

**Report of Monthly Expenses - Month Ending December 31, 2017**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$63.65
Reimbursement for Mileage in District	\$154.62
Session Mileage for Member	
Overnight Accommodations for Session	\$426.24
Meals Expense	\$37.26
Overnight Accommodations for Committee Meetings	\$0.00
<b>TOTAL</b>	<b>\$681.77</b>

**DISTRICT OFFICES OPERATING EXPENSES (Mt. Bethel)**

Fixed Asset	\$0.00
District Office Lease	
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$391.50
District Office Water Cooler	\$0.00
Office Supplies	
District Office Utilities Refund	\$88.21
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	
<b>TOTAL</b>	<b>\$479.71</b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
District Office Lease - J: December	\$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	\$0.00
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

<b>TOTAL</b>	<b>\$450.00</b>
--------------	-----------------

<b>DISTRICT OFFICES OPERATING EXPENSES (Bangor)</b>
---

District Office Lease	\$1,550.00
Office Supplies	\$18.80
<b>TOTAL</b>	<b>\$1,568.80</b>

<b>HARRISBURG OPERATING EXPENSES</b>
--------------------------------------

House Mailroom	\$14.32
Food	
Staff Mileage	
Bulk Mail	
Postage	\$3.87
Office Supplies	
Condolence	
Framing	
Flags	
<b>TOTAL.</b>	<b>\$18.19</b>