

Expenses

	For the Month of January 2019	
District Office Rent		\$2,200.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$299.35
Other Supplies		\$460.00
Legislative Business		\$
Lodging Expense		
Framing		
Flags		
Postage		\$4.45
Communications		
Staff Mileage/Parking Fees		\$110.63
Water Cooler		\$13.00
– Total		\$3,087.43

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

- Gas
- Meals
- Mileage
- Vehicle