Jan-19

PERSONAL EXPENSES	
Chata Daid Card and	^ ^ ^~
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	ድ
To and From Area Outside Lengage (Alba, Begins	\$0.00
To and From Area Outside Lancaster/Hbg. Region Reimbursement for Meals	\$0.00
	\$0.00
For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00 \$0.00
IOTAL	Ψ0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,200.00
District Office Insurance	\$83.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$67.16
Janitorial Cleaning Services	\$0.00
Trash Removal	\$244.44
Postage	\$0.00
Publications/Subscriptions	\$32.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$103.96
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$300.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00 \$0.00
Staff Mileage TOTAL	\$2,030.56
HARRISBURG OPERATING EXPENSES	
HARRISDURG OFERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$39.38
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$39.38

Feb-19

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	ψ0.00
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	,
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,120.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$225.38
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$29.11
Janitorial Cleaning Services	\$116.60
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$25.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$43.15
Staff Mileage	\$5.00
TOTAL	\$1,564.24
HARRISBURG OPERATING EXPENSES	
THURSDONG OF ENVIRONMENT ENGLO	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

Mar-19

Wai-13	
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
	# 405.00
Fixed Asset	\$125.29
Office Leases	\$1,120.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease Utilities-	\$0.00 \$113.41
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$37.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Notary Fee	\$33.12
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,365.83
HARRISBURG OPERATING EXPENSES	
Oall whoma stations	Φ2.22
Cell phone airtime Education-Seminar	\$0.00
	00.0
Meal expense Bulk Mail	\$0.00 \$0.00
	\$0.00
Postage Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00 \$0.00
IVIAL	Ψ0.00

Apr-19

Apr-19	
DEDOONN EVENOSO	
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	ψ0.00
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,120.00
District Office Insurance	\$312.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$15.22
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$10.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$120.18
Staff Mileage	\$0.00
TOTAL	\$1,581.40
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$111.30
Flags	\$0.00
TOTAL	\$111.30

May-19

may-13	
PERSONAL EXPENSES	
I ENGONAL EXI ENGES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,120.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$227.07
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$116.60
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$275.88
Printing	\$27.00
Tolls and Parking	\$7.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$23.90
TOTAL	\$1,797.45
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

Jun-19

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	ድር ዕር
To and From Area Outside Languages (Illan Basis)	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals For Attending House Sessions in Harrichurg	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region TOTAL	\$0.00
TOTAL	Ψ0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,120.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$112.63
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$29.27
Janitorial Cleaning Services	\$0.00
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$61.00
Printing	\$7.00
Tolls and Parking	\$0.00
Site Rental	\$200.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage TOTAL	\$0.00 \$1,529.90
	Ψ1,023.30
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

Jul-19

PERSONAL EXPENSES	
	*
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	\$0.00
To and From Area Outside Languages/Ulba, Region	\$0.00
To and From Area Outside Lancaster/Hbg. Region Reimbursement for Meals	\$0.00
	\$0.00
For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00 \$0.00
TOTAL	Ψ0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,120.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$110.93
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$252.48
Janitorial Cleaning Services	\$116.60
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$17.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$47.48
Printing	\$0.00
Tolls and Parking	\$12.00
Site Rental	\$170.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$77.72
Staff Mileage TOTAL	\$0.00 \$1,924.21
LIADDICPUDO ODEDATINO EVDENCEO	
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

Aug-19

Aug-10	
PERSONAL EXPENSES	
I ENGONAL EXI ENGEG	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,120.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$109.03
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc. Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00 \$0.00
	\$0.00
Printing Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$252.30
Staff Mileage	\$0.00
TOTAL	\$1,481.33
HARDISHIPS OPERATING EVPENSES	
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

Sep-19

33p 13	
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	#0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region TOTAL	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,120.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$108.67
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$76.84
Janitorial Cleaning Services	\$116.60
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$20.00
Condolence, Congrats,etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$15.70
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$164.72
Staff Mileage TOTAL	\$31.90 \$1,654.43
LIADDIODUDO ODEDATINO EVDENOSO	
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,120.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$110.36
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$16.07
Janitorial Cleaning Services	\$0.00
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$10.00
Condolence, Congrats,etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$15.70
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$307.17
Staff Mileage TOTAL	\$0.00 \$1,579.30
HARRISBURG OPERATING EXPENSES	
HANNIODUNG OFERATING EXFENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00

Nov-19

PERSONAL EXPENSES	
	<u>.</u>
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	40.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region TOTAL	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$299.09
Office Leases	\$1,120.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$108.81
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$96.90
Condolence, Congrats,etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$40.50
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage TOTAL	\$0.00 \$1,424.51
HARRISON OF DATING EXPENSES	
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags TOTAL	\$0.00
IOIAL	\$0.00

PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	ψ0.00
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	Ψ0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,120.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$110.52
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$192.13
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$82.42
Staff Mileage TOTAL	\$0.00 \$1,563.37
	-
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$0.00