

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

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$0.00
Reimbursement for Mileage in District	\$69.12
Session Mileage for Member	\$129.20
Overnight Accommodations for Session	
Overnight Accommodations for Committee Meetings	\$0.00
<b>TOTAL</b>	<b><u><u>-\$198.32</u></u></b>

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

Fixed Asset	\$0.00
District Offi Lease January	\$1,010.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$774.29
District Office Water Cooler	\$0.00
Office Supplies	\$93.20
Office Supplies Refund	-\$46.20
Janitorial Cleaning Services/Exterminating	
Postage	
Publications/Subscriptions/ Newspapers	
Condolence, Congrats,etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Printing	\$0.00
Site Rental	
Other Supplies	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Meals	\$0.00
<b>TOTAL</b>	<b><u><u>\$1,831.29</u></u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
District Office Lease - J. January	\$435.00
Staff Attendance for Legislative Event	\$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.	\$0.00
Outreach/ Refreshments for District Office Open House	\$0.00
Printing	\$0.00
Site Rental for Senior Expo	\$0.00
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><u>\$435.00</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Staff Mileage	\$0.00
Bulk Mail	\$0.00
Postage	\$21.55
Office Supplies	\$0.00
Framing	\$0.00
Flags	
<b>TOTAL</b>	<b>\$21.55</b>

**Report of Monthly Expenses - Month Ending February 28, 2017**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$129.60
Reimbursement for Mileage in District	\$33.71
Session Mileage for Member	\$127.30
Overnight Accommodations for Session	\$426.24
Overnight Accommodations for Committee Meetings	\$0.00
<b>TOTAL</b>	<b><u>\$716.85</u></b>

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

Fixed Asset	\$0.00
District Office Lease January	\$1,010.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$677.97
District Office Water Cooler	\$0.00
Office Supplies	
District Office Utilities Refund	-\$200.74
Janitorial Cleaning Services/Exterminating	
Postage	
Publications/Subscriptions/ Newspapers	
Condolence, Congrats, etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Pest Protection	\$39.22
Printing	\$0.00
Site Rental	
Other Supplies	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Meals	\$78.04
<b>TOTAL</b>	<b><u>\$1,604.49</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
District Office Lease - J. January	\$435.00
Staff Attendance for Legislative Event	\$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.	\$0.00
Outreach/ Refreshments for District Office Open House	\$0.00
Printing	\$0.00
Site Rental for Senior Expo	\$0.00
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><u>\$435.00</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Cell phone airtime	\$0.00
Education-Seminar	0.00
Staff Mileage	\$0.00
Bulk Mail	\$0.00
Postage	\$49.22
Office Supplies	\$0.00
Framing	\$0.00
Flags	
<b>TOTAL</b>	<b><u>\$49.22</u></b>

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

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$101.65
Reimbursement for Mileage in District	
Session Mileage for Member	\$63.65
Overnight Accommodations for Session	\$213.12
Overnight Accommodations for Committee Meetings	\$0.00
<b>TOTAL</b>	<b><u>\$378.42</u></b>

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

Fixed Asset	\$0.00
District Offi Lease     January	\$1,010.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$378.80
District Office Water Cooler	\$0.00
Office Supplies	
District Office Utilities Refund	
Janitorial Cleaning Services/Exterminating	
Postage	\$545.65
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><u>\$1,934.45</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
District Office Lease - J. January	\$435.00
Staff Attendance for Legislative Event	\$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.	\$0.00
Outreach/ Refreshments for District Office Open House	\$0.00
Printing	\$0.00
Site Rental for Senior Expo	\$0.00
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>\$435.00</b>

<b>HARRISBURG OPERATING EXPENSES</b>
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House Mailroom	
Education-Seminar	0.00
Staff Mileage	\$0.00
Bulk Mail	\$0.00
Postage	\$91.42
Office Supplies	\$0.00
Framing	\$0.00
Flags	
<b>TOTAL</b>	<b>\$91.42</b>

**Report of Monthly Expenses - Month Ending April 30, 2017**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$127.30
Reimbursement for Mileage in District	
Session Mileage for Member	\$4.28
Overnight Accommodations for Session	\$213.12
Overnight Accommodations for Committee Meetings	\$0.00
<b>TOTAL</b>	<b>\$344.70</b>

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

Fixed Asset	\$0.00
District Office Lease April	\$1,010.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$407.36
District Office Water Cooler	\$0.00
Office Supplies Flags	\$234.86
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	
<b>TOTAL</b>	<b>\$1,652.22</b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
District Office Lease - J: January	\$435.00
Staff Attendance for Legislative Event	\$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.	\$0.00
Outreach/ Refreshments for District Office Open House	\$0.00
Printing	\$0.00
Site Rental for Senior Expo	\$0.00
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>\$435.00</b>

HARRISBURG OPERATING EXPENSES
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House Mailroom	
Education-Seminar	0.00
Staff Mileage	\$0.00
Bulk Mail	\$0.00
Postage	\$30.78
Office Supplies	\$0.00
Framing	\$0.00
Flags	
<b>TOTAL</b>	<b>\$30.78</b>



**Report of Monthly Expenses - Month Ending June 30, 2017**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	
Reimbursement for Mileage in District	\$41.73
Session Mileage for Member	\$127.30
Overnight Accommodations for Session	\$1,278.72
Meals Expense	\$16.83
Refunds - Mileage Other	\$101.65
Overnight Accommodations for Committee Meetings	\$0.00
<b>TOTAL</b>	<b><u>\$1,362.93</u></b>

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

Fixed Asset	\$0.00
District Office Lease June	\$1,010.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$124.70
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	
<b>TOTAL</b>	<b><u>\$1,134.70</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
District Office Lease - J: January	\$435.00
Staff Attendance for Legislative Event	\$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	\$0.00
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><u>\$435.00</u></b>

HARRISBURG OPERATING EXPENSES
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House Mailroom	\$56.46
Food	
Staff Mileage	\$0.00
Bulk Mail	\$0.00
Postage	\$27.54
Office Supplies	\$0.00
Condolence	
Flags	\$114.20
<b>TOTAL</b>	<b>\$198.20</b>

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

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	
Reimbursement for Mileage in District	\$27.28
Session Mileage for Member	\$254.60
Overnight Accommodations for Session	\$319.68
Meals Expense	
Refunds - Mileage Other	
Overnight Accommodations for Committee Meetings	\$0.00
<b>TOTAL</b>	<b><u>\$601.56</u></b>

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

Fixed Asset	\$0.00
District Office Lease June	\$1,010.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$165.28
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	
<b>TOTAL</b>	<b><u>\$1,175.28</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
District Office Lease - J: January	\$435.00
Staff Attendance for Legislative Event	\$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	\$0.00
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>\$435.00</b>

HARRISBURG OPERATING EXPENSES
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House Mailroom	\$26.37
Food	
Staff Mileage	\$0.00
Bulk Mail	\$0.00
Postage	\$10.88
Office Supplies	\$0.00
Condolence	
Flags	
<b>TOTAL</b>	<b>\$37.25</b>

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

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	
Reimbursement for Mileage in District	\$406.60
Session Mileage for Member	\$127.30
Overnight Accommodations for Session	
Meals Expense	
Refunds - Mileage Other	
Overnight Accommodations for Committee Meetings	\$0.00
<b>TOTAL</b>	<b>\$533.90</b>

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

Fixed Asset	\$0.00
District Office Lease August	\$1,010.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$177.55
District Office Water Cooler	\$0.00
Office Supplies	\$219.23
District Office Utilities Refund	
Janitorial Cleaning Services/Exterminating	\$39.22
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>\$1,446.00</b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
District Office Lease - J: August	\$450.00
District Office Rent Increase 12/31.16 - 8/31/17	\$135.00
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	\$0.00
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>\$585.00</b>

HARRISBURG OPERATING EXPENSES
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House Mailroom	\$25.08
Food	
Staff Mileage	\$0.00
Bulk Mail	\$0.00
Postage	\$758.27
Office Supplies	\$0.00
Condolence	
Flags	\$13.87
<b>TOTAL</b>	<b>\$797.22</b>

**Report of Monthly Expenses - Month Ending September 30, 2017**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	\$711.55
Reimbursement for Mileage in District	
Session Mileage for Member	
Overnight Accommodations for Session	\$426.24
Meals Expense	
Overnight Accommodations for Committee Meetings	\$0.00
<b>TOTAL</b>	<b><u>\$1,137.79</u></b>

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

Fixed Asset	\$0.00
District Office Lease August	\$1,010.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$172.61
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	
<b>TOTAL</b>	<b><u>\$1,182.61</u></b>

**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	\$0.00
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>

HARRISBURG OPERATING EXPENSES
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House Mailroom	\$66.42
Food	
Staff Mileage	\$0.00
Bulk Mail	\$1,730.60
Postage	\$81.36
Office Supplies	\$0.00
Condolence	
Framing	\$291.50
Flags	\$55.48
<b>TOTAL</b>	<b>\$2,225.36</b>



**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
<b>TOTAL</b>	<b>\$623.49</b>

**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	
<b>TOTAL</b>	<b>\$1,144.73</b>

**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
<b>TOTAL</b>	<b>\$842.50</b>

HARRISBURG OPERATING EXPENSES
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House Mailroom	\$22.94
Food	
Staff Mileage	\$0.00
Bulk Mail	
Postage	\$15.98
Office Supplies	\$0.00
Condolence	
Framing	
Flags	
<b>TOTAL</b>	<b>\$38.92</b>

**Report of Monthly Expenses - Month Ending November 30, 2017**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage to Harrisburg for Legislative Business	
Reimbursement for Mileage in District	\$29.43
Session Mileage for Member	\$190.95
Overnight Accommodations for Session	\$319.68
Meals Expense	
Overnight Accommodations for Committee Meetings	\$0.00
<b>TOTAL</b>	<b>\$540.06</b>

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

Fixed Asset	\$0.00
District Office Lease November	\$1,010.00
District Office Staff Meal Reimbursement	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$261.51
District Office Water Cooler	\$0.00
Office Supplies	
District Office Utilities Refund	
Janitorial Cleaning Services/Exterminating	
Postage	\$0.00
Publications/Subscriptions/ Newspapers	\$273.00
Condolence, Congrats, etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Pest Protection	\$39.22
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>\$1,583.73</b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
District Office Lease - J: November	\$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	
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>

HARRISBURG OPERATING EXPENSES
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House Mailroom	\$19.70
Food	
Staff Mileage	\$98.44
Bulk Mail	
Postage	\$61.81
Office Supplies	\$0.00
Condolence	
Framing	
Flags	
<b>TOTAL</b>	<b>\$179.95</b>

<b>Future Scheduled Payments District Office Lease Encumber Funds*</b>	<b>\$16,060.00</b>
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**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>
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<b>DISTRICT OFFICES OPERATING EXPENSES (Bangor)</b>
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District Office Lease	\$1,550.00
Office Supplies	\$18.80
<b>TOTAL</b>	<b>\$1,568.80</b>

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