

Expenses

	For the Month of January/2017	
District Office Rent		\$2,300.00
District Office Utilities		\$146.99
Comcast Cable		\$
Office Supplies		\$38.21
Other Supplies		\$337.26
Legislative Business		\$481.54
Lodging Expense		
Framing		
Flags		
Postage		\$29.97
Communications		\$
Staff Mileage/Parking Fees		\$315.90
Water Cooler		\$12.00
January, 2017 – Total		\$3,661.87

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of February/2017	
District Office Rent		\$2,300.00
District Office Utilities		\$154.40
Comcast Cable		\$
Office Supplies		\$34.94
Other Supplies		\$150.00
Legislative Business		\$100.82
Lodging Expense		
Framing		
Flags		
Postage		\$45.67
Communications		\$
Staff Mileage/Parking Fees		\$197.58
Water Cooler		\$6.00
February, 2017 – Total		\$2,989.41

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of March/2017	
District Office Rent		\$2,300.00
District Office Utilities		\$296.96
Comcast Cable		\$
Office Supplies		\$16.95
Other Supplies		\$37.10
Legislative Business		\$150.00
Lodging Expense		
Framing		
Flags		
Postage		\$3768.16
Communications		\$
Staff Mileage/Parking Fees		\$270.21
Water Cooler		\$
March 2017 Total		\$6839.38

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of April/2017	
District Office Rent		\$2,300.00
District Office Utilities		\$146.99
Comcast Cable		
Office Supplies		\$16.95
Other Supplies		\$150.00
Legislative Business		\$257.19
Lodging Expense		
Framing		\$147.34
Flags		
Postage		\$
Communications		
Staff Mileage/Parking Fees		\$226.84
Water Cooler		\$
April 2017 – Total		\$3245.31

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of May/2017	
District Office Rent		\$2,300.00
District Office Utilities		\$280.96
Comcast Cable		\$
Office Supplies		\$61.45
Other Supplies		\$25.53
Legislative Business		\$76.87
Lodging Expense		
Framing		
Flags		
Postage		\$152.25
Communications		\$
Staff Mileage/Parking Fees		\$324.75
Water Cooler		
May 2017 – Total		\$3221.81

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of June/2017	
District Office Rent		\$2,300.00
District Office Utilities		\$158.95
Comcast Cable		\$
Office Supplies		\$151.55
Other Supplies		\$362.79
Legislative Business		\$450.00
Lodging Expense		
Framing		147.34
Flags		
Postage		\$85.25
Communications		
Staff Mileage/Parking Fees		\$365.22
Water Cooler		
February, 2017 – Total		\$4021.10

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of July/2017	
District Office Rent		\$2,300.00
District Office Utilities		\$226.07
Comcast Cable		
Office Supplies		\$26.00
Other Supplies		\$64.00
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$289.81
Communications		
Staff Mileage/Parking Fees		\$362.78
Water Cooler		
July, 2017 – Total		\$3268.66

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

For the Month of August/2017	
District Office Rent	\$2,300.00
District Office Utilities	\$217.17
Comcast Cable	
Office Supplies	\$94.02
Other Supplies	\$13.00
Legislative Business	
Lodging Expense	
Framing	
Flags	
Postage	\$29.19
Communications	
Staff Mileage/Parking Fees	\$63.13
Water Cooler	
August, 2017 – Total	\$2716.51

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

For the Month of September/2017	
District Office Rent	\$2,300.00
District Office Utilities	\$176.39
Comcast Cable	
Office Supplies	
Other Supplies	
Legislative Business	
Lodging Expense	
Framing	
Flags	
Postage	\$86.02
Communications	
Staff Mileage/Parking Fees	\$216.76
Water Cooler	\$19.50
September, 2017 – Total	\$2798.67

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of October/2017	
District Office Rent		\$2,300.00
District Office Utilities		\$145.66
Comcast Cable		
Office Supplies		\$245.57
Other Supplies		\$362.79
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$442.06
Communications		
Staff Mileage/Parking Fees		\$444.48
Water Cooler		\$13.00
August, 2017 – Total		\$3953.56

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

For the Month of November/2017	
District Office Rent	\$2,300.00
District Office Utilities	\$114.20
Comcast Cable	
Office Supplies	\$32.09
Other Supplies	\$129.93
Legislative Business	
Lodging Expense	
Framing	
Flags	
Postage	\$500.00
Communications	
Staff Mileage/Parking Fees	\$233.10
Water Cooler	\$13.00
February, 2017 – Total	\$3322.32

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

For the Month of December/2017		
District Office Rent		\$2,300.00
District Office Utilities		\$114.20
Comcast Cable		
Office Supplies		
Other Supplies		211.44
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$500.00
Communications		
Staff Mileage/Parking Fees		\$231.16
Water Cooler		\$13.00
September, 2017 – Total		\$3,369.80

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

- Gas
- Meals
- Mileage
- Vehicle