Jan-21	
PERSONAL EXPENSES	
State Paid Car Lease	00.02
Car from State Fleet	\$0.00 \$0.00
Reimbursement for Personal Mileage	φ0.00
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	φ0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00 \$0.00
TOTAL	<u> </u>
DISTRICT OFFICES OPERATING EXPENSES (Quarryv	ille)
Fixed Asset	\$0.00
Office Leases	\$0.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$106.64
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
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	\$0.00
Staff Mileage	\$0.00
TOTAL	\$184.94
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
	¢0.00

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

Feb-21	
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 (Quarryvil	le)
Fixed Asset	\$0.00
Office Leases	\$0.00
District Office Insurance	
	\$0.00
Office Furniture and Equipment Lease Utilities-	\$0.00 \$0.00
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	\$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	\$0.00
Staff Mileage	\$0.00
TOTAL	\$58.30
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00

TOTAL	\$0.00
Flags	\$0.00
Plaques, etc.	\$0.00
Office Supplies	\$0.00
Postage	\$0.00
Bulk Mail	\$0.00
Meal expense	\$0.00
Education-Seminar	0.00

Mar-21	
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 (Quarry)	ville)
	)
Fixed Asset	\$0.00
Office Leases	\$0.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$221.29
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$50.81
Janitorial Cleaning Services	\$58.30
Trash Removal	\$40.00
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	\$50.00
Notary Fee	\$0.00
Proffessional Services	\$9.28
Mileage-Member	\$0.00
Staff Mileage TOTAL	\$0.00 <b>\$429.68</b>
	<u> </u>
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
5	\$0.00
Office Supplies	<b>40.00</b>
Office Supplies Plaques, etc.	\$0.00
Office Supplies Plaques, etc. Flags	\$0.00 \$0.00

Apr-21	
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	+ - 100
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 (Quarryv	ille)
Fixed Asset	00.02
Fixed Asset	\$0.00 \$0.00
District Office Insurance	\$0.00 \$312.00
-	\$312.00
Office Furniture and Equipment Lease Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$50.81
Janitorial Cleaning Services	\$116.60
Trash Removal	\$40.00
Postage	\$0.00 \$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	\$59.81
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$691.47
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
	\$0.00
Office Supplies	\$0.00 \$0.00
Plaques, etc.	\$0.00 \$0.00
Flags	\$0.00
TOTAL	\$0.00

May-21	
PERSONAL EXPENSES	
	¢0.00
State Paid Car Lease Car from State Fleet	\$0.00 \$0.00
	<b>Φ</b> 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	φ0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00 \$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryvil	le)
Fixed Asset	\$0.00
Office Leases	\$1,165.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Trash Removal	\$0.00
	\$0.00
Postage Rublications/Subscriptions	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats,etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	
Tolls and Parking	\$4.00
Site Rental	\$0.00
Notary Fee Proffessional Services	\$0.00
	\$0.00
Mileage-Member Staff Mileage	\$0.00 \$0.00
TOTAL	\$0.00 \$1,204.11
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-21	
PERSONAL EXPENSES	
F EROONAE EXFENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	<b>*</b> •••••
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 <b>\$0.00</b>
IOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryvil	le)
Fixed Asset	\$0.00
Office Leases	\$0.00 \$1,165.00
District Office Insurance	\$1,105.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$213.30
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
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	\$41.40
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$258.72
Staff Mileage	\$0.00
TOTAL	\$1,756.72
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-21	
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 (Quarryvi	lle)
	, , ,
Fixed Asset	\$0.00 \$1.165.00
Office Leases	\$1,165.00
District Office Insurance	\$0.00 \$0.00
Office Furniture and Equipment Lease Utilities-	\$0.00
Communication Services	\$108.60 \$0.00
	\$0.00 \$0.00
District Office Cooler/Water Supplies Office Supplies	\$0.00
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	\$36.71
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,368.61
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

## Expenses

For the Month of September 2021	
District Office Rent	\$2,067.00
District Office Utilities	
Comcast Cable	
Office Supplies	
Other Supplies	
Legislative Business	
Lodging Expense	
Framing	
Flags	
Postage	\$3.28
Communications	
Staff Mileage/Parking Fees	\$414.40
Water Cooler	\$6.50
Total	\$2,491.18

\*I do not accept per diems or reimbursement for the following, except for traveling outside of the district and Harrisburg for committee work:

- Gas
- Meals
- Mileage
- Vehicle

## Expenses

For the Month of October 2021	
District Office Rent	\$2,067.00
District Office Utilities	
Comcast Cable	
Office Supplies	
Other Supplies	
Legislative Business	
Lodging Expense	
Framing	
Flags	
Postage	\$4,312.61
Communications	
Staff Mileage/Parking Fees	\$148.62
Water Cooler	\$6.50
Total	\$6,534.73

\*I do not accept per diems or reimbursement for the following, except for traveling outside of the district and Harrisburg for committee work:

- Gas
- Meals
- Mileage
- Vehicle

Nov-21	
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage	<b>\$0.00</b>
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	<b>\$0.00</b>
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryvi	lle)
Fixed Asset	\$292.63
Office Leases	\$1,165.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$210.19
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$177.00
Janitorial Cleaning Services	\$90.10
Trash Removal	\$20.00
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	\$4.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$49.28
Staff Mileage	\$0.00
TOTAL	\$1,715.57
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Destant	¢0.00

\$0.00 \$0.00

\$0.00 \$0.00 \$67.72 **\$0.00** 

Postage Office Supplies Plaques, etc.

Flags TOTAL

Dec-21	
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	\$3,670.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Jtilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$317.55
Janitorial Cleaning Services	\$0.00
Trash Removal	\$20.00
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	\$4.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$4,011.55
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Veal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$161.69
Flags	00.02

\$0.00 \$161.69

Flags TOTAL