

# Expenses

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For the Month of January 2021	
District Office Rent	\$1,950.00
District Office Utilities	
Comcast Cable	
Office Supplies	\$105.95
Other Supplies	\$86.97
Legislative Business	
Lodging Expense	
Framing	\$508.80
Flags	
Postage	\$.50
Communications	
Staff Mileage/Parking Fees	
Water Cooler	\$26.00
<b>- Total</b>	<b>\$2,678.22</b>

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

- Gas
- Meals
- Mileage
- Vehicle