

Report of Monthly Expenses – January 2018

Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 23.98
Total	\$ 23.98

District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,062.00
Office supplies	\$ 169.89
Food	\$ 58.00
Total	\$ 2,289.89

Harrisburg Operating Expenses

Postage	\$ 29.93
Total	\$ 29.93

Report of Monthly Expenses – February 2018

Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 44.15
Total	\$ 44.15

District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,062.00
Utilities	\$ 452.02
Publications/periodicals	\$ 29.67
Water cooler and supplies	\$ 21.20
Food	\$ 38.16
Flags	\$ 32.38
Total	\$ 2,635.43

Harrisburg Operating Expenses

Bulk mail	\$ 4,238.86
Postage	\$ 15.91
Cell phone airtime	\$ 327.72
Total	\$ 4,582.49

Report of Monthly Expenses – March 2018

District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,062.00
Utilities	\$ 190.85
Office supplies	\$ 9.83
Publications/periodicals	\$ 67.30
Clerical/professional services	\$ 200.00
Other services	\$ 200.00
Site rental	\$ 170.00
Water cooler and supplies	\$ 10.60
Staff mileage	\$ 65.51
Total	\$ 2,976.09

Harrisburg Operating Expenses

Cell phone airtime	\$ 163.95
Postage	\$ 33.56
Total	\$ 197.51

Report of Monthly Expenses - April 2018

Personal

Personal Mileage	\$220.73
Total	•\$220.73

District Office Operating Expenses

Leases for Susquehanna Township and Millersburg Offices	\$2,062.00
Utilities	\$177.73
Office Supplies (including water cooler)	\$132.04
Staff Mileage	\$186.88
Site Rental	\$200.00
Other Services	\$120.00
Total	\$2,878.65

Harrisburg Operating Expenses

Postage	\$29.00
Cell Phone Airtime	\$163.91
Total	\$192.91

Report of Monthly Expenses - May 2018

District Office Operating Expenses

Leases for Susquehanna Township and Millersburg Offices	\$2,062.00
Utilities	\$101.10
Staff Mileage	\$58.48
Office Supplies (including water coller)	\$10.60
Total	\$2,232.18

Harrisburg Operating Expenses

Postage	\$35.65
Cell Phone Airtime	\$163.91
Total	\$199.56

Report of Monthly Expenses - June 2018

Personal

Mileage	\$130.80
Total	\$130.80

District Office Operating Expenses

Leases for Susquehanna Township and Millersburg Offices	\$2,062.00
Staff Mileage	\$252.33
Office Supplies (including water coller)	\$51.44
Total	\$2,365.77

Harrisburg Operating Expenses

Postage	\$29.06
Legislative Expenses	\$339.00
Publications	\$83.90
Total	\$451.96

Report of Monthly Expenses - July 2018

Personal

Mileage	\$130.80
Total	\$130.80

District Office Operating Expenses

Leases for Susquehanna Township and Millersburg Offices	\$2,062.00
Office Supplies (including water cooler)	\$51.44
Staff Mileage	\$252.33
Total	\$2,365.77

Harrisburg Operating Expenses

Postage	\$29.06
Publications	\$83.90
Legislative Expenses	\$339.00
Total	\$451.96

Report of Monthly Expenses - July 2018

District Office Operating Expenses

Leases for Susquehanna and Millersburg Offices	\$2,062.00
Staff Mileage	\$23.65
Office Supplies (including water cooler)	\$46.57
Site Rental	\$800.00
Utilities	\$65.40
Total	\$2,997.62

Harrisburg Operating Expenses

Legislative Expenses	\$22.25
Postage	\$14.14
Cell Phone Airtime	\$111.85
Total	\$148.24

Report of Monthly Expenses - September 2018

Personal

Mileage	\$360.25
Total	\$360.25

District Office Operating Expenses

Leases for Susquehanna Township and Millersburg Offices	\$2,062.00
Staff Mileage	\$72.87
Food	\$328.02
Utilities	\$74.38
Office Supplies (including water cooler)	\$28.61
Total	\$2,565.88

Harrisburg Operating Expenses

Legislative Expenses	\$171.74
Publications	\$64.62
Total	\$236.36

Report of Monthly Expenses - October 2018

District Office Operating Expenses

Leases for Susquehanna Township and Millersburg Offices	\$2,062.00
Office Supplies (including water cooler)	\$10.60
Staff Mileage	\$133.80
Utilities	\$54.38
Events	\$522.50
Total	\$2,783.28

Harrisburg Operating Expenses

Legislative Expenses	\$69.00
Cell Phone Airtime	\$111.85
Postage	\$59.14
Publications	\$21.20
Total	\$261.19

Report of Monthly Expenses - November 2018

Personal

Mileage	\$214.74
Total	\$214.74

District Office Operating Expenses

Leases for Susquehanna Township and Millersburg Offices	\$2,062.00
Events	\$3,506.66
Staff Mileage	\$119.91
Utilities	\$99.80
Office Supplies (including water cooler)	\$10.60
Other Expenses	\$291.20
Total	\$6,090.17

Harrisburg Operating Expenses

Postage	\$2,837.95
Cell Phone Airtime	\$223.86
Total	\$3,061.81

Report of Monthly Expenses - December 2018

District Office Operating Expenses

Leases for Susquehanna Township and Millersburg Offices	\$2,062.00
Office Supplies (including water cooler)	\$30.51
Staff Mileage	\$5.61
Utilities	\$184.57
Total	\$2,282.69

Harrisburg Operating Expenses

Postage	\$23.34
Publications	\$38.00
Total	\$61.34