

Expenses

For the Month of January 2020		
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$158.42
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$34.65
Communications		
Staff Mileage/Parking Fees		\$247.44
Water Cooler		\$19.50
- Total		\$2,410.01

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

For the Month of February 2020		
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		\$105.06
Lodging Expense		
Framing		
Flags		
Postage		\$2,745.25
Communications		
Staff Mileage/Parking Fees		\$323.97
Water Cooler		\$13.00
- Total		\$5,137.28

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of March 2020	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		\$138.72
Postage		\$12.50
Communications		
Staff Mileage/Parking Fees		
Water Cooler		
	- Total	\$2,101.22

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

For the Month of April 2020		
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		
Communications		
Staff Mileage/Parking Fees		\$295.01
Water Cooler		\$6.50
- Total		\$2,251.51

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of May 2020	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		
Communications		
Staff Mileage/Parking Fees		\$127.07
Water Cooler		
	- Total	\$2,077.07

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of June 2020	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$146.69
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$43.00
Communications		
Staff Mileage/Parking Fees		
Water Cooler		\$32.50
	- Total	\$2,172.19

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

For the Month of July 2020		
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$148.83
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$14.85
Communications		
Staff Mileage/Parking Fees		\$91.42
Water Cooler		\$6.50
- Total		\$2,211.60

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of August 2020	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$34.96
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		\$45.65
Postage		\$3.00
Communications		
Staff Mileage/Parking Fees		\$83.37
Water Cooler		
	- Total	\$2,116.98

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

For the Month of September 2020		
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$10.54
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$1.00
Communications		
Staff Mileage/Parking Fees		\$27.60
Water Cooler		\$6.50
- Total		\$1,995.64

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of October 2020	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		\$14.65
Postage		\$28.00
Communications		
Staff Mileage/Parking Fees		\$
Water Cooler		\$
	- Total	\$1,992.65

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of November 2020	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$648.84
Other Supplies		\$80.54
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$643.28
Communications		
Staff Mileage/Parking Fees		\$270.82
Water Cooler		
	- Total	\$3,593.48

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

For the Month of December 2020		
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		\$1,419.81
Postage		\$1.70
Communications		
Staff Mileage/Parking Fees		
Water Cooler		
- Total		\$3,371.51

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

- Gas
- Meals
- Mileage
- Vehicle