

Expenses

	For the Month of October 2019	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$57.41
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$6.45
Communications		
Staff Mileage/Parking Fees		\$146.16
Water Cooler		\$6.50
– Total		\$2,166.52

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

- Gas
- Meals
- Mileage
- Vehicle