

Report of Monthly Expenses - Month Ending April 30, 2017

PERSONAL EXPENSES

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|--|-----------------|
| 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 |
| TOTAL | \$344.70 |

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 | |
| TOTAL | \$1,652.22 |

DISTRICT OFFICES OPERATING EXPENSES (Nazareth)

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|--|----------|
| 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 | |

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|---|-----------------|
| 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 |
| TOTAL | \$435.00 |

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| 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 | |
| TOTAL | \$30.78 |