

**Report of Monthly Expenses - Month Ending April 30, 2019**

**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Business Mileage	\$64.38
Session Mileage for Member	\$216.60
Constitutional Mileage	\$114.00
Overnight Accommodations for Session	\$426.24
Meals Expense	\$19.52
Overnight Accommodations for Committee Meetings	
<b>TOTAL</b>	<b><u>\$840.74</u></b>

**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	\$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)	
<b>TOTAL</b>	<b><u>\$1,981.27</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Nazareth)**

Fixed Asset	\$0.00
District Office Lease - Jz 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
<b>TOTAL</b>	<b>\$471.00</b>

<b>HARRISBURG OPERATING EXPENSES</b>
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House Mailroom	\$35.48
Food	
Staff Mileage	
Bulk Mail	
Postage	
Mailing Services (UPS)	\$16.26
Office Supplies	
Condolence	
Framing	
Flags	
<b>TOTAL</b>	<b>\$51.74</b>

<b>TOTAL FOR MONTH</b>	<b>\$3,344.75</b>
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