

REPRESENTATIVE FRED KELLER - 85th DISTRICT

Last Updated: 17-Oct-2018

PERSONAL EXPENSES

| | Oct-11 | Oct-12 | Oct-13 | Oct-14 | Oct-15 | Oct-16 | Oct-17 | Oct-18 | 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 Region | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Reimbursement for Lodging | | | | | | | | | | | | |
| For Attending House Sessions in Harrisburg | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| For Attending Meetings Outside Mifflinburg/Hbg Region | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Miscellaneous Reimbursed Expenses | | | | | | | | | | | | |
| Cell Phone | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Tolls, Parking, Etc. | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Other | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| TOTAL PERSONAL EXPENSES | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

DISTRICT OFFICE OPERATING EXPENSES

| | Oct-11 | Oct-12 | Oct-13 | Oct-14 | Oct-15 | Oct-16 | Oct-17 | Oct-18 | 2011-12 Session | 2013 -14 Session | 2015 -16 Session | 2017 -18 Session to date |
|---|------------------|--------------------|------------------|------------------|--------------------|--------------------|--------------------|-------------|---------------------|---------------------|---------------------|--------------------------|
| Office Leases | \$ 577.50 | \$ 577.50 | \$ 577.50 | \$ 577.50 | \$ 1,800.00 | \$ 1,800.00 | \$ 1,500.00 | | \$ 13,860.00 | \$ 13,860.00 | \$ 42,600.00 | \$ 33,000.00 |
| Facility/Equipment Repairs | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Utilities | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Telephone | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ 263.47 | \$ - | \$ - | \$ - |
| Water | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Office Supplies/Equipment | \$ 95.48 | \$ 40.53 | \$ - | \$ - | \$ 40.45 | \$ - | \$ 264.25 | | \$ 2,844.93 | \$ 79.41 | \$ 747.86 | \$ 861.26 |
| Janatorial Cleaning Services | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Postage and Box Rental/Notary Fees | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 100.00 | | | \$ 2,703.76 | \$ 902.00 | \$ 105.00 | \$ 677.25 |
| Publications/Subscriptions | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ 737.34 | \$ 120.00 | \$ 267.70 | \$ 563.68 |
| Outreach - Letters/Awards/Recognition/Plaques/Flags | \$ - | \$ 447.13 | \$ 124.52 | \$ 52.71 | \$ - | \$ 271.16 | | | \$ 3,351.69 | \$ 2,490.55 | \$ 3,751.01 | \$ 3,753.82 |
| Outreach - Events | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ 258.00 | \$ 120.00 | \$ - | \$ 25.75 |
| Printing | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ 75.90 | \$ 120.00 | \$ 10.00 | \$ - |
| Staff Meals | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ 30.00 |
| Staff Mileage/Tolls/Parking | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 287.87 | | \$ 257.22 | \$ 22.61 | \$ - | \$ 1,655.12 |
| Staff Registrations/Meeting Expenses | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ 135.00 |
| TOTAL DISTRICT OFFICE EXPENSES | \$ 672.98 | \$ 1,065.16 | \$ 702.02 | \$ 630.21 | \$ 1,840.45 | \$ 2,171.16 | \$ 2,052.12 | \$ - | \$ 24,352.31 | \$ 17,714.57 | \$ 47,481.57 | \$40,701.88 |

HARRISBURG OFFICE OPERATING EXPENSES

| | Oct-11 | Oct-12 | Oct-13 | Oct-14 | Oct-15 | Oct-16 | Oct-17 | Oct-18 | 2011-12 Session | 2013 -14 Session | 2015 -16 Session | 2017 -18 Session to date |
|---|--------------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------|-------------|--------------------|--------------------|------------------|--------------------------|
| Office Supplies | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Postage | \$ 4,291.62 | \$ 45.86 | \$ 132.12 | \$ 37.92 | \$ 30.85 | \$ 36.58 | \$ 42.54 | | \$ 5,547.91 | \$ 1,055.63 | \$ 899.14 | \$ 711.24 |
| Publications/Subscriptions | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Outreach - Letters/Awards/Recognition/Plaques/Flags | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ 198.00 | \$ - | \$ - | \$ - |
| Outreach - Events | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Printing | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Staff Meals | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| Staff Mileage | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ 115.26 | \$ - | \$ - | \$ 115.58 |
| Staff Tolls/Parking | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | | | \$ - | \$ - | \$ - | \$ - |
| TOTAL HARRISBURG OFFICE EXPENSES | \$ 4,291.62 | \$ 45.86 | \$ 132.12 | \$ 37.92 | \$ 30.85 | \$ 36.58 | \$ 42.54 | \$ - | \$ 5,861.17 | \$ 1,055.63 | \$ 899.14 | \$826.82 |

| | Oct-11 | Oct-12 | Oct-13 | Oct-14 | Oct-15 | Oct-16 | Oct-17 | Oct-18 | 2011-12 Session | 2013 -14 Session | 2015 -16 Session | 2017 -18 Session to date |
|--------------------------------|--------------------|--------------------|------------------|------------------|--------------------|--------------------|--------------------|-------------|---------------------|---------------------|---------------------|--------------------------|
| GRAND TOTAL OF EXPENSES | \$ 4,964.60 | \$ 1,111.02 | \$ 834.14 | \$ 668.13 | \$ 1,871.30 | \$ 2,207.74 | \$ 2,094.66 | \$ - | \$ 30,213.48 | \$ 18,770.20 | \$ 48,380.71 | \$41,528.70 |