

Report of Monthly Expenses - Month Ending October 31, 2017

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	
Reimbursement for Mileage in District	\$132.68
Session Mileage for Member	\$127.30
Overnight Accommodations for Session	\$319.68
Meals Expense	\$43.83
Overnight Accommodations for Committee Meetings	\$0.00
TOTAL	\$623.49

DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)

Fixed Asset	\$0.00
District Offi Lease August	\$1,010.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$134.73
District Office Water Cooler	\$0.00
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	\$0.00
Mileage-Member	\$0.00
Staff Meals	
TOTAL	\$1,144.73

DISTRICT OFFICES OPERATING EXPENSES (Nazareth)

Fixed Asset	\$0.00
District Office Lease - J: August	\$450.00
5797.22+	\$0.00
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	\$0.00
Publications/Subscriptions	
Condolence, Congrats,etc.	
Outreach/ Refreshments for District Office Open House	\$0.00
Printing	\$0.00
Site Rental for Senior Expo	\$392.50
Communication Services	\$0.00
Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$842.50

HARRISBURG OPERATING EXPENSES

House Mailroom	\$22.94
Food	
Staff Mileage	\$0.00
Bulk Mail	
Postage	\$15.98
Office Supplies	\$0.00
Condolence	
Framing	
Flags	
TOTAL	\$38.92