

Expenses

	For the Month of April/2019	
District Office Rent		\$1,950.00
District Office Utilities		\$
Comcast Cable		\$
Office Supplies		\$111.25
Other Supplies		\$1,460.00
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$59.05
Communications		
Staff Mileage/Parking Fees		\$325.38
Water Cooler		\$13.00
February, 2017 – Total		\$3,918.68

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

- Gas
- Meals
- Mileage
- Vehicle