

## Report of Monthly Expenses – January 2015

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 31.72
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<b>Total</b>	<b>\$ 31.72</b>
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### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$2,196.70
District office sign	\$ 689.00
Communications services	\$ 271.86
Janitorial services	\$ 60.00
Office supplies (including water cooler supplies)	\$ 68.36

<b>Total</b>	<b>\$3,285.92</b>
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### Harrisburg Operating Expenses

Postage	\$ 1.40
Bulk Mail	\$ 58.50

<b>Total</b>	<b>\$ 59.90</b>
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## Report of Monthly Expenses – February 2015

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 44.28
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<b>Total</b>	<b>\$ 44.28</b>
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### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$2,020.00
District office sign	\$ 75.80
Communications services	\$ 185.55
Utilities	\$ 220.62
Office supplies (including water cooler supplies)	\$ 10.60

<b>Total</b>	<b>\$2,512.57</b>
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### Harrisburg Operating Expenses

Bulk Mail	\$ 52.42
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<b>Total</b>	<b>\$ 52.42</b>
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## Report of Monthly Expenses – March 2015

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 54.63
<b>Total</b>	<b>\$ 54.63</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$1,939.00
Communications services	\$ 103.63
Office supplies (including water cooler supplies)	\$ 10.60
Utilities	\$ 280.85
<b>Total</b>	<b>\$2,334.08</b>

### Harrisburg Operating Expenses

Bulk mail	\$ 224.21
Cell phone airtime	\$ 137.95
Postage	\$ 15.12
<b>Total</b>	<b>\$ 377.28</b>

## Report of Monthly Expenses – April 2015

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 217.93
<b>Total</b>	<b>\$ 217.93</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$1,939.00
Security equipment	\$3,185.00
Communications services	\$ 103.63
Janitorial services	\$ 60.00
Office supplies (including water cooler supplies)	\$ 384.94
Utilities	\$ 544.92
Site rentals	\$ 210.00
Staff mileage	\$ 132.60
<b>Total</b>	<b>\$6,560.09</b>

### Harrisburg Operating Expenses

Cell phone airtime	\$ 142.95
Postage	\$ 4.55
Flags	\$ 56.94
<b>Total</b>	<b>\$ 204.44</b>

## Report of Monthly Expenses – May 2015

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 00.00
<b>Total</b>	<b>\$ 00.00</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$1,939.00
Publications-periodicals	\$ 102.34
Mobile shredding services	\$ 550.00
Office supplies (including water cooler supplies)	\$ 529.04
Utilities	\$ 107.87
Staff mileage	\$ 376.62
Parking and tolls	\$ 66.50
Registration fee	\$ 50.00
<b>Total</b>	<b>\$3,721.37</b>

### Harrisburg Operating Expenses

Cell phone airtime	\$ 280.98
Bulk mail	\$ 284.65
Postage	\$ 39.02
Flags	\$ 25.22
<b>Total</b>	<b>\$ 629.87</b>

## Report of Monthly Expenses – June 2015

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 29.33
<b>Total</b>	<b>\$ 29.33</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$1,939.00
Communications services	\$ 207.26
Office supplies (including water cooler supplies)	\$ 10.92
Refreshments for veterans event	\$ 34.95
Utilities	\$ 66.18
Staff mileage	\$ 165.38
Parking and tolls	\$ 21.00
<b>Total</b>	<b>\$2,444.69</b>

### Harrisburg Operating Expenses

Postage	\$ 8.19
<b>Total</b>	<b>\$ 8.19</b>

## Report of Monthly Expenses – July 2015

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 76.48
<b>Total</b>	<b>\$ 76.48</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 1,939.00
Utilities	\$ 56.87
Communications services	\$ 103.63
Cleaning services	\$ 60.00
Office supplies	\$ 8.04
Staff mileage	\$ 64.65
<b>Total</b>	<b>\$ 2,232.19</b>

### Harrisburg Operating Expenses

Postage	\$ 21.22
Bulk mail	\$ 115.13
Cell phone airtime	\$ 137.99
<b>Total</b>	<b>\$ 274.34</b>

## Report of Monthly Expenses – August 2015

### Personal Expenses

Reimbursement for personal mileage:	
To and from district events	\$ 68.43
Parking and tolls	\$ 9.42
<b>Total</b>	<b>\$ 77.85</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 1,939.00
Utilities	\$ 62.15
Communications services	\$ 103.63
Office supplies (including water cooler supplies)	\$ 16.42
Staff mileage	\$ 49.45
Condolences, congratulations, etc.	\$ 25.77
<b>Total</b>	<b>\$ 2,196.42</b>

### Harrisburg Operating Expenses

Postage	\$ 25.05
Bulk mail	\$ 4,313.05
Cell phone airtime	\$ 276.63
<b>Total</b>	<b>\$ 4,614.73</b>



## Report of Monthly Expenses – September 2015

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 1,939.00
Publications and periodicals	\$ 77.48
Communications services	\$ 103.63
Office supplies (including water cooler supplies)	\$ 10.60
Refreshments for event	\$ 8.98
Staff mileage	\$ 110.40
<b>Total</b>	<b>\$ 2,250.09</b>

### Harrisburg Operating Expenses

Postage	\$ 36.37
<b>Total</b>	<b>\$ 36.37</b>

## Report of Monthly Expenses – October 2015

### Personal Expenses

Reimbursement for personal mileage:	
To and from district events	\$ 148.35
Parking and tolls	\$ 6.00
Legislative business	\$ 15.00
<b>Total</b>	<b>\$ 169.35</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 1,939.00
Utilities	\$ 52.67
Communications services	\$ 103.63
Office supplies (including water cooler supplies)	\$ 47.03
Staff mileage	\$ 121.90
Other services for event	\$ 125.00
Other supplies for event	\$ 209.80
Site rental	\$ 339.00
Refreshments for event	\$ 287.98
<b>Total</b>	<b>\$ 3,226.01</b>

### Harrisburg Operating Expenses

Postage	\$ 9.01
Cell phone airtime	\$ 138.67
<b>Total</b>	<b>\$ 147.68</b>

## Report of Monthly Expenses – November 2015

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 1,939.00
Utilities	\$ 58.67
Office supplies (including water cooler supplies)	\$ 13.56
Staff mileage	\$ 97.75
Site rental	\$ 400.00
Food supplies for event	\$ 2,120.00
<b>Total</b>	<b>\$ 4,628.98</b>

### Harrisburg Operating Expenses

Postage	\$ 23.16
<b>Total</b>	<b>\$ 23.16</b>

## Report of Monthly Expenses – December 2015

### Personal Expenses

Reimbursement for personal mileage: To and from district events	\$ 91.43
<b>Total</b>	<b>\$ 91.43</b>

### District Office Operating Expenses

Leases for Susquehanna Township and Millersburg offices	\$ 2,019.00
Utilities	\$ 199.46
Office supplies (including water cooler supplies)	\$ 18.29
Cleaning supplies	\$ 60.00
Staff mileage	\$ 29.90
<b>Total</b>	<b>\$ 2,326.65</b>

### Harrisburg Operating Expenses

Postage	\$ 7.15
Cell phone airtime	\$ 277.24
<b>Total</b>	<b>\$ 284.39</b>