## Report of Monthly Expenses - Month Ending January 31, 2019

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Business Mileage	\$151.51
Session Mileage for Member	
Constitutional Mileage	
Overnight Accommodations for Session	\$106.56
Meals Expense	
Overnight Accommodations for Committee Meetings	
TOTAL	\$258.07
DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)	
Fixed Asset	
District Offic Lease	\$1,600.00
District Office Staff Meal Reimbursement	
Office Furniture and Equipment Lease	
Office Furniture and Equipment Repair	
Utilities	\$353.48
District Office Water Cooler	
Fixed Asset - Furniture	
Office Supplies	624.50
District Office Utilities Refund	\$24.50
Janitorial Cleaning Services/Exterminating	
Postage Publications/Subscriptions/ Newspapers Refund	
Publications/Subscriptions/ Newspapers Refund Condolence, Congrats, etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Pest Protection	Ş0.00
Printing	\$0.00
Site Rental	Ş0.00
Other Supplies	
Notary Fee	\$0.00
Professional Services (Moving Expenses)	<i>\$0.00</i>
TOTAL	\$1,977.98
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
Fixed Asset	\$0.00
District Office Lease - Ja March	\$450.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
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 E Fair	
Staff Meals	
Communication Services	\$0.00
Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$450.00
HARRISBURG OPERATING EXPENSES	
House Mailroom	\$18.33
Food	
Staff Mileage	
Bulk Mail	
Postage	\$600.00
Mailing Services (UPS)	\$18.86
Office Supplies	
Condolence	
Framing	
Flags	
TOTAL	\$637.19
TOTAL FOR MONTH	\$3,323.24

Report of Monthly Expenses - Month Ending February 28, 2018

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Business Mileage	\$158.92
Session Mileage for Member	\$216.60
Constitutional Mileage	\$114.00
Overnight Accommodations for Session	\$639.36
Meals Expense	
Overnight Accommodations for Committee Meetings	
TOTAL	\$1,128.88
DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)	
Fixed Asset District Offic Lease	\$1,600.00
District Office Staff Meal Reimbursement	<b>+</b> - <b>/</b>
Office Furniture and Equipment Lease	
Office Furniture and Equipment Repair	\$250.14
Utilities	<b>\$20012</b>
District Office Water Cooler	
Fixed Asset - Furniture	
Office Supplies	
District Office Utilities Refund	
Janitorial Cleaning Services/Exterminating	
Postage	
Publications/Subscriptions/ Newspapers Refund	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach / Townhall Meetings	ŞU.UL
Pest Protection	¢0.00
Printing	\$0.00
Site Rental	\$50.00
Other Supplies	<u> </u>
Notary Fee	\$0.00
Professional Services (Moving Expenses)	
TOTAL	\$1,900.14
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
	\$0.00
Fixed Asset	\$450.00
	φ

Fixed Asset	\$0.00
District Office Lease - Ja March	\$450.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$0.00
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 & Fair	
Staff Meals	
Communication Services	\$0.00
Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$450.00
HARRISBURG OPERATING EXPENSES	
House Mailroom	\$17.44
Food	
Staff Mileage	
Bulk Mail	
Postage	
Mailing Services (UPS)	\$18.91
Office Supplies	
Condolence	
Framing	
Flags	
TOTAL	\$36.35
TOTAL FOR MONTH	\$3,515.37

Report of Monthly Expenses - Mont	h Ending March 31, 2019
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PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Business Mileage	\$23.20
Session Mileage for Member	\$144.40
Constitutional Mileage	\$76.00
Overnight Accommodations for Session	\$639.36
Meals Expense	\$78.94
Overnight Accommodations for Committee Meetings	
TOTAL	\$961.90
DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)	
Fixed Asset	
District Offic Lease	\$1,600.00
District Office Staff Meal Reimbursement	<i>\\\\\\\\\\\\\</i>
Office Furniture and Equipment Lease	
Office Furniture and Equipment Repair	
Utilities	\$208.15
District Office Water Cooler	,
Fixed Asset - Furniture	
Office Supplies	
District Office Utilities Refund	
Janitorial Cleaning Services/Exterminating	
Postage	
Publications/Subscriptions/ Newspapers Refund	
Condolence, Congrats, etc.	\$0.00
Outreach / Townhall Meetings	\$0.00
Pest Protection	
Printing	\$0.00
Site Rental	
Other Supplies	
Notary Fee	\$0.00
Professional Services (Moving Expenses)	
TOTAL	\$1,808.15
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
	\$0.00
Fixed Asset	\$450.00
District Office Lease - Ja March	\$450.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00 \$0.00

\$0.00

**Office Supplies** 

**District Office Water Cooler** 

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
Staff Mileage	\$0.00
TOTAL	\$450.00
HARRISBURG OPERATING EXPENSES	
	¢24.02
House Mailroom	\$34.93
Food	
Staff Mileage	
Bulk Mail	
Postage	
Mailing Services (UPS)	\$78.54
Office Supplies	
Condolence	
Framing	
Flags	A
TOTAL	\$113.47
TOTAL FOR MONTH	\$3,333.52

PERSONAL EXPLUSIO	
State Reid Car Loose	\$0.00
State Paid Car Lease	\$64.38
Business Mileage	\$216.60
Session Mileage for Member	\$114.00
Constitutional Mileage	\$426.24
Overnight Accommodations for Session	\$420.24
Meals Expense	\$19.52
Overnight Accommodations for Committee Meetings	\$940 74
TOTAL	\$840.74
DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)	
Fixed Asset	¢4, coo oo
District Offic Lease	\$1,600.00
District Office Staff Meal Reimbursement	
Office Furniture and Equipment Lease	
Office Furniture and Equipment Repair	4
Utilities	\$176.90
District Office Water Cooler	
Fixed Asset - Furniture	
Office Supplies	
District Office Utilities Refund	
Janitorial Cleaning Services/Exterminating	
Framing Expense	\$174.90
Publications/Subscriptions/ Newspapers Refund	
Condolence, Congrats, etc.	\$29.47
Outreach / Townhall Meetings	
Pest Protection	
Printing	\$0.00
Site Rental	
Other Supplies	
Notary Fee	\$0.00
Professional Services (Moving Expenses)	
TOTAL	\$1,981.27
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
	1
	4

Fixed Asset	\$0.00
District Office Lease - Ja March	\$450.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Water Cooler	\$21.00
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
Staff Mileage	\$0.00
TOTAL	\$471.00
HARRISBURG OPERATING EXPENSES	
	\$35.48
House Mailroom	200.40
Food	
Staff Mileage	
Bulk Mail	
Postage	61C DC
Mailing Services (UPS)	\$16.26
Office Supplies	
Condolence	
Framing	
Flags	400.00
TOTAL	\$51.74
TOTAL FOR MONTH	\$3,344.75

Report of Monthly Expenses - Month Ending May 31, 2019

PERSONAL EXPENSES	
PERSONAL EXPENSES	
	\$0.00
State Paid Car Lease	\$11.60
Business Mileage	\$216.60
Session Mileage for Member	\$114.00
Constitutional Mileage	\$639.36
Overnight Accommodations for Session	<i>4003.00</i>
Meals Expense	
Overnight Accommodations for Committee Meetings TOTAL	\$981.56
TOTAL	
DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)	
Fixed Asset	
District Offic Lease	\$1,600.00
District Office Staff Meal Reimbursement	
Office Furniture and Equipment Lease	
Office Furniture and Equipment Repair	
Utilities	\$164.28
District Office Water Cooler	\$10.00
Fixed Asset - Furniture	
Office Supplies	
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	\$1,774.28
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
Fixed Asset	\$0.00
District Office Lease - Ja March	\$450.00
Office Furniture and Equipment Lease	\$0.00

\$0.00

Utilities 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
Staff Mileage	\$0.00
TOTAL	\$450.00
HARRISBURG OPERATING EXPENSES	
	\$46.56
House Mailroom	Ş40.50
Food	
Staff Mileage	
Bulk Mail	
Postage	
Mailing Services (UPS)	\$29.41
Office Supplies	
Condolence	
Framing	
Flags	
TOTAL	\$75.97
TOTAL FOR MONTH	\$3,281.81

<b>Report of Monthl</b>	y Expenses	- Month	Ending	June 30,	2019
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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 Be	t)
Fixed Assot	
Fixed Asset District OfficLease	\$1,600.00
District Office Staff Meal Reimbursement	<i>q</i> _,000100
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 - Ja March	\$450.00	
Office Furniture and Equipment Lease	\$0.00	
Utilities	\$0.00	
District Office Water Cooler		

anitorial 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
	Ş20.05
Staff Mileage	\$4,188.05
Bulk Mail	\$4,188.05
Postage	\$63.88
Mailing Services (UPS)	202.00
Office Supplies	
Condolence	
Framing	
Flags	A
	\$4,307.28

Report of Monthly Expenses - Month Ending July 31, 2019

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Business Mileage	\$15.08
Session Mileage for Member	\$288.80
Constitutional Mileage	\$152.00
Committee Mileage	
Overnight Accommodations for Session	\$532.80
Meals Expense	\$36.60
Overnight Accommodations for Committee Meetings	
TOTAL	\$1,025.28
DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)	
Fixed Asset	\$1,600.00
District Offic Lease	<b>\$1,000.0</b> C
District Office Staff Meal Reimbursement	
Office Furniture and Equipment Lease	
Office Furniture and Equipment Repair	\$401.37
Utilities District Office Water Cooler	\$36.00
Fixed Asset - Furniture	çooloo
Office Supplies	
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	\$2,037.37
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
Fixed Asset	\$0.00
District Office Lease - Ja March	\$675.00

\$0.00

\$0.00

District Office Lease - Ja March Office Furniture and Equipment Lease Utilities District Office Water Cooler

Condolence, Congrats, etc.	40.00
Outreach/ Refreshments for District Office Open House	\$0.00
Printing	\$0.00
Site Rental for Senior ( Fair	
Staff Meals	
Communication Services	\$0.00
Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Event Costs	
Staff Mileage	\$0.00
	\$675.00
TOTAL	
TOTAL HARRISBURG OPERATING EXPENSES	
HARRISBURG OPERATING EXPENSES	· · · · · · · · · · · · · · · · · · ·
HARRISBURG OPERATING EXPENSES House Mailroom	· · · · · · · · · · · · · · · · · · ·
HARRISBURG OPERATING EXPENSES House Mailroom Food	· · · · · · · · · · · · · · · · · · ·
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage	\$40.68
HARRISBURG OPERATING EXPENSES House Mailroom Food	\$40.68
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail	\$40.68 \$261.95
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail	\$40.68 \$261.95
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies	\$40.68 \$261.95 \$50.21
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage	\$40.68 \$261.95
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies	\$40.68 \$261.95 \$50.21
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies Condolence	\$40.68 \$261.95

Report of Monthly Expenses - Month Ending August 31, 2019

PERSONAL EXPENSES	
	40.00
State Paid Car Lease	\$0.00
Business Mileage	\$47.56
Session Mileage for Member	
Constitutional Mileage	
Committee Mileage	
Overnight Accommodations for Session	
Meals Expense	
Overnight Accommodations for Committee Meetings	
TOTAL	\$47.56
DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)	
Fixed Asset	\$1,600.00
District Officease	Ĵ1,000.00
District Office Staff Meal Reimbursement	
Office Furniture and Equipment Lease	
Office Furniture and Equipment Repair	6242 ED
Utilities	\$242.60
District Office Water Cooler	
Fixed Asset - Furniture	
Office Supplies	
District Office Utilities Refund	
Janitorial Cleaning Services/Exterminating	
Framing Expense	
Publications/Subscriptions/ Newspapers Refund	
Condolence, Congrats, etc.	
Outreach / Townhall Meetings	
Pest Protection	¢0.00
Printing	\$0.00
Site Rental	
Other Supplies	¢0.00
Notary Fee	\$0.00
Professional Services (Moving Expenses)	04 040 00
TOTAL	\$1,842.60
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
	\$0.00
Fixed Asset	\$0.00
District Office Lease - Ja September	3473.00
Office Furniture and Equipment Lease	\$0.00
Utilities	ŞU.UU

**District Office Water Cooler** 

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	
Staff Mileage	\$0.00
TOTAL	\$475.00
HARRISBURG OPERATING EXPENSES	
	<u> </u>
	\$14.90
House Mailroom Food	\$14.90
Food Staff Mileage	\$14.90
Food Staff Mileage Bulk Mail Postage	\$23.55
Food Staff Mileage Bulk Mail Postage Mailing Services (UPS)	\$23.55
Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies	\$23.55
Food Staff Mileage Bulk Mail Postage	\$23.55
Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies	\$23.55
Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies Condolence	\$14.90 \$23.55 \$20.02
Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies Condolence Framing	\$23.55

## **REPORT OF MONTHLY EXPENSES - MONTH ENDING SEPTEMBER 30, 2019**

### PERSONAL EXPENSES

State Baid Carl Loose	
State Paid Car Lease Business Mileage	
Session Mileage for Member	
Constitutional Mileage	
Committee Mileage	
Overnight Accommodations for Session	
Meals Expense	
Overnight Accommodations for Committee Meetings	
TOTAL	
DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)	
Fixed Asset	
District Offi Lease	\$1,600.00
District Office Staff Meal Reimbursement	+-,
Office Furniture and Equipment Lease	
Office Furniture and Equipment Repair	
Utilities	\$220.55
District Office Water Cooler	
Fixed Asset - Furniture	
Office Supplies	\$6.34
District Office Utilities Refund	
Janitorial Cleaning Services/Exterminating	
Framing Expense	
Publications/Subscriptions/ Newspapers Refund	
Condolence, Congrats, etc.	
Outreach / Townhall Meetings	90.
Pest Protection	
Printing	\$0.00
Site Rental	
Other Supplies	
Notary Fee	\$357.95
Professional Services (Moving Expenses)	
TOTAL	\$2,184.84

DISTRICT OFFICES OPERATING EXPENSES (Nazareth)		
Fixed Asset	\$0.00	
District Office Lease - Ja September	\$475.00	
Office Furniture and Equipment Lease		
Utilities	\$0.00	
District Office Water Cooler		

Janitorial Cleaning Services/Exterminating Postage Publications/Subscriptions Condolence, Congrats,etc. Outreach/ Refreshments for District Office Open House Printing Site Rental for Senior I Fair Staff Meals Communication Services Notary Fee	\$0.00 \$0.00
Publications/Subscriptions Condolence, Congrats,etc. Outreach/ Refreshments for District Office Open House Printing Site Rental for Senior I Fair Staff Meals Communication Services	
Condolence, Congrats,etc. Outreach/ Refreshments for District Office Open House Printing Site Rental for Senior I Fair Staff Meals Communication Services	
Outreach/ Refreshments for District Office Open House Printing Site Rental for Senior I Fair Staff Meals Communication Services	
Printing Site Rental for Senior I Fair Staff Meals Communication Services	
Site Rental for Senior I Fair Staff Meals Communication Services	\$0.00
Staff Meals Communication Services	
Communication Services	
Notary Foo	\$0.00
Notary ree	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Event Costs	
Staff Mileage	\$0.00
TOTAL	\$475.00
HARRISBURG OPERATING EXPENSES	
House Mailroom	\$18.15
Food	
Staff Mileage	
Bulk Mail	
Postage	\$16.35
Mailing Services (UPS)	\$12.28
Office Supplies	
Condolence	
Framing	
Flags	
TOTAL	\$58.47

# **REPORT OF MONTHLY EXPENSES - MONTH ENDING OCTOBER 31, 2019**

PERSONAL EXPENSES	
State Paid Car Lease	
Business Mileage	\$87.00
Session Mileage for Member	\$144.40
Constitutional Mileage	+=
Committee Mileage Overnight Accommodations for Session	\$639.36
-	7
Meals Expense Overnight Accommodations for Committee Meetings	
TOTAL	\$870.76
TOTAL	
DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)	
Fixed Asset	44,500,00
District Offie Lease	\$1,600.00
District Office Staff Meal Reimbursement	
Office Furniture and Equipment Lease	
Office Furniture and Equipment Repair	
Utilities	\$183.81
District Office Water Cooler	
Fixed Asset - Furniture	
Office Supplies	
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
Security Services	\$237.80
Site Rental	
Other Supplies	\$590.00
Notary Fee	
Professional Services (Moving Expenses)	
TOTAL	\$2,611.61
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
DISTRICT OFFICES OPERATING EXPENSES (Nazareur)	
Fixed Asset	\$0.00
District Office Lease - Ja September	\$475.00
Office Furniture and Equipment Lease	
	\$0.00

Utilities

### \$0.00

District Office Water Cooler Office Supplies Janitorial Cleaning Services/Exterminating Postage	\$83.61
Publications/Subscriptions	
Condolence, Congrats,etc.	\$0.00
Outreach/ Refreshments for District Office Open House	\$0.00
Printing Site Rental for Senior E Fair	Ş0.00
Staff Meals	
Communication Services	\$0.00
Notary Fee	\$0.00
Professional Services/ Framing	\$0.00
Mileage-Member	\$0.00
Event Costs	<i>¥</i> 0.000
Staff Mileage	\$0.00
TOTAL	\$558.61
HARRISBURG OPERATING EXPENSES	\$558.61
	\$558.61
	\$558.61
HARRISBURG OPERATING EXPENSES	
HARRISBURG OPERATING EXPENSES House Mailroom	
HARRISBURG OPERATING EXPENSES House Mailroom Food	
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage	
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail	\$46.84
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage	\$46.84
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS)	\$46.84
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies	\$46.84
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies Condolence	\$46.84 \$15.20 \$44.98
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies Condolence Framing	\$46.84

# **REPORT OF MONTHLY EXPENSES - MONTH ENDING NOVEMBER 30, 2019**

State Paid Car Lease       S129.92         Business Mileage for Member       \$144.40         Constitutional Mileage       \$76.00         Committee Mileage       \$76.00         Overnight Accommodations for Session       \$532.80         Meals Expense       \$43.76         Overnight Accommodations for Committee Meetings       \$926.88         TOTAL       \$926.88         District Offic Coperating EXPENSES (Slate Belt)       \$114.40         Fixed Asset       \$1,600.00         District Offic Lease       \$1,600.00         District Office Staff Meal Reimbursement       Office Furniture and Equipment Lease         Office Furniture and Equipment Repair       District Office Utilities         District Office Utilities Refund       S174.17         District Office Utilities Refund       Janitorial Cleaning Services/Exterminating         Framing Expense       Publications/Subscriptions/ Newspapers         Pest Protection       Prating         Printing       S26.00         Staff Meals       \$26.00         Site Rental       Other Supplies         Other Supplies       Notary Fee         Potestional Services (Moving Expenses)       Professional Services (Moving Expenses)         TOTAL       \$1,842.17         DI	PERSONAL EXPENSES	
Business Mileage S129.92 Session Mileage for Member S144.40 Constitutional Mileage S76.00 Committee Mileage S76.00 Overnight Accommodations for Session S532.80 Meals Expense S43.76 Overnight Accommodations for Committee Meetings S926.88 DISTRICT OFFICE OPERATING EXPENSES (Slate Belt) Fixed Asset DISTRICT OFFICE OPERATING EXPENSES (Slate Belt) Fixed Asset S1,600.00 District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Valifities S174.17 District Office Valifities S174.17 District Office Utilities S174.17 District Office Utilities S174.17 District Office Utilities S2 District Office S	State Daid Car Lease	
Session Mileage for Member \$144.40 Constitutional Mileage \$76.00 Committee Mileage \$76.00 Overnight Accommodations for Session \$532.80 Meals Expense \$43.76 Overnight Accommodations for Committee Meetings TOTAL \$926.88 District OFFICE OPERATING EXPENSES (Slate Belt) Fixed Asset District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats,etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 DISTRICT OFFICES OPERATING EXPENSES (Nazareth) Fixed Asset District Office Lease - JE November \$475.00		\$129.92
Constitutional Mileage       \$76.00         Committee Mileage       \$532.80         Overnight Accommodations for Session       \$532.80         Meals Expense       \$43.76         Overnight Accommodations for Committee Meetings       \$926.88         TOTAL       \$926.88         District OFFICE OPERATING EXPENSES (Slate Belt)       \$1,600.00         District Offic Lease       \$1,600.00         District Office Staff Meal Reimbursement       Office Furniture and Equipment Lease         Office Furniture and Equipment Repair       District Office Utilities         District Office Utilities       \$174.17         District Office Utilities       \$174.17         District Office Utilities Refund       Janitorial Cleaning Services/Exterminating         Framing Expense       Publications/Subscriptions/ Newspapers       Refund         Condolence, Congrats, etc.       Outreach / Townhall Meetings       \$26.00         Staff Meals       \$26.00       \$26.00         Staff Meals       \$26.00       \$42.00         Professional Services (Moving Expenses)       TOTAL       \$1,842.17         District OfFICES OPERATING EXPENSES (Nazareth)       \$42.00         Professional Services / E November       \$475.00	-	
Committee Mileage Overnight Accommodations for Session \$532.80 Meals Expense \$43.76 Overnight Accommodations for Committee Meetings TOTAL \$9926.88 DISTRICT OFFICE OPERATING EXPENSES (Slate Belt) Fixed Asset District Offic Lease \$1,600.00 District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities \$174.17 District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 Eixed Asset DISTRICT OFFICES OPERATING EXPENSES (Nazareth) Fixed Asset District Office Lease - Ja November \$475.00	-	
Overnight Accommodations for Session       \$532.80         Meals Expense       \$43.76         Overnight Accommodations for Committee Meetings       \$926.88         TOTAL       \$926.88         Image: District Offic Lease       \$1,600.00         District Offic Extaff Meal Reimbursement       Office Furniture and Equipment Lease         Office Furniture and Equipment Lease       \$174.17         District Office Water Cooler       \$174.17         Fixed Asset - Furniture       \$174.17         Office Supplies       District Office Utilities Refund         Janitorial Cleaning Services/Exterminating       Framing Expense         Publications/Subscriptions/ Newspapers       Refund         Condolence, Congrats,etc.       Outreach / Townhall Meetings         Pest Protection       \$26.00         Site Rental       Otar Supplies         Notary Fee       \$42.00         Professional Services (Moving Expenses)       \$42.00         Professional Services (Moving Expenses)       \$12.00         TOTAL       \$1.842.17         Image: Protection       \$1.842.17         District Office Lease - Ja November       \$475.00		J70.00
Meals Expense       \$43.76         Overnight Accommodations for Committee Meetings       \$926.88         TOTAL       \$926.88         District OfFice OPERATING EXPENSES (Slate Belt)       \$1,600.00         District Offic Lease       \$1,600.00         District Offic Ease       \$1,600.00         District Office Staff Meal Reimbursement       Office Furniture and Equipment Lease         Office Furniture and Equipment Repair       District Office Utilities         District Office Vater Cooler       \$174.17         Fixed Asset - Furniture       Office Staff Meal Reimbursement         Office Supplies       District Office Utilities Refund         Janitorial Cleaning Services/Exterminating       Framing Expense         Publications/Subscriptions/ Newspapers       Refund         Condolence, Congrate,etc.       Outreach / Townhall Meetings         Pest Protection       Printing         Security Services       \$26.00         Staff Meals       \$26.00         Site Rental       Other Supplies         Notary Fee       \$42.00         Professional Services (Moving Expenses)       TOTAL         DISTRICT OFFICES OPERATING EXPENSES (Nazareth)       Fixed Asset         District Office Lease - Ja November       \$475.00	_	¢522.80
Overnight Accommodations for Committee Meetings         TOTAL         SP26.88         DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)         Fixed Asset         District Offic Lease         District Offic Estaff Meal Reimbursement         Office Furniture and Equipment Lease         Office Furniture and Equipment Lease       Office Furniture and Equipment Repair         District Office Utilities       \$174.17         District Office Utilities Refund       Janitorial Cleaning Services/Exterminating         Framing Expense       Publications/Subscriptions/ Newspapers         Publications/Subscriptions/ Newspapers       Refund         Condolence, Congrats,etc.       Outreach / Townhall Meetings         Pest Protection       Printing         Security Services       \$26.00         Sitef Meals       \$26.00         Site Rental       Other Supplies         Notary Fee       \$42.00         Professional Services (Moving Expenses)       TOTAL         Site Asset         DISTRICT OFFICES OPERATING EXPENSES (Nazareth)		
TOTAL       \$926.88         DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)         Fixed Asset         District Offic Lease         District Offic Lease         Office Furniture and Equipment Lease         Office Furniture and Equipment Repair         District Office Water Cooler         Fixed Asset - Furniture         Office Supplies         District Office Utilities Refund         Janitorial Cleaning Services/Exterminating         Framing Expense         Publications/Subscriptions/ Newspapers         Refund         Condolence, Congrats, etc.         Outreach / Townhall Meetings         Pest Protection         Printing         Security Services         Staff Meals       \$26.00         Site Rental         Other Supplies         Notary Fee       \$42.00         Professional Services (Moving Expenses)         TOTAL       \$1,842.17         DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	-	545.70
DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)         Fixed Asset         District Offic Lease       \$1,600.00         District Office Staff Meal Reimbursement       Office Furniture and Equipment Lease         Office Furniture and Equipment Repair       District Office Utilities         District Office Utilities       \$174.17         District Office Utilities       \$174.17         District Office Utilities Refund       Office Supplies         District Office Utilities Refund       Janitorial Cleaning Services/Exterminating         Framing Expense       Publications/Subscriptions/ Newspapers         Publications/Subscriptions/ Newspapers       Refund         Condolence, Congrats, etc.       Outreach / Townhall Meetings         Pest Protection       Printing         Security Services       Staff Meals         Staff Meals       \$26.00         Site Rental       Other Supplies         Notary Fee       \$42.00         Professional Services (Moving Expenses)       Stafk22.17         DISTRICT OFFICES OPERATING EXPENSES (Nazareth)       Stage the set         District Office Lease - Ja November       \$475.00		\$926.88
Fixed Asset District Offic Lease Fixed Asset District Offic Lease S1,600.00 District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities S174.17 District Office Utilities S174.17 District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Publications/Subscriptions/ Newspapers Refund Condolence, Congrats,etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals S26.00 Staff Meals S26.00 Staff Meals S26.00 Professional Services (Moving Expenses) TOTAL S1,842.17 DISTRICT OFFICES OPERATING EXPENSES (Nazareth) Fixed Asset District Office Lease - Ja November S475.00		
District Offic Lease \$1,600.00 District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities \$174.17 District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$11,842.17 Fixed Asset District Office Lease - Ja November \$475.00	DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)	
District Offic Lease \$1,600.00 District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities \$174.17 District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$11,842.17 Fixed Asset District Office Lease - Ja November \$475.00		
District Office Staff Meal Reimbursement Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities \$174.17 District Office Utilities	Fixed Asset	
Office Furniture and Equipment Lease Office Furniture and Equipment Repair District Office Utilities \$174.17 District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 Fixed Asset District OFFICES OPERATING EXPENSES (Nazareth)	District Officease	\$1,600.00
Office Furniture and Equipment Repair District Office Utilities \$174.17 District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats,etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 Fixed Asset District OFFICES OPERATING EXPENSES (Nazareth)	District Office Staff Meal Reimbursement	
District Office Utilities \$174.17 District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats,etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 Fixed Asset District OFFICES OPERATING EXPENSES (Nazareth) Fixed Asset District Office Lease - J∉ November \$475.00	Office Furniture and Equipment Lease	
District Office Water Cooler Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats,etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 Fixed Asset District Office Lease - Ja November \$475.00	Office Furniture and Equipment Repair	
Fixed Asset - Furniture Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 Fixed Asset District OFFICES OPERATING EXPENSES (Nazareth) Fixed Asset District Office Lease - Ja November \$475.00	District Office Utilities	\$174.17
Office Supplies District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 Fixed Asset District OFFICES OPERATING EXPENSES (Nazareth)	District Office Water Cooler	
District Office Utilities Refund Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 DISTRICT OFFICES OPERATING EXPENSES (Nazareth) Fixed Asset District Office Lease - Ja November \$475.00	Fixed Asset - Furniture	
Janitorial Cleaning Services/Exterminating Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats,etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 DISTRICT OFFICES OPERATING EXPENSES (Nazareth) Fixed Asset District Office Lease - J& November \$475.00	Office Supplies	
Framing Expense Publications/Subscriptions/ Newspapers Refund Condolence, Congrats,etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 DISTRICT OFFICES OPERATING EXPENSES (Nazareth) Fixed Asset District Office Lease - Ja November \$475.00	District Office Utilities Refund	
Publications/Subscriptions/ Newspapers Refund Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 DISTRICT OFFICES OPERATING EXPENSES (Nazareth) Fixed Asset District Office Lease - Ja November \$475.00	Janitorial Cleaning Services/Exterminating	
Condolence, Congrats, etc. Outreach / Townhall Meetings Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 Fixed Asset District Office Lease - Ja November \$475.00	Framing Expense	
Outreach / Townhall Meetings         Pest Protection         Printing         Security Services         Staff Meals         Other Supplies         Notary Fee         Professional Services         (Moving Expenses)         TOTAL         Staff OFFICES OPERATING EXPENSES (Nazareth)         Fixed Asset         District Office Lease - Ja November         \$475.00	Publications/Subscriptions/ Newspapers Refund	
Pest Protection Printing Security Services Staff Meals \$26.00 Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 DISTRICT OFFICES OPERATING EXPENSES (Nazareth) Fixed Asset District Office Lease - Ja November \$475.00	Condolence, Congrats, etc.	
Printing Security Services Staff Meals Staff Meals Sta	Outreach / Townhall Meetings	
Security Services \$26.00 Staff Meals \$26.00 Site Rental Other Supplies \$42.00 Professional Services (Moving Expenses) \$42.00 Professional Services (Moving Expenses) \$1,842.17 DISTRICT OFFICES OPERATING EXPENSES (Nazareth) Fixed Asset District Office Lease - Ja November \$475.00	Pest Protection	
Staff Meals       \$26.00         Site Rental       Other Supplies         Notary Fee       \$42.00         Professional Services       (Moving Expenses)         TOTAL       \$1,842.17         DISTRICT OFFICES OPERATING EXPENSES (Nazareth)       \$475.00	Printing	
Site Rental Other Supplies Notary Fee \$42.00 Professional Services (Moving Expenses) TOTAL \$1,842.17 DISTRICT OFFICES OPERATING EXPENSES (Nazareth) Fixed Asset District Office Lease - Ja November \$475.00	-	
Other Supplies       \$42.00         Professional Services (Moving Expenses)       \$1,842.17         TOTAL       \$1,842.17         DISTRICT OFFICES OPERATING EXPENSES (Nazareth)       \$475.00	Staff Meals	\$26.00
Notary Fee       \$42.00         Professional Services       (Moving Expenses)         TOTAL       \$1,842.17         DISTRICT OFFICES OPERATING EXPENSES (Nazareth)       \$475.00		
Professional Services       (Moving Expenses)         TOTAL       \$1,842.17         DISTRICT OFFICES OPERATING EXPENSES (Nazareth)         Fixed Asset         District Office Lease - Ja November       \$475.00	Other Supplies	
TOTAL       \$1,842.17         DISTRICT OFFICES OPERATING EXPENSES (Nazareth)         Fixed Asset         District Office Lease - Ja November         \$475.00		\$42.00
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)         Fixed Asset         District Office Lease - Ja November         \$475.00		
Fixed Asset District Office Lease - Ja November \$475.00	TOTAL	\$1,842.17
Fixed Asset District Office Lease - Ja November \$475.00	DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
District Office Lease - Ja November \$475.00		
	Fixed Asset	
Office Furniture and Equipment Lease	District Office Lease - Ja November	\$475.00
	Office Furniture and Equipment Lease	

Utilities	
District Office Water Cooler	
Office Supplies	
Janitorial Cleaning Services/Exterminating	
Postage	
Publications/Subscriptions	
Condolence, Congrats, etc.	4
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	
Staff Mileage	\$0.00
TOTAL	\$475.00
TOTAL HARRISBURG OPERATING EXPENSES	\$475.00
HARRISBURG OPERATING EXPENSES	\$475.00
HARRISBURG OPERATING EXPENSES House Mailroom	
HARRISBURG OPERATING EXPENSES House Mailroom Food	
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage	
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail	
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage	
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS)	\$38.84
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies	\$38.84
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies Condolence	\$38.84
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies Condolence Framing	\$38.84
HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies Condolence	\$38.84

# REPORT OF MONTHLY EXPENSES - MONTH ENDING 12/31/19

PERSONAL EXPENSES	
State Paid Car Lease	\$143.84
Business Mileage	\$144.40
Session Mileage for Member	\$76.00
Constitutional Mileage	\$70.00
Committee Mileage	¢010.10
Overnight Accommodations for Session	\$213.12
Meals Expense	\$24.03
Overnight Accommodations for Committee Meetings	¢604-20
TOTAL	\$601.39
DISTRICT OFFICE OPERATING EXPENSES (Slate Belt)	
Fixed Asset	¢1 700 00
District Offi Lease	\$1,700.00
District Office Staff Meal Reimbursement	
Office Furniture and Equipment Lease	
Office Furniture and Equipment Repair	6407 Q4
District Office Utilities	\$107.94
District Office Water Cooler	
Fixed Asset - Furniture	
Office Supplies	
District Office Utilities Refund	
Janitorial Cleaning Services/Exterminating	
Framing Expense	
Publications/Subscriptions/ Newspapers Refund	
Condolence, Congrats, etc.	
Outreach / Townhall Meetings	
Pest Protection	
Printing	
Security Services	\$29.98
Staff Meals	
Site Rental	
Other Supplies	\$225.57
Notary Fee	
Professional Services (Moving Expenses)	
TOTAL	\$2,063.49
DISTRICT OFFICES OPERATING EXPENSES (Nazareth)	
Fixed Asset	
District Office Lease - Ja November	\$475.00

Office Furniture and Equipment Lease

Utilities	
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	
Staff Mileage	\$0.00
Starrivineage	
TOTAL	\$475.00
TOTAL HARRISBURG OPERATING EXPENSES	\$475.00
TOTAL HARRISBURG OPERATING EXPENSES House Mailroom	
TOTAL HARRISBURG OPERATING EXPENSES House Mailroom Food	\$475.00
TOTAL HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage	\$475.00
TOTAL HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail	\$475.00
TOTAL HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage	<b>\$475.00</b> \$14.79
TOTAL HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS)	\$475.00
TOTAL HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies	<b>\$475.00</b> \$14.79
TOTAL HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies Condolence	<b>\$475.00</b> \$14.79
TOTAL HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies Condolence Framing	<b>\$475.00</b> \$14.79
TOTAL HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies Condolence Framing Flags	<b>\$475.00</b> \$14.79
TOTAL HARRISBURG OPERATING EXPENSES House Mailroom Food Staff Mileage Bulk Mail Postage Mailing Services (UPS) Office Supplies Condolence Framing	\$475.00 \$14.79 \$12.62