

Acct.

No.		\$	1948	\$	1949
34	Secretary to Chesapeake Bay and Tributaries Committee .....				450
35	Journal Clerk, services after session.....				200
36	Additional compensation for desk officers.....				1,000
37	Chairman, Committee on Claims.....				200
	<b>Totals.....</b>		<b>123,550</b>		<b>153,790</b>

**EXPENSES OF SENATE**

1	Mileage of Senators.....				1,381
2	Members of Committee on Printed Bills.....				300
3	Stationery of Senators.....				725
4	Stationery for 3 Desk Officers, Secretary, Reading Clerk, Journal Clerk.....				75
5	Mileage of Secretary of Senate, Reading Clerk, Journal Clerk and Sergeant-at-Arms, not to exceed \$200.00, at the rate provided by law for Senators.....				200
6	Stamps for 29 Senators.....				775
7	Stamps for Secretary of Senate.....				25
8	To President for Expenses after Session, Signing Bills, etc.....				300
9	Drinking Water and Sanitary Cups.....				100
10	Stationery and Supplies for Officers and Com- mittees.....				500
11	Books for Committees and Senate.....				500
12	Miscellaneous Fund for Senate and President....				2,500
	<b>Totals.....</b>				<b>7,381</b>

**EXPENSES OF HOUSE OF DELEGATES**

1	Mileage of Members of House of Delegates.....				5,042
2	Stationery for Members.....				3,075
3	Mileage of Chief Clerk, Journal Clerk, Reading Clerk and Sergeant-at-Arms, not to exceed \$200.00 at the rate provided by law for the House of Delegates.....				200
4	Stamps for Members.....				3,125
5	Stamps for Chief Clerk.....				25
6	Stationery for Chief Clerk, Journal Clerk and Reading Clerk.....				75
7	Extra Expenses for Speaker after Session.....				300
8	Drinking Water, Cups, Soap, Towels, etc.....				100
9	Miscellaneous General Contingent Fund.....				2,500
10	Stationery for use of Officers and Committees....				600