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	
March 2018 – Total	$2,824.74

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

- Gas
- Meals
- Mileage
- Vehicle