

Nov-22

PERSONAL EXPENSES

Per Diems	I do not accept personal reimbursements.	\$0.00
State Paid Car Lease	I do not accept personal reimbursements.	\$0.00
Car from State Fleet	I do not accept personal reimbursements.	\$0.00
Mileage	I do not accept personal reimbursements.	\$0.00
Meals	I do not accept personal reimbursements.	\$0.00
Cell Phone	I do not accept personal reimbursements.	\$0.00
Overnight Accomodations for Session		\$0.00
TOTAL		\$0.00

OFFICES EXPENSES (Harrisburg, Sunbury, Milton, Synder County - Mail Office)

Office Rent		\$1,650.00
Insurance		\$8.00
PPL Electric Utilities		\$15.84
Aqua Pennsylvania		\$67.20
Fixed Assets		\$1,389.22
Water Supplies		\$10.75
Cleaning Services		\$250.00
Trash Removal		\$30.25
Office Supplies		\$354.02
Notary Expenses		\$136.92
Postage		\$59.40
Publications/Subscriptions		\$364.00
Moving Services		\$2,665.73
Framing		\$249.10
Security		\$0.00
Staff Mileage		\$262.89
TOTAL		\$7,513.32