

Date (All)

Representative Mark Gillen - Expense Summary

Row Labels	Sum of Amount	Number of Line of Items
Books/Magazines/Newspaper	\$ 2,631.25	46
Bulk Mail	\$ 59,607.43	32
Commercial Transportation	\$ 111.87	1
Computer Supplies & Equipment	\$ 1,542.15	7
District Cooler / Water supplies	\$ 1,618.55	57
District Office Insurance	\$ 3,906.31	8
District Office Lease	\$ 127,910.00	89
District Office Sign	\$ 3,408.65	2
District Office Utilities	\$ 22,497.57	524
Flags	\$ 2,933.95	26
Furniture	\$ 5,834.21	23
House Mailroom	\$ 2,672.45	261
Janitorial/Cleaning Svs	\$ 6,958.90	45
Legislative Business	\$ 3,744.94	42
Lodging Expense	\$ 770.86	8
Mail	\$ 6,502.31	23
Mailing Services	\$ 21.26	3
Meals	\$ 2,723.64	44
Meals- Refreshments	\$ 1,762.21	53
Miles	\$ 64,236.95	381
Not Specified	\$ 405.81	2
Notary Fees	\$ 688.50	13
Office Supplies	\$ 8,864.35	122
Parking & Tolls	\$ 5,495.81	97
Phone - Other	\$ 1,676.74	11
Phone Airtime	\$ 10,715.87	90
Photos & Framing	\$ 2,623.65	27
Printing - Misc	\$ 37.32	4
Security Services	\$ 2,310.00	32
Site Rental	\$ 2,340.00	6
Small Office Equipment / Supplies	\$ 811.34	5
Staff Mileage	\$ 8,063.06	226
Typewriter	\$ 182.29	1
Unspecified Supplies	\$ 1,651.18	47
Veteran's Expo	\$ 631.70	9
Grand Total	\$ 367,893.08	2367

Source: House of Representatives, Office of the Comptroller
12/1/2010 - 4/9/2018