

# Expenses

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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
<b>- Total</b>		<b>\$3,087.43</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

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For the Month of February 2019	
District Office Rent	\$1,950.00
District Office Utilities	\$70.10
Comcast Cable	
Office Supplies	\$155.29
Other Supplies	\$1,108.86
Legislative Business	\$
Lodging Expense	
Framing	
Flags	
Postage	\$2.80
Communications	
Staff Mileage/Parking Fees	\$147.32
Water Cooler	\$19.50
<b>- Total</b>	<b>\$3,453.87</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

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	For the Month of March 2019	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$69.26
Other Supplies		\$10.47
Legislative Business		\$
Lodging Expense		
Framing		
Flags		
Postage		\$23.92
Communications		
Staff Mileage/Parking Fees		\$212.86
Water Cooler		\$13.00
	<b>- Total</b>	<b>\$2,279.51</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

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	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
	<b>- Total</b>	<b>\$3,918.68</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

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	For the Month of May 2019	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$
Other Supplies		\$
Legislative Business		\$
Lodging Expense		
Framing		
Flags		\$57.57
Postage		\$22.30
Communications		
Staff Mileage/Parking Fees		\$352.64
Water Cooler		\$13.00
	<b>- Total</b>	<b>\$2,395.51</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

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	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
<b>June 2019 – Total</b>		<b>\$3,899.14</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

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For the Month of July 2019	
District Office Rent	\$1,950.00
District Office Utilities	
Comcast Cable	
Office Supplies	\$
Other Supplies	\$101.98
Legislative Business	\$
Lodging Expense	
Framing	
Flags	
Postage	\$58.30
Communications	
Staff Mileage/Parking Fees	\$323.64
Water Cooler	\$19.50
<b>- Total</b>	<b>\$2,453.42</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

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	For the Month of August 2019	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$71.46
Other Supplies		\$190.00
Legislative Business		\$
Lodging Expense		
Framing		
Flags		
Postage		\$8.50
Communications		
Staff Mileage/Parking Fees		\$132.24
Water Cooler		\$26.00
	<b>- Total</b>	<b>\$2,378.20</b>

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

- Gas
- Meals
- Mileage
- Vehicle



# Expenses

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For the Month of September 2019		
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$
Other Supplies		\$
Legislative Business		\$
Lodging Expense		
Framing		
Flags		
Postage		\$13.95
Communications		
Staff Mileage/Parking Fees		\$234.32
Water Cooler		\$
<b>- Total</b>		<b>\$2,198.27</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

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	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
	<b>- Total</b>	<b>\$2,166.52</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

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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
<b>- Total</b>		<b>\$2,472.22</b>

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

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

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	For the Month of December 2019	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$33.91
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$2.00
Communications		
Staff Mileage/Parking Fees		\$189.82
Water Cooler		\$6.50
	<b>- Total</b>	<b>\$2,182.23</b>

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

- Gas
- Meals
- Mileage
- Vehicle