

Expenses

	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
	- Total	\$2,678.22

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	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		
	- Total	\$1,954.42

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of March 2021	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$8.66
Other Supplies		\$365.14
Legislative Business		
Lodging Expense		
Framing		
Flags		\$106.08
Postage		\$.51
Communications		
Staff Mileage/Parking Fees		\$22.40
Water Cooler		\$19.50
	- Total	\$2,472.29

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of April 2021	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		\$357.75
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$3.73
Communications		
Staff Mileage/Parking Fees		\$86.24
Water Cooler		\$6.50
Total		\$2,404.22

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of May 2021	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$2,117.27
Communications		
Staff Mileage/Parking Fees		\$56.00
Water Cooler		
Total		\$4,123.27

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of June 2021	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$185.92
Communications		
Staff Mileage/Parking Fees		
Water Cooler		
Total		\$2,135.92

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of July 2021	
District Office Rent		\$1,950.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$128.25
Other Supplies		\$111.74
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		
Communications		
Staff Mileage/Parking Fees		\$69.20
Water Cooler		\$26.00
Total		\$2,285.19

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

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of August 2021	
District Office Rent		\$2,067.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$8.67
Communications		
Staff Mileage/Parking Fees		\$210.32
Water Cooler		\$6.50
Total		\$2,292.49

***I do not accept per diems or reimbursement for the following, except for traveling outside of the district and Harrisburg for committee work:**

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of September 2021	
District Office Rent		\$2,067.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$3.28
Communications		
Staff Mileage/Parking Fees		\$414.40
Water Cooler		\$6.50
Total		\$2,491.18

***I do not accept per diems or reimbursement for the following, except for traveling outside of the district and Harrisburg for committee work:**

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of October 2021	
District Office Rent		\$2,067.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$4,312.61
Communications		
Staff Mileage/Parking Fees		\$148.62
Water Cooler		\$6.50
Total		\$6,534.73

***I do not accept per diems or reimbursement for the following, except for traveling outside of the district and Harrisburg for committee work:**

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of November 2021	
District Office Rent		\$2,067.00
District Office Utilities		
Comcast Cable		
Office Supplies		\$450.84
Other Supplies		\$6.98
Legislative Business		\$58.94
Lodging Expense		
Framing		
Flags		
Postage		\$3.15
Communications		
Staff Mileage/Parking Fees		\$200.48
Water Cooler		\$6.50
Total		\$2,793.89

***I do not accept per diems or reimbursement for the following, except for traveling outside of the district and Harrisburg for committee work:**

- Gas
- Meals
- Mileage
- Vehicle

Expenses

	For the Month of December 2021	
District Office Rent		\$2,067.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$10.63
Communications		
Staff Mileage/Parking Fees		\$29.12
Water Cooler		\$14.99
Total		\$2,121.74

***I do not accept per diems or reimbursement for the following, except for traveling outside of the district and Harrisburg for committee work:**

- Gas
- Meals
- Mileage
- Vehicle