

Expenses

	For the Month of November 2019	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$13.49
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		\$80.55
Postage		\$26.95
Communications		
Staff Mileage/Parking Fees		\$394.73
Water Cooler		\$6.50
– Total		\$2,472.22

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

- Gas
- Meals
- Mileage
- Vehicle