

Expenses

	For the Month of March/2019	
District Office Rent		\$1,950.00
District Office Utilities		\$
Comcast Cable		\$
Office Supplies		\$69.26
Other Supplies		\$10.47
Legislative Business		\$
Lodging Expense		
Framing		
Flags		
Postage		\$23.92
Communications		\$
Staff Mileage/Parking Fees		\$212.86
Water Cooler		\$13.00
January, 2017 – Total		\$2,279.51

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

- Gas
- Meals
- Mileage
- Vehicle