PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage in District	\$64.40
Session Mileage for Member	\$213.75
Overnight Accommodations for Session	\$426.24
Reimbursement for Meals	\$0.00
TOTAL	\$704.39
DISTRICT OFFICES OPERATING EXPENSES (Mt	. Bethel)
Fixed Asset	\$0.00
Office Leases Payment for Lease 11/01/2014	\$990.00
Refund for Office Lease	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$356.45
District Office Water Cooler	\$0.00
Office Supplies	\$83.29
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,429.74
DISTRICT OFFICES OPERATING EXPENSES (Na	azareth)
Fixed Asset	\$0.00 \$ 400.00
Office Leases Payment for Lease 11/01/2014	\$400.00
District Office Insurance Office Furniture and Equipment Lease	\$0.00 \$0.00

DISTRICT OFFICES OPERATING EXPENSES (Nazareth)		
Fixed Asset		\$0.00
Office Leases	Payment for Lease 11/01/2014	\$400.00
District Office Insur	-	\$0.00
	d Equipment Lease	\$0.00
Utilities		\$0.00
District Office Wate	er Cooler	\$0.00
Office Supplies		\$15.31
Janitorial Cleaning	Services/Exterminating	\$0.00
Postage	-	\$0.00
Publications/Subsc	criptions	\$0.00
Condolence, Cong	rats,etc.	\$0.00
Outreach/ Refresh	ments for Senior Fair 9/26/14	\$0.00
Printing		\$0.00
Site Rental		\$0.00
Fixed Asset		\$0.00

Notary Fee Professional Services/ Framing Mileage-Member Staff Mileage TOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$415.31
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$36.21
Bulk Mail	\$0.00
Postage	\$48.27
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$84.48

REPORT OF MONTHLY EXPENSES - MONTH ENDED 02/2	28/2015
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$215.65
Reimbursement for Mileage in District	\$64.40
Session Mileage for Member	\$213.75
Overnight Accommodations for Session	\$426.24
Reimbursement for Meals	\$0.00
TOTAL	\$920.04
DISTRICT OFFICES OPERATING EXPENSES (Mt. Bet	nel)
Fixed Asset	\$0.00
Office Leases Payment for Lease 11/01/2014	\$990.00
Refund for Office Lease	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$378.15
District Office Water Cooler	\$0.00
Office Supplies	\$618.56
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,986.71

DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
Fixed Asset	\$0.00
Office Leases Payment for Lease 11/01/2014	\$400.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$15.31
Janitorial Cleaning Services/Exterminating	\$47.78
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach/ Refreshments for Senior Fair 9/26/14	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Communication Services	\$139.90

Notary Fee Professional Services/ Framing Mileage-Member Staff Mileage	\$0.00 \$0.00 \$0.00
Staff Mileage TOTAL	\$0.00 \$602.99
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HARRISBURG OPERATING EXPENSES	
Cell phone airtime Education-Seminar Meal Expense Bulk Mail Postage Office Supplies Plaques, etc.	\$0.00 0.00 \$25.96 \$0.00 \$14.68 \$0.00 \$0.00
Flags TOTAL	\$0.00 \$40.64

REPORT OF MONTHLY EXPENSES - MONTH ENDED 03/31/1	5
PERSONAL EXPENSES	
	\$0.00
State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$213.75
Reimbursement for Mileage in District	\$14.38
Session Mileage for Member	\$213.75
Overnight Accommodations for Session	\$532.80
Reimbursement for Meals TOTAL	\$0.00 \$974.68
IOTAL	\$974.00
DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)	
	* ~ ~-
Fixed Asset	\$0.00
Office Leases Payment for Lease 11/01/2014	\$990.00
Refund for Office Lease	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$620.73
District Office Water Cooler	\$0.00
Office Supplies	\$6.33
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,617.06
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
	.
Fixed Asset	\$0.00
Office Leases Payment for Lease 11/01/2014	\$400.00
District Offic ce Rent Increase 12/01/14-04/01/15	\$175.00
Office Eurpiture and Equipment Lease	ው ስው

Office Leases Payment for Lease 11/01/2014	\$400.00
District Offic ce Rent Increase 12/01/14-04/01/15	\$175.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach/ Refreshments for Senior Fair 9/26/14	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Communication Services	\$69.95

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$644.95
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$0.00
Bulk Mail	\$0.00
Postage	\$35.75
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$104.06
TOTAL	\$139.81

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Flags	\$104.0
TOTAL	\$139.8

REPORT OF MONTHLY EXPENSES - MONTH ENDED 04/30	0/15
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00
Reimbursement for Mileage in District	\$23.00
Session Mileage for Member	\$142.50
Overnight Accommodations for Session	\$639.36
Reimbursement for Meals	\$0.00
TOTAL	\$804.86
DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethe)
	• • • •
Fixed Asset	\$0.00
Office Leases	\$990.00
Refund for Office Lease	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$285.48
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing Site Dental	\$0.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00

TOTAL	\$1,275.48
Staff Mileage	\$0.00
Mileage-Member	\$0.00
Professional Services	\$0.00
	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
	* ~ ~~
Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach/ Refreshments for Senior Fair 9/26/14	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Communication Services	\$69.95

Notary Fee Professional Services/ Framing Mileage-Member Staff Mileage	\$0.00 \$0.00 \$0.00 \$0.00
TOTAL	\$504.95
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$0.00
Bulk Mail	\$0.00
Postage	\$113.78
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$150.45
TOTAL	\$264.23

REPORT OF MONTHLY EXPENSES - MONTH ENDED 05/31/1	5
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00
Reimbursement for Mileage in District	\$133.41
Session Mileage for Member	\$142.50
Overnight Accommodations for Session	\$426.24
Reimbursement for Meals	\$0.00
TOTAL	\$702.15
DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)	
Fixed Asset	\$0.00
Office Leases	\$990.00
District Office Staff Meal Reimbursement	\$27.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$89.90
District Office Water Cooler	\$0.00
Office Supplies	\$129.62
Janitorial Cleaning Services/Exterminating	\$38.16
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,274.68
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Pastaga	0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$70.07

Postage

Printing

Site Rental

Publications/Subscriptions

Condolence, Congrats, etc.

Communication Services

Outreach/ Refreshments for Senior Fair 9/26/14

Notary Fee Professional Services/ Framing Mileage-Member Staff Mileage TOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$505.07
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$0.00
Bulk Mail	\$0.00
Postage	\$162.71
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$70.16
TOTAL	\$232.87

REPORT OF MONTHLY EXPENSES - MONTH ENDED 06/3	30/15
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00 \$109.25
Reimbursement for Mileage in District	\$185.80
Session Mileage for Member	\$142.50
Overnight Accommodations for Session	\$1,065.60
Reimbursement for Meals	\$0.00
TOTAL	\$1,503.15
	<i></i>
DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethe	əl)
Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$108.89
District Office Water Cooler	\$0.00
Office Supplies	\$5.30
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Fixed Asset	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,114.19
DISTRICT OFFICES OPERATING EXPENSES (Nazareti	
· · · · · · · · · · · · · · · · · · ·	/
Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Motor Occles	

Office Furniture and Equipment Lease	
Utilities	
District Office Water Cooler	
Office Supplies	
Janitorial Cleaning Services/Exterminating	
Postage	
Publications/Subscriptions	
Condolence, Congrats, etc.	
Outreach/ Refreshments for Senior Fair 9/26/14	
Printing	
Site Rental	
Communication Services	

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Notary Fee Professional Services/ Framing Mileage-Member	\$0.00 \$0.00 \$0.00
Staff Mileage	\$0.00
TOTAL	\$435.00
HARRISBURG OPERATING EXPENSE	S
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$0.00
Bulk Mail	\$0.00
Postage	\$118.41
Office Supplies	\$34.08
Framing	\$118.72
Flags	\$0.00
TOTAL	\$271.21

REPORT OF MONTHLY EXPENSES - MONTH ENDED 07	REPORT OF MONTHLY EXPENSES - MONTH ENDED 07/31/15	
PERSONAL EXPENSES		
State Paid Car Lease	\$0.00	
Reimbursement for Mileage to Harrisburg for Legislative Business	\$109.25	
Reimbursement for Mileage in District	\$38.53	
Session Mileage for Member	\$285.00	
Overnight Accommodations for Session	\$426.24	
Reimbursement for Meals	\$25.12	
TOTAL	\$884.14	
DISTRICT OFFICES OPERATING EXPENSES (Mt. Beth	iel)	
Fixed Asset	\$0.00	
Office Leases	\$1,000.00	
District Office Staff Meal Reimbursement	\$0.00	
Office Furniture and Equipment Lease	\$0.00	
Utilities	\$150.20	
District Office Water Cooler	\$0.00	
Office Supplies	\$194.67	
Janitorial Cleaning Services/Exterminating	\$0.00	
Postage	\$0.00	
Publications/Subscriptions/ Newspapers	\$0.00	
Condolence, Congrats, etc.	\$0.00	
Outreach / Townhall Meetings	\$0.00	
Printing	\$0.00	
Site Rental	\$0.00	
Other Supplies	\$2.65	
Notary Fee	\$0.00	
Professional Services	\$0.00	
Mileage-Member	\$0.00	
Staff Mileage	\$0.00	
TOTAL	\$1,347.52	

Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach/ Refreshments for Senior Fair 9/26/14	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Communication Services	\$140.14

Notary Fee Professional Services/ Framing Mileage-Member Staff Mileage TOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$575.14
HARRISBURG OPERATING EXPENSES	
	¢0.00
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$0.00
Bulk Mail	\$0.00
Postage	\$49.78
Office Supplies	\$0.00
Framing	\$0.00
Flags	\$0.00
TOTAL	\$49.78

REPORT OF MONTHLY EXPENSES - MONTH ENDED 08/30/15

PERSONAL EXPENSES

State Paid Car Lease Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00 \$0.00
Reimbursement for Mileage in District	\$0.00
Session Mileage for Member	\$0.00
Overnight Accommodations for Session	\$0.00
Reimbursement for Meals	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSE	S (Mt. Bethel)
Fixed Asset	\$0.00
Office Leases	\$1,000.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$178.83
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$38.16
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Other Supplies	\$14.27
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,231.26

DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach/ Refreshments for District Office Open House	\$25.44
Printing	\$0.00
Site Rental	\$0.00
Communication Services	\$70.07

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$530.51
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal Expense	\$0.00
Bulk Mail Newsletter	\$3,905.91
Postage	\$75.18
Office Supplies	\$0.00
Framing	\$0.00
Flags	\$0.00
TOTAL	\$3,981.09

REPORT OF MONTHLY EXPENSES - MONTH ENDED 09/30/15	
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00
Reimbursement for Mileage in District	\$34.50
Session Mileage for Member	\$142.50
Overnight Accommodations for Session	\$106.56
Reimbursement for Meals	\$0.00
TOTAL	\$283.56
DISTRICT OFFICES OPERATING EXPENSES (Mt. Bet	hel)
Fixed Asset	ድር በባ
Office Leases	\$0.00 \$1,000.00
District Office Staff Meal Reimbursement	\$1,000.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$173.12
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$38.16
Postage	\$500.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Other Supplies	\$37.16
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,748.44

DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
	\$ 0.00
Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$500.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach/ Refreshments for District Office Open House	\$25.44
Printing	\$0.00
Site Rental for Senior Expo	\$392.50
Communication Services	\$70.07

Notary Fee Professional Services/ Framing Mileage-Member	\$0.00 \$0.00 \$0.00
Staff Mileage	\$0.00
TOTAL	\$1,423.01
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Staff Mileage	\$0.00
Bulk Mail Newsletter	\$0.00
Postage	\$92.77
Office Supplies	\$0.00

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ψ0.00
\$0.00
\$92.77
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REPORT OF MONTHLY EXPENSES - MONTH ENDED 11/30/	15
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00
Reimbursement for Mileage in District	\$138.00
Session Mileage for Member	\$213.75
Overnight Accommodations for Session	\$424.00
Reimbursement for Meals	\$0.00
TOTAL	\$775.75
DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)	
Fixed Asset	\$0.00
Office Leases	\$0.00
District Office Staff Meal Reimbursement	\$1,000.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$89.88
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$38.16
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	\$0.00
Other Supplies	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,128.04
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
Fixed Asset	\$0.00
Office Leases	\$435.00
	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach/ Refreshments for District Office Open House	\$0.00
Printing	\$0.00
Site Rental for Senior Expo	\$0.00
Communication Services	\$70.07

Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$505.07
HARRISBURG OPERATING EXPEN	ISES
Cell phone airtime	\$0.00
Education-Seminar	0.00
Staff Mileage	\$0.00
Bulk Mail Newsletter	\$0.00
Postage	\$35.34
Office Supplies	\$0.00
Framing	\$0.00
Flags	\$0.00
TOTAL	\$35.34

PERSONAL EXPENSES	
State Paid Car Lease	\$0.0
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.0
Reimbursement for Mileage in District	\$0.0
Session Mileage for Member	\$0.0
Overnight Accommodations for Session	\$1,378.0
Reimbursement for Meals	\$39.3
TOTAL	\$1,417.3
DISTRICT OFFICES OPERATING EXPENSES (Mt. Beth	nel)
Fixed Asset	\$0.0
Office Leases	\$1,000.0
District Office Staff Meal Reimbursement	\$0.0
Office Furniture and Equipment Lease	\$0.0
Utilities	\$210.1
District Office Water Cooler	\$0.0
Office Supplies	\$0.0
Janitorial Cleaning Services/Exterminating	\$0.0
Postage	\$0.0
Publications/Subscriptions/ Newspapers	\$0.0
Condolence, Congrats, etc.	\$0.0
Outreach / Townhall Meetings	\$0.0
Printing	\$0.0
Site Rental	\$0.0
Other Supplies	\$0.0
Notary Fee	\$0.0
Professional Services	\$0.0
Mileage-Member	\$0.0
Staff Mileage	\$0.0
TOTAL	\$1,210.10

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Fixed Asset	\$0.00
Office Leases	\$445.00
Staff Attendance for Legislative Event	\$28.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services/Exterminating	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach/ Refreshments for District Office Open House	\$0.00
Printing	\$0.00
Site Rental for Senior Expo	\$0.00
Communication Services	\$70.07

Notary Fee Professional Services/ Framing	\$0.00 \$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$543.07
HARRISBURG OPERATING EXPENSES	

\$0.00
0.00
\$0.00
\$0.00
\$20.35
\$0.00
\$0.00
\$0.00
\$20.35