

# Expenses

---

	For the Month of January/2018	
District Office Rent		\$2,300.00
District Office Utilities		\$254.31
Comcast Cable		\$
Office Supplies		\$129.23
Other Supplies		\$150.00
Legislative Business		\$135.73
Lodging Expense		
Framing		
Flags		
Postage		\$6.45
Communications		
Staff Mileage/Parking Fees		\$147.71
Water Cooler		\$13.00
<b>January 2018 – Total</b>		<b>\$3136.43</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

---

	For the Month of February/2018	
District Office Rent		\$2,300.00
District Office Utilities		\$125.24
Comcast Cable		
Office Supplies		
Other Supplies		\$375.00
Legislative Business		\$118.38
Lodging Expense		
Framing		
Flags		
Postage		\$24.76
Communications		
Staff Mileage/Parking Fees		\$112.13
Water Cooler		\$13.00
<b>February 2018 – Total</b>		<b>\$3068.51</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

---

	For the Month of March/2018	
District Office Rent		\$2,300.00
District Office Utilities		\$239.80
Comcast Cable		\$
Office Supplies		\$313.34
Other Supplies		\$300.00
Legislative Business		\$
Lodging Expense		
Framing		
Flags		
Postage		\$2.15
Communications		
Staff Mileage/Parking Fees		\$143.97
Water Cooler		\$26.00
<b>March 2018 – Total</b>		<b>\$3325.26</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

---

	For the Month of April/2018	
District Office Rent		\$2,300.00
District Office Utilities		\$115.78
Comcast Cable		
Office Supplies		
Other Supplies		\$75.00
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$9.21
Communications		
Staff Mileage/Parking Fees		\$219.83
Water Cooler		\$13.00
<b>April 2018 – Total</b>		<b>\$2732.83</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

---

	For the Month of May/2018	
District Office Rent		\$2,300.00
District Office Utilities		\$236.01
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$27.26
Communications		
Staff Mileage/Parking Fees		\$261.47
Water Cooler		
<b>March 2018 – Total</b>		<b>\$2,824.74</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

---

	For the Month of June/2018	
District Office Rent		\$2,300.00
District Office Utilities		\$126.19
Comcast Cable		\$
Office Supplies		\$
Other Supplies		\$
Legislative Business		\$
Lodging Expense		
Framing		
Flags		
Postage		\$74.36
Communications		
Staff Mileage/Parking Fees		\$165.67
Water Cooler		\$
<b>January 2018 – Total</b>		<b>\$2,666.22</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

---

	For the Month of July/2018	
District Office Rent		\$2,300.00
District Office Utilities		\$126.19
Comcast Cable		
Office Supplies		\$38.12
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$2.62
Communications		
Staff Mileage/Parking Fees		\$148.01
Water Cooler		\$13.00
<b>March 2018 – Total</b>		<b>\$2,627.94</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

---

	For the Month of August/2018	
District Office Rent		\$2,300.00
District Office Utilities		\$170.56
Comcast Cable		\$
Office Supplies		\$
Other Supplies		\$48.00
Legislative Business		\$
Lodging Expense		
Framing		
Flags		
Postage		\$67.60
Communications		
Staff Mileage/Parking Fees		\$159.14
Water Cooler		\$19.50
<b>February, 2017 – Total</b>		<b>\$2,764.80</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

---

	For the Month of September/2018	
District Office Rent		\$2,300.00
District Office Utilities		\$164.96
Comcast Cable		
Office Supplies		\$163.69
Other Supplies		\$52.49
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$
Communications		
Staff Mileage/Parking Fees		\$122.62
Water Cooler		\$13.00
<b>May 2016 – Total</b>		<b>\$2,816.76</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

---

	For the Month of October/2018	
District Office Rent		\$2,100.00
District Office Utilities		\$301.19
Comcast Cable		\$
Office Supplies		\$
Other Supplies		\$88.98
Legislative Business		\$
Lodging Expense		
Framing		
Flags		
Postage		\$75.22
Communications		\$
Staff Mileage/Parking Fees		\$175.48
Water Cooler		\$13.00
<b>November, 2015 – Total</b>		<b>\$2,753.87</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

---

For the Month of November 30, 2018		
District Office Rent		\$2,300.00
District Office Utilities		\$107.45
Comcast Cable		
Office Supplies		\$42.52
Other Supplies		\$57.97
Legislative Business		\$171.71
Lodging Expense		
Framing		
Flags		
Postage		\$415.00
Communications		
Staff Mileage/Parking Fees		\$215.28
Water Cooler		\$13.00
<b>March 2018 – Total</b>		<b>\$3,322.93</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

---

For the Month of December/2018		
District Office Rent		\$2,200.00
District Office Utilities		\$70.10
Comcast Cable		\$
Office Supplies		\$149.08
Other Supplies		\$67.65
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$41.05
Communications		
Staff Mileage/Parking Fees		\$73.02
Water Cooler		\$13.00
<b>January, 2017 – Total</b>		<b>\$2,613.90</b>

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

- Gas
- Meals
- Mileage
- Vehicle