

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 01/2020**

Member: Dush, Cris E.

District#: 66

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Leases						
District Office Lease			-2,200.00			-2,200.00
Miscellaneous						
Business Meals	-152.88					-152.88
Postage						
Postage	-88.20					-88.20
Publications						
Publications	-130.05					-130.05
Services						
Mailing Services	-9.41					-9.41
Other Services	-37.10					-37.10
Supplies						
Office Supplies	-26.47					-26.47
Transportation						
Constitutional Mileage			-134.40			-134.40
Mileage Other	-426.06		-100.00			-526.06
Session Mileage	-255.36					-255.36
Staff Mileage	-196.04					-196.04
Travel						
Lodging Expense	-98.79		-592.74			-691.53
Meals Expense			-117.63			-117.63
Utilities						
District Office Utilities	-103.68		-158.71			-262.39
Expenditure Total:	-1,524.04	0.00	-3,303.48	0.00	0.00	-4,827.52
Adjustments						
House Mailroom		-159.51				-159.51
Future Scheduled Payments						
District Office Lease			2,200.00			2,200.00
Transaction Total:	-1,524.04	-159.51	-1,103.48	0.00	0.00	-2,787.03