

Report of Monthly Expenses - Month Ending June 30, 2017
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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
TOTAL	<u>\$1,362.93</u>

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	
TOTAL	<u>\$1,134.70</u>

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
TOTAL	\$435.00

HARRISBURG OPERATING EXPENSES

House Mailroom	\$56.46
Food	
Staff Mileage	\$0.00
Bulk Mail	\$0.00
Postage	\$27.54
Office Supplies	\$0.00
Condolence	
Flags	\$114.20
TOTAL	\$198.20