

Expenses

	For the Month of January/2016	
District Office Rent		\$2,100.00
District Office Utilities		\$149.86
Comcast Cable		\$
Office Supplies		\$20.59
Other Supplies		\$
Legislative Business		\$13.99
Lodging Expense		
Framing		
Flags		
Postage		\$11.40
Communications		\$318.08
Staff Mileage/Parking Fees		\$47.15
Water Cooler		\$6.00
November, 2015 – Total		\$2667.07

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of February/2016		
District Office Rent		\$2,100.00	
District Office Utilities		\$106.20	
Comcast Cable		\$	
Office Supplies		\$20.59	
Other Supplies		\$	
Legislative Business		\$98.13	
Lodging Expense			
Framing			
Flags			
Postage		\$3822.44	
Communications		\$258.18	
Staff Mileage/Parking Fees		\$200.21	
Water Cooler		\$6.00	
November, 2015 – Total		\$6611.75	

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

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- Meals
- Mileage
- Vehicle

Expenses

	For the Month of March/2016		
District Office Rent		\$2,100.00	
District Office Utilities		\$130.97	
Comcast Cable		\$	
Office Supplies		\$77.35	
Other Supplies		\$	
Legislative Business		\$337.14	
Lodging Expense/Select Subcommittee Hearings		\$312.00	
Framing			
Flags			
Postage		\$6.83	
Communications		\$258.18	
Staff Mileage/Parking Fees		\$277.16	
Water Cooler		\$6.00	
March, 2016 – Total		\$3505.63	

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of April/2016		
District Office Rent		\$2,100.00	
District Office Utilities		\$134.59	
Comcast Cable		\$	
Office Supplies		\$11.16	
Other Supplies		\$	
Legislative Business		\$66.72	
Lodging Expense			
Framing			
Flags			
Postage		\$	
Communications		\$251.82	
Staff Mileage/Parking Fees		\$218.72	
Water Cooler		\$12.00	
November, 2015 – Total		\$2795.01	

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of May/2016	
District Office Rent		\$2,300.00
District Office Utilities		\$237.47
Comcast Cable		
Office Supplies		\$107.67
Other Supplies		\$11.62
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$423.16
Communications		\$
Staff Mileage/Parking Fees		\$218.72
Water Cooler		\$12.00
May 2016 – Total		\$3,110.64

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of June/2016	
District Office Rent		\$2,100.00
District Office Utilities		\$120.52
Comcast Cable		\$
Office Supplies		\$69.75
Other Supplies		\$13.99
Legislative Business		\$
Lodging Expense		
Framing		
Flags		
Postage		\$85.97
Communications		\$
Staff Mileage/Parking Fees		\$324.00
Water Cooler		\$12.00
November, 2015 – Total		\$2726.23

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of July/2016		
	District Office Rent		\$2,100.00
	District Office Utilities		\$70.27
	Comcast Cable		\$
	Office Supplies		\$65.44
	Other Supplies		\$
	Legislative Business		\$
	Lodging Expense		
	Framing		
	Flags		\$150.56
	Postage		\$177.46
	Communications		\$246.70
	Staff Mileage/Parking Fees		\$334.86
	Water Cooler		\$12.00
	November, 2015 – Total		\$3157.29

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of August/2016	
District Office Rent		\$2,100.00
District Office Utilities		\$376.47
Comcast Cable		\$
Office Supplies		\$110.59
Other Supplies		\$72.00
Legislative Business		\$358.65
Lodging Expense		
Framing		
Flags		
Postage		\$94.00
Communications		\$276.72
Staff Mileage/Parking Fees		\$52.00
Water Cooler		\$12.00
November, 2015 – Total		\$3,452.43

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of September/2016		
	District Office Rent		\$2,100.00
	District Office Utilities		\$134.59
	Comcast Cable		
	Office Supplies		\$67.33
	Other Supplies		
	Legislative Business		\$48.00
	Lodging Expense		
	Framing		
	Flags		
	Postage		\$3649.43
	Communications		\$246.70
	Staff Mileage/Parking Fees		\$192.38
	Water Cooler		\$12.00
	November, 2015 – Total		\$6450.43

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of October 2016		
	District Office Rent		\$2,300.00
	District Office Utilities		\$337.89
	Comcast Cable		
	Office Supplies		\$
	Other Supplies		\$72.06
	Legislative Business		\$588.38
	Lodging Expense		\$348.00
	Framing		
	Flags		
	Postage		\$254.81
	Communications		\$246.72
	Staff Mileage/Parking Fees		\$106.38
	Water Cooler		\$12.00
	October 2016 – Total		\$4,255.24

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

- Gas
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- Mileage
- Vehicle

Expenses

	For the Month of November 2016		
	District Office Rent		\$2,300.00
	District Office Utilities		\$136.42
	Comcast Cable		
	Office Supplies		\$181.13
	Other Supplies		\$1,701.35
	Legislative Business		\$831.82
	Lodging Expense		
	Framing		
	Flags		
	Postage		\$87.78
	Communications		\$116.34
	Staff Mileage/Parking Fees		\$220.32
	Water Cooler		\$18.00
	November 2016 – Total		\$5,593.16

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- Gas
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- Mileage
- Vehicle

Expenses

	For the Month of December/2016		
	District Office Rent		\$2,300.00
	District Office Utilities		\$146.99
	Comcast Cable		
	Office Supplies		\$38.21
	Other Supplies		
	Legislative Business		\$327.55
	Lodging Expense		
	Framing		
	Flags		
	Postage		\$21.77
	Communications		
	Staff Mileage/Parking Fees		\$147.96
	Water Cooler		\$6.00
	December, 2016 – Total		\$2,988.48

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- Meals
- Mileage
- Vehicle