

**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>89,3924.83</u>
PRINTING AND PUBLICATIONS	\$ <u>750.00</u>
RENTS	\$ _____
SUPPLIES AND SOFTWARE	\$ _____
TELECOMMUNICATIONS	\$ _____
TRANSPORTATION	\$ _____
UTILITIES	\$ _____
<b>TOTAL REIMBURSEMENT REQUESTED</b>	<b>\$ <u>4674.83</u></b>

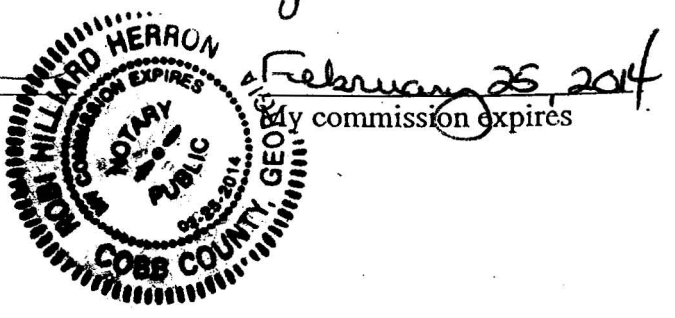
I hereby swear or affirm that I made payment for the above expenses in the performance of my duties within the State of Georgia as a member of the General Assembly.

Chip Rogers  
Signature

May 7, 2012  
Date

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

[Signature]  
Notary Public



Protech Printing & Graphics  
 975 Cobb Place Blvd  
 Ste 112  
 Kennesaw GA 30144  
 (770) 425-3099 Fax: (770) 425-8871

**Copy of Invoice 3380**

**Date: 02/29/12**

**Adam Pipkin  
 Senator Chip Rogers  
 Woodstock GA**

SHIP TO:  
 < Same as Bill To >

Quantity	Description	Unit Price	Total Price
1622	Adam Pipkin		
	Philip		PF
<i>Thank you for the order.</i>			
5,000	<b>Letterhead 1 Original (1 side)</b> Offset 70# White 11 x 8.5 White (1 Original) Front 4 Colors		367.00
5,000	<b>Regular Envelopes 1 Envelope (1 side)</b> Env: Business 24# Regular White #10 White (1 Envelope) Front: Black		333.00
1	<b>Prepress (1 Original)</b>		50.00
Received by _____ Date _____			
C.O.D.	750.00	0.00	0.00
		0.00	0.00
		750.00	-750.00
			- 0 -

**Pay from this invoice**

