28/2022	*****569 450-2202-01540925	CITIBANK	Temporary Space Rental	02/22/2022 to 02/22/2022	3139081		475.20		

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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
		2303	Total											475.20
		2320	3/23/2022	INT_EMS	EM22032300	9				Dc Telecom Equip (transfer)	02/01/2022 to 02/28/2022			4.00
			Total											4.00
		2321	3/23/2022	INT_EMS	EM22032300	647				Dc Telecom Serv (transfer)	02/01/2022 to 02/28/2022			108.50
						648				Dc Telecom Serv (transfer)	02/01/2022 to 02/28/2022			7.75
			Total											116.25
EXPEN	23 Rent, Communications, Utilities	2322	3/23/2022	INT_EMS	EM22032300	1253				Dc Telecom Tolls (transfer)	02/01/2022 to 02/28/2022			0.08
						1254				Dc Telecom Tolls (transfer)	02/01/2022 to 02/28/2022			0.28
						1255				Dc Telecom Tolls (transfer)	02/01/2022 to 02/28/2022			669.96
						1256				Dc Telecom Tolls (transfer)	02/01/2022 to 02/28/2022			674.64
						1257				Dc Telecom Tolls (transfer)	02/01/2022 to 02/28/2022			(105.91)
						1258				Dc Telecom Tolls (transfer)	02/01/2022 to 02/28/2022			39.99
						1259				Dc Telecom Tolls (transfer)	02/01/2022 to 02/28/2022			0.02
			Total											1,279.06

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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	2360	3/23/2022	VCH_EVC	01540925	2	02/28/2022	*****569 450-2202-01540925	CITIBANK	Utilities	02/07/2022 to 03/06/2022	3139081		27.73	
			3/11/2022	VCH_EVC	01535011	2	02/28/2022	*****102 385-2202-01535011	CITIBANK	Utilities	01/29/2022 to 02/28/2022	3134989		68.89	
			Total												96.62
	Total													1,971.13	
	25 Other Services	2599	3/23/2022	VCH_EVC	01540925	7	02/28/2022	*****569 450-2202-01540925	CITIBANK	Miscellaneous Other Services	02/22/2022 to 02/22/2022	3139081		32.83	
						8	02/28/2022	*****569 450-2202-01540925	CITIBANK	Miscellaneous Other Services	02/22/2022 to 02/22/2022	3139081		97.73	
			Total												130.56
	Total													130.56	
	26 Supplies and Materials	2602	3/29/2022	VCH_CBI	01542709	386	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw B3984987	02/28/2022 to 02/28/2022	3140064		4.00	
						387	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw 5241155901	02/28/2022 to 02/28/2022	3140064		45.89	
						388	02/28/2022	20220228	READYREFRESH BY NESTLE	Bw 5245314033	02/28/2022 to 02/28/2022	3140064		19.47	
			3/1/2022	VCH_CBI	01531762	359	01/31/2022	20220131	READYREFRESH BY NESTLE	Bw A3603207	01/31/2022 to 01/31/2022	3132876		4.00	
			Total												73.36
			Total												
	2603	3/23/2022	VCH_EVC	01540925	10	02/28/2022	*****569 450-2202-01540925	CITIBANK	Food & Beverage	02/22/2022 to 02/22/2022	3139081		2,337.93		
11					02/28/2022	*****569 450-2202-01540925	CITIBANK	Food & Beverage	02/23/2022 to 02/23/2022	3139081		165.55			
Total														2,503.48	

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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	3/23/2022	VCH_EVC	01540925	4	02/28/2022	*****569 450-2202-01540925	CITIBANK	Office Supplies (outside)	02/17/2022 to 02/17/2022	3139081		32.98	
						5	02/28/2022	*****569 450-2202-01540925	CITIBANK	Office Supplies (outside)	02/17/2022 to 02/17/2022	3139081		33.99	
						6	02/28/2022	*****569 450-2202-01540925	CITIBANK	Office Supplies (outside)	02/20/2022 to 02/20/2022	3139081		220.33	
			3/11/2022	VCH_EVC	01535011	1	02/28/2022	*****102 385-2202-01535011	CITIBANK	Office Supplies (outside)	01/27/2022 to 01/27/2022	3134989		87.96	
		Total													375.26
		2621	3/31/2022	INT_RMS	RM22033100	6					Office Supply (transfer)	03/01/2022 to 03/31/2022			72.70
		Total													72.70
		2630	3/23/2022	VCH_EVC	01540925	1	02/28/2022	*****569 450-2202-01540925	CITIBANK	Publications/Reference Mat'l	02/03/2022 to 02/03/2023	3139081			712.19
						3	02/28/2022	*****569 450-2202-01540925	CITIBANK	Publications/Reference Mat'l	02/07/2022 to 02/07/2022	3139081		30.48	
						3/11/2022	VCH_EVC	01535011	3	02/28/2022	*****102 385-2202-01535011	CITIBANK	Publications/Reference Mat'l	02/19/2022 to 03/18/2022	3134989
	Total													755.66	
	Total													3,780.46	
	31 Equipment	3115	3/10/2022	VCH_ADJ	01535438	1	12/28/2021	*****569 450-211JV23,29,39	CITIBANK	Computer Softw Purch <\$10,000	12/17/2021 to 12/17/2022	3139058			(990.00)
						3	12/28/2021	*****569 450-211JV23,29,39	CITIBANK	Computer Softw Purch <\$10,000	12/17/2021 to 12/16/2022	3139058			(599.88)



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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	31 Equipment	3115	3/10/2022	VCH_ADJ	01535438	5	12/28/2021	*****569 450- 211JV23,29,39	CITIBANK	Computer Softw Purch <\$10,000	12/14/2021 to 12/13/2022	3139058		(8,470.55)
			Total											(10,060.43)
		Total												(10,060.43)

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Intern Allowance Budget to Actual

Intern Allowance Disbursed Summary

Intern Allowance Disbursed Detail

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

There was no committee travel during this time period.