

**REPORT OF MONTHLY EXPENSES - MONTH ENDED 11/30/2009****PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Work-Related Mileage	\$460.60
Parking and Tolls	\$19.69
Flat-Rate Expense Reimbursement (Per Diem)	
Limited	\$204.00
Full (Lodging)	\$0.00
Cell Phone	\$0.00
Other	\$0.00
<b>TOTAL</b>	<b><u>\$684.29</u></b>

**OFFICE OPERATING EXPENSES**

Fixed Assets	\$0.00
Office Lease	\$545.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Cooler/Water Supplies	\$28.45
Office Supplies	\$18.28
Janitorial Cleaning Services	\$0.00
Postage	\$188.80
Publications/Subscriptions	\$90.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfasts/ Constituent Meetings	\$81.24
Printing	\$0.00
Parking and Tolls - Staff	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services-Trash Removal	\$0.00
Mileage - Staff	\$37.40
Plaques and Flags	\$0.00
Email/Data Connection	\$54.98
<b>TOTAL</b>	<b><u>\$1,044.15</u></b>