

**GENERAL ASSEMBLY MEMBER
EXPENSE REIMBURSEMENT ALLOWANCE**

ACCOUNTING YEAR 2012

NAME: Chip Rogers
(Please print or type)

(REPRESENTATIVE) or (SENATOR) DISTRICT: 21

PER DIEM DIFFERENTIAL	\$ _____
LODGING	\$ _____
MEALS	\$ _____
EQUIPMENT	\$ _____
PERSONAL SERVICES	\$ _____
POSTAGE	\$ <u>39,24.83</u>
PRINTING AND PUBLICATIONS	\$ <u>750.00</u>
RENTS	\$ _____
SUPPLIES AND SOFTWARE	\$ _____
TELECOMMUNICATIONS	\$ _____
TRANSPORTATION	\$ _____
UTILITIES	\$ _____
TOTAL REIMBURSEMENT REQUESTED	\$ <u>4674.83</u>

I hereby swear or affirm that I made payment for the above expenses in the performance of my duties within the State of Georgia as a member of the General Assembly.

Chip Rogers
Signature

May 7, 2012
Date

Sworn and subscribed before me this 7 day of May, 2012

[Signature]
Notary Public

