

REPORT OF MONTHLY EXPENSES - MONTH ENDING JUNE 30, 2018

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$103.55
Reimbursement for Mileage in District	\$79.57
Session Mileage for Member	\$65.55
Constitutional Mileage	\$38.00
Overnight Accommodations for Session	\$852.48
Meals Expense	
Overnight Accommodations for Committee Meetings	
TOTAL	\$1,139.15

DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)

Fixed Asset	
District Office Lease	\$1,550.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	
Office Furniture and Equipment Repair	\$384.00
Utilities	\$236.74
District Office Water Cooler	\$0.00
Fixed Asset - Furniture	
Office Supplies	
District Office Utilities Refund	
Janitorial Cleaning Services/Exterminating	
Postage	\$0.00
Publications/Subscriptions/ Newspapers	
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Pest Protection	
Printing	\$0.00
Site Rental	
Other Supplies	\$0.00
Notary Fee	\$0.00
Professional Services (Moving Expenses)	
TOTAL	\$2,170.74

DISTRICT OFFICES OPERATING EXPENSES (Nazareth)

Fixed Asset	\$0.00
District Office Lease - J: March	\$450.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00

Office Supplies	
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	
Publications/Subscriptions	
Condolence, Congrats,etc.	
Outreach/ Refreshments for District Office Open House	\$0.00
Printing	\$0.00
Site Rental for Senior Expo	
Communication Services	\$0.00
Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$450.00

HARRISBURG OPERATING EXPENSES

House Mailroom	\$47.39
Food	
Staff Mileage	
Bulk Mail	
Postage	\$427.17
Office Supplies	
Condolence	
Framing	
Flags	\$199.85
TOTAL	\$674.41