

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 02/2020**

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
Postage						
Postage	-234.00					-234.00
Publications						
Publications	-202.36					-202.36
Services						
Mailing Services	-12.57					-12.57
Transportation						
Constitutional Mileage			-134.40			-134.40
Travel						
Lodging Expense	-98.79		-296.37			-395.16
Meals Expense	-54.83		-45.06			-99.89
Utilities						
District Office Utilities	-39.28		-100.00			-139.28
Expenditure Total:	-641.83	0.00	-2,775.83	0.00	0.00	-3,417.66
Adjustments						
House Mailroom		-142.15				-142.15
Future Scheduled Payments						
District Office Lease			2,200.00			2,200.00
Transaction Total:	-641.83	-142.15	-575.83	0.00	0.00	-1,359.81