

Daniel J. Siegel
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Havertown, PA 19083

Expenses Incurred From June 4, 2013 to November 3, 2013

<u>Date</u>	<u>Item</u>	<u>Amount</u>	<u>Purpose</u>
6/3/2013	Verizon Wireless	\$42.74	Constituent Phone Line
7/3/2013	Verizon Wireless	\$42.72	Constituent Phone Line
8/3/2013	Verizon Wireless	\$42.79	Constituent Phone Line
7/29/2013	Constant Contact	\$228.96	Email newsletters
8/23/2013	Staples	\$42.93	Leaf Collection Flyer
9/3/2013	Verizon Wireless	\$42.79	Constituent Phone Line
9/13/2013	Docucopies	\$84.90	Trash Schedules
9/20/2013	Staples	\$53.25	Comm'r personalized Post-it notes
10/3/2013	Verizon Wireless	\$42.82	Constituent Phone Line
9/13/2013	Staples	\$34.35	Leaf Collection Schedule Calendar
10/31/2013	Staples	\$87.77	Leaf Flyers
11/3/2013	Verizon Wireless	\$42.82	Constituent Phone Line
	TOTAL	<u>\$788.84</u>	