

Report of Monthly Expenses - Month Ending June 30, 2019

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Business Mileage	\$116.58
Session Mileage for Member	\$144.40
Constitutional Mileage	\$76.00
Committee Mileage	\$11.60
Overnight Accommodations for Session	\$745.92
Meals Expense	\$17.26
Overnight Accommodations for Committee Meetings	
TOTAL	\$1,111.76

DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)

Fixed Asset	
District Office Lease	\$1,600.00
District Office Staff Meal Reimbursement	
Office Furniture and Equipment Lease	
Office Furniture and Equipment Repair	
Utilities	\$38.87
District Office Water Cooler	
Fixed Asset - Furniture	
Office Supplies	\$81.25
District Office Utilities Refund	
Janitorial Cleaning Services/Exterminating	
Framing Expense	
Publications/Subscriptions/ Newspapers Refund	
Condolence, Congrats,etc.	
Outreach / Townhall Meetings	
Pest Protection	
Printing	\$0.00
Site Rental	
Other Supplies	
Notary Fee	\$0.00
Professional Services (Moving Expenses)	
TOTAL	\$1,720.12

DISTRICT OFFICES OPERATING EXPENSES (Nazareth)

Fixed Asset	\$0.00
District Office Lease - J& March	\$450.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	

Office Supplies	
Janitorial Cleaning Services/Exterminating	
Postage	
Publications/Subscriptions	
Condolence, Congrats,etc.	
Outreach/ Refreshments for District Office Open House	\$0.00
Printing	\$0.00
Site Rental for Senior I Fair	
Staff Meals	
Communication Services	\$0.00
Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Event Costs	\$55.00
Staff Mileage	\$0.00
TOTAL	\$505.00

HARRISBURG OPERATING EXPENSES

House Mailroom	\$26.85
Food	
Staff Mileage	
Bulk Mail	\$4,188.05
Postage	\$28.50
Mailing Services (UPS)	\$63.88
Office Supplies	
Condolence	
Framing	
Flags	
TOTAL	\$4,307.28

TOTAL FOR MONTH	\$7,644.16
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