

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