

## Expenses

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	For the Month of March/2015		
District Office Rent		\$2,100.00	
District Office Utilities		\$46.68	
Comcast Cable		\$28.48	
Office Supplies		\$130.97	
Other Supplies		\$25.41	
Legislative Business		\$83.88	
Lodging Expense			
Framing			
Flags			
Postage			
Publications –periodicals			
Staff Mileage/Parking Fees		\$252.02	
Water Cooler		\$30.00	
<b>March, 2015 – Total</b>		<b>\$2,697.44</b>	

\*I do not accept per diems or reimbursement for the following:

Gas  
 Meals  
 Mileage  
 Vehicle

## Expenses

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	For the Month of April/2015		
District Office Rent		\$2,100.00	
District Office Utilities		\$122.72	
Comcast Cable		\$28.48	
Office Supplies		\$	
Other Supplies		\$19.75	
Legislative Business		\$119.66	
Lodging Expense			
Framing		\$249.10	
Flags			
Postage		\$93.00	
Communications		\$90.28	
Staff Mileage/Parking Fees		\$284.05	
Water Cooler		\$	
<b>April, 2015 – Total</b>		<b>\$3,107.04</b>	

**\*I do not accept per diems or reimbursement for the following:**

- Gas
- Meals
- Mileage
- Vehicle

## Expenses

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	For the Month of May/2015		
District Office Rent		\$2,100.00	
District Office Utilities		\$34.97	
Comcast Cable		\$28.48	
Office Supplies		\$169.99	
Other Supplies		\$51.41	
Legislative Business		\$20.00	
Lodging Expense			
Framing			
Flags			
Postage		\$184.46	
Communications		\$90.26	
Staff Mileage/Parking Fees		\$290.60	
Water Cooler		\$24.00	
<b>April, 2015 – Total</b>		<b>\$2994.17</b>	

**\*I do not accept per diems or reimbursement for the following:**

- Gas
- Meals
- Mileage
- Vehicle

## Expenses

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	For the Month of June/2015		
District Office Rent		\$2,100.00	
District Office Utilities		\$259.19	
Comcast Cable		\$28.48	
Office Supplies		\$14.07	
Other Supplies		\$6.35	
Legislative Business		\$838.88	
Lodging Expense			
Framing			
Flags			
Postage		\$195.22	
Communications		\$294.71	
Staff Mileage/Parking Fees		\$666.87	
Water Cooler		\$24.00	
<b>April, 2015 – Total</b>		<b>\$4427.77</b>	

**\*I do not accept per diems or reimbursement for the following:**

- Gas
- Meals
- Mileage
- Vehicle

## Expenses

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	For the Month of July/2015		
District Office Rent		\$2,100.00	
District Office Utilities		\$75.73	
Comcast Cable		\$28.48	
Office Supplies		\$74.30	
Other Supplies			
Legislative Business		\$67.98	
Lodging Expense			
Framing			
Flags			
Postage		\$156.09	
Communications		\$271.78	
Staff Mileage/Parking Fees		\$197.50	
Water Cooler		\$12.00	
<b>April, 2015 – Total</b>		<b>\$2983.86</b>	

**\*I do not accept per diems or reimbursement for the following:**

- Gas
- Meals
- Mileage
- Vehicle

## Expenses

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	For the Month of August/2015		
District Office Rent			\$2,100.00
District Office Utilities			\$336.80
Comcast Cable			\$28.49
Office Supplies			\$99.49
Other Supplies			
Legislative Business			
Lodging Expense			
Framing			
Flags			
Postage			\$2.92
Communications			\$243.30
Staff Mileage/Parking Fees			\$207.42
Water Cooler			\$12.00
<b>April, 2015 – Total</b>			<b>\$3,030.43</b>

**\*I do not accept per diems or reimbursement for the following:**

- Gas
- Meals
- Mileage
- Vehicle

## Expenses

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	For the Month of September/2015		
District Office Rent		\$2,100.00	
District Office Utilities		\$139.24	
Comcast Cable		\$28.49	
Office Supplies		\$66.41	
Other Supplies		\$291.50	
Legislative Business		\$122.23	
Lodging Expense			
Framing			
Flags			
Postage		\$146.50	
Communications		\$305.98	
Staff Mileage/Parking Fees		\$183.99	
Water Cooler		\$6.00	
<b>April, 2015 – Total</b>		<b>\$3390.34</b>	

**\*I do not accept per diems or reimbursement for the following:**

- Gas
- Meals
- Mileage
- Vehicle

## Expenses

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	For the Month of October/2015		
District Office Rent		\$2,100.00	
District Office Utilities		\$139.24	
Comcast Cable		\$28.49	
Office Supplies			
Other Supplies			
Legislative Business		\$398.15	
Lodging Expense			
Framing			
Flags			
Postage		\$24.46	
Communications		\$334.47	
Staff Mileage/Parking Fees		\$121.32	
Water Cooler		\$6.00	
<b>April, 2015 – Total</b>		<b>\$3,152.13</b>	

**\*I do not accept per diems or reimbursement for the following:**

- Gas
- Meals
- Mileage
- Vehicle



## Expenses

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	For the Month of November/2015		
District Office Rent			\$2,100.00
District Office Utilities			\$157.12
Comcast Cable			\$28.48
Office Supplies			\$
Other Supplies			\$
Legislative Business			\$
Lodging Expense			
Framing			
Flags			
Postage			\$3.37
Communications			\$242.42
Staff Mileage/Parking Fees			\$133.51
Water Cooler			\$18.00
November, 2015 – Total			\$2682.90

**\*I do not accept per diems or reimbursement for the following:**

- Gas
- Meals
- Mileage
- Vehicle

## Expenses

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	For the Month of December/2015		
District Office Rent			\$2,100.00
District Office Utilities			\$151.38
Comcast Cable			\$29.67
Office Supplies			\$
Other Supplies			\$
Legislative Business			\$
Lodging Expense			
Framing			
Flags			
Postage			\$7.14
Communications			\$318.08
Staff Mileage/Parking Fees			\$98.32
Water Cooler			\$6.00
December, 2015 – Total			\$2720.59

**\*I do not accept per diems or reimbursement for the following:**

- Gas
- Meals
- Mileage
- Vehicle