

EXPENSES

May 2021

| | |
|-------------------------------------|---|
| District Office Rent Total | \$2466.00 |
| District Office Utilities | \$0.00 (all utilities included in rent) |
| Comcast | \$0.00 (do not subscribe to cable/satellite) |
| Office Supplies | \$36.96 |
| Other District Expenses | \$0.00 |
| Framing | \$0.00 |
| Outreach Events | \$0.00 |
| Flags | \$0.00 |
| Postage | \$204.21 |
| Publications - periodicals | \$0.00 |
| Water Filter | \$0.00 |
| Staff Mileage / Parking Fees | \$0.00 |
| May 2021 -Total | \$2707.17 |

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 05/2021**

Member: Klunk, Kate A.

District#: 169

| Expense | Accountable Expenses | Postage | Chief Clerk | Legislative Conferences | Leadership Expenses | Total |
|----------------------------------|----------------------|----------------|------------------|-------------------------|---------------------|----------------------|
| Leases | | | | | | |
| District Office Lease | -166.00 | | -2,300.00 | | | -2,466.00 |
| Postage | | | | | | |
| Bulk Mail | | -204.21 | | | | -204.21 |
| Supplies | | | | | | |
| Office Supplies | -36.96 | | | | | -36.96 |
| Expenditure Total: | -202.96 | -204.21 | -2,300.00 | 0.00 | 0.00 | -2,707.17 |
| Adjustments | | | | | | |
| House Mailroom | | -1.02 | | | | -1.02 |
| Mailing Services | -9.31 | | | | | -9.31 |
| Future Scheduled Payments | | | | | | |
| District Office Lease | 166.00 | | 2,300.00 | | | 2,466.00 |
| Transaction Total: | -46.27 | -205.23 | 0.00 | 0.00 | 0.00 | -251.50 |