

Expenses

	For the Month of June/2019		
	District Office Rent		\$1,950.00
	District Office Utilities		\$
	Comcast Cable		\$
	Office Supplies		\$93.53
	Other Supplies		\$1,477.80
	Legislative Business		
	Lodging Expense		
	Framing		
	Flags		
	Postage		\$35.25
	Communications		
	Staff Mileage/Parking Fees		\$323.06
	Water Cooler		\$19.50
	June 2019 – Total		\$3,899.14

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

- Gas
- Meals
- Mileage
- Vehicle