

REPRESENTATIVE FRED KELLER - 85th DISTRICT

Last Updated: 18-Jan-2018

PERSONAL EXPENSES

| | Dec-10 | Dec-11 | Dec-12 | Dec-13 | Dec-14 | Dec-15 | Dec-16 | 2011 -12 Session | 2013 -14 Session | 2015 -16 Session | 2017 -18 Session to date |
|--|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|------------------|------------------|--------------------------|
| Per Diems | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| State Car Paid Lease | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Car from State Fleet | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Reimbursement for Personal Mileage | | | | | | | | | | | |
| To and from Harrisburg | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| To and From Area Outside Mifflinburg/Hbg Region | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Reimbursement for Meals | | | | | | | | | | | |
| For Attending House Sessions in Harrisburg | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| For Attending Meetings Outside Mifflinburg/Hbg Reg | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Reimbursement for Lodging | | | | | | | | | | | |
| For Attending House Sessions in Harrisburg | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| For Attending Meetings Outside Mifflinburg/Hbg Reg | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Miscellaneous Reimbursed Expenses | | | | | | | | | | | |
| Cell Phone | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Tolls, Parking, Etc. | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Other | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL PERSONAL EXPENSES | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |

DISTRICT OFFICE OPERATING EXPENSES

| | Dec-10 | Dec-11 | Dec-12 | Dec-13 | Dec-14 | Dec-15 | Dec-16 | 2011 -12 Session | 2013 -14 Session | 2015 -16 Session | 2017 -18 Session to date |
|---|--------------------|------------------|------------------|------------------|--------------------|--------------------|--------------------|---------------------|---------------------|---------------------|--------------------------|
| Office Leases | \$ 577.50 | \$ 577.50 | \$ 577.50 | \$ 577.50 | \$ 1,500.00 | \$ 1,800.00 | \$ 1,500.00 | \$ 13,860.00 | \$ 13,860.00 | \$ 42,600.00 | \$ 24,000.00 |
| Facility/Equipment Repairs | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Utilities | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Telephone | \$ 263.47 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 263.47 | \$ - | \$ - | \$ - |
| Water | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Office Supplies/Equipment | \$ 358.70 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 59.75 | \$ 2,844.93 | \$ 79.41 | \$ 747.86 | \$ 575.14 |
| Janatorial Cleaning Services | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Postage and Box Rental/Notary Fees | \$ 605.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 2,703.76 | \$ 902.00 | \$ 105.00 | \$ 477.25 |
| Publications/Subscriptions | \$ 143.00 | \$ 73.59 | \$ - | \$ - | \$ - | \$ - | \$ 72.30 | \$ 737.34 | \$ 120.00 | \$ 267.70 | \$ 412.68 |
| Outreach - Letters/Awards/Recognition/Plaques/Flags | \$ 369.90 | \$ 9.98 | \$ - | \$ - | \$ 117.44 | \$ - | \$ - | \$ 3,351.69 | \$ 2,490.55 | \$ 3,751.01 | \$ 1,887.88 |
| Outreach - Events | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 258.00 | \$ 120.00 | \$ - | \$ 25.75 |
| Printing | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 75.90 | \$ 120.00 | \$ 10.00 | \$ - |
| Staff Meals | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Staff Mileage/Tolls/Parking | \$ 135.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 28.89 | \$ 257.22 | \$ 22.61 | \$ - | \$ 1,127.49 |
| Staff Registrations/Meeting Expenses | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 25.00 |
| TOTAL DISTRICT OFFICE EXPENSES | \$ 2,452.57 | \$ 661.07 | \$ 577.50 | \$ 577.50 | \$ 1,617.44 | \$ 1,800.00 | \$ 1,660.94 | \$ 24,352.31 | \$ 17,714.57 | \$ 47,481.57 | \$ 28,531.19 |

HARRISBURG OFFICE OPERATING EXPENSES

| | Dec-10 | Dec-11 | Dec-12 | Dec-13 | Dec-14 | Dec-15 | Dec-16 | 2011 -12 Session | 2013 -14 Session | 2015 -16 Session | 2017 -18 Session to date |
|---|------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--------------------|--------------------|------------------|--------------------------|
| Office Supplies | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Postage | \$ 90.71 | \$ 36.68 | \$ 31.63 | \$ 37.59 | \$ 21.84 | \$ 43.18 | \$ 30.73 | \$ 5,547.91 | \$ 1,055.63 | \$ 899.14 | \$ 400.91 |
| Publications/Subscriptions | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Outreach - Letters/Awards/Recognition/Plaques/Flags | \$ 198.00 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 198.00 | \$ - | \$ - | \$ - |
| Outreach - Events | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Printing | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Staff Meals | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Staff Mileage | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 115.26 | \$ - | \$ - | \$ 115.58 |
| Staff Tolls/Parking | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL HARRISBURG OFFICE EXPENSES | \$ 288.71 | \$ 36.68 | \$ 31.63 | \$ 37.59 | \$ 21.84 | \$ 43.18 | \$ 30.73 | \$ 5,861.17 | \$ 1,055.63 | \$ 899.14 | \$ 516.49 |

| | Dec-10 | Dec-11 | Dec-12 | Dec-13 | Dec-14 | Dec-15 | Dec-16 | 2011 -12 Session | 2013 -14 Session | 2015 -16 Session | 2017 -18 Session to date |
|--------------------------------|--------------------|------------------|------------------|------------------|--------------------|--------------------|--------------------|---------------------|---------------------|---------------------|--------------------------|
| GRAND TOTAL OF EXPENSES | \$ 2,741.28 | \$ 697.75 | \$ 609.13 | \$ 615.09 | \$ 1,639.28 | \$ 1,843.18 | \$ 1,691.67 | \$ 30,213.48 | \$ 18,770.20 | \$ 48,380.71 | \$ 29,047.68 |