

# Expenses

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| For the Month of February 2021 |  |                   |
|--------------------------------|--|-------------------|
| District Office Rent           |  | \$1,950.00        |
| District Office Utilities      |  |                   |
| Comcast Cable                  |  |                   |
| Office Supplies                |  |                   |
| Other Supplies                 |  |                   |
| Legislative Business           |  |                   |
| Lodging Expense                |  |                   |
| Framing                        |  |                   |
| Flags                          |  |                   |
| Postage                        |  | \$4.42            |
| Communications                 |  |                   |
| Staff Mileage/Parking Fees     |  |                   |
| Water Cooler                   |  |                   |
| <b>- Total</b>                 |  | <b>\$1,954.42</b> |

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

- Gas
- Meals
- Mileage
- Vehicle