

**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>\$601.56</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>\$1,175.28</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>