

| Rep. Lynda Schlegel Culver List of Monthly Expenses |            |
|---|------------|
| For the Month of December                           |            |
| Janitorial/Cleaning Services                        | \$200.00   |
| District office rent                                | \$1,650.00 |
| Flags   |            |
| Framing   |            |
|   |            |
| Legislative Business                                |            |
| Lodging expense                                     |            |
| Notary fees   | \$65.00    |
| Office supplies                                     |            |
| Postage   |            |
| Printing  |            |
| Publications - periodicals                          |            |
| Staff mileage                                       | \$7.63     |
| Trash service                                       |            |
| Water cooler  | \$10.07    |
| November, 2018-Total                                | \$1,932.70 |

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

- Cell Phone
- Gas
- Meals
- Mileage
- Vehicle