

REPORT OF MONTHLY EXPENSES - MONTH ENDED 1/2015
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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)
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Fixed Asset	\$0.00
Office Leases	\$1,120.00
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	\$129.40
Janitorial Cleaning Services	\$58.30
Trash Removal	\$232.80
Postage	\$590.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$191.63
Printing	\$0.00
Tolls and Parking	\$20.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$2,342.13

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

REPORT OF MONTHLY EXPENSES - MONTH ENDED 2/2015
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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)
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Fixed Asset	\$254.38
Office Leases	\$1,040.00
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	\$196.08
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$72.65
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$26.92
Tolls and Parking	\$4.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$117.99
TOTAL	\$1,515.94

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

REPORT OF MONTHLY EXPENSES - MONTH ENDED 3/2015
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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)
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Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$211.54
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$261.84
Janitorial Cleaning Services	\$116.60
Trash Removal	\$0.00
Postage	\$558.00
Publications/Subscriptions	\$14.25
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$7.70
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$2,209.93

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

REPORT OF MONTHLY EXPENSES - MONTH ENDED 4/2015
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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)
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Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$309.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$15.98
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$28.25
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$22.40
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$366.22
Staff Mileage	\$304.87
TOTAL	\$2,145.02

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.	\$323.30
Flags	\$0.00
TOTAL	\$323.30

REPORT OF MONTHLY EXPENSES - MONTH ENDED 5/2015
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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)
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Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$114.62
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$98.83
Office Supplies	\$153.74
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$58.95
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$44.90
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$530.93
Staff Mileage	\$105.92
TOTAL	\$2,206.19

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

REPORT OF MONTHLY EXPENSES - MONTH ENDED 6/2015
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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)
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Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$112.79
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$100.59
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$539.00
Publications/Subscriptions	\$0.75
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$9.25
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$97.75
Staff Mileage	\$0.00
TOTAL	\$1,958.43

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

REPORT OF MONTHLY EXPENSES - MONTH ENDED 7/2015
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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)
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Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$106.99
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$42.56
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$4.25
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$28.60
Site Rental	\$160.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$599.73
Staff Mileage	\$60.03
TOTAL	\$2,100.46

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

REPORT OF MONTHLY EXPENSES - MONTH ENDED 8/2015
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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)
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Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$105.46
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$94.68
Janitorial Cleaning Services	\$0.00
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$76.70
Condolence, Congrats, etc.	\$84.78
Outreach-Legislative Breakfast/ Ice Cream Social	\$385.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,786.62

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

REPORT OF MONTHLY EXPENSES - MONTH ENDED 9/2015
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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)
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Fixed Asset	\$0.00
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$104.97
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$17.53
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$539.00
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
Professional Services	\$0.00
Mileage-Member	\$186.30
Staff Mileage	\$86.39
TOTAL	\$2,032.49

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

REPORT OF MONTHLY EXPENSES - MONTH ENDED 10/2015

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)
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Fixed Asset	\$238.84
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$211.42
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$166.21
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$2.25
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$21.68
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$262.20
Staff Mileage	\$17.92
TOTAL	\$1,779.98

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

REPORT OF MONTHLY EXPENSES - MONTH ENDED 11/2015

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)
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Fixed Asset	\$0.00
Office Leases	\$1,040.00
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	\$56.87
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$26.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$67.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$147.20
Staff Mileage	\$0.00
TOTAL	\$1,395.37

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

REPORT OF MONTHLY EXPENSES - MONTH ENDED 12/2015

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)
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Fixed Asset	\$0.00
Office Leases	\$1,040.00
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	\$25.19
Janitorial Cleaning Services	\$116.60
Trash Removal	\$0.00
Postage	\$49.00
Publications/Subscriptions	\$52.70
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$11.89
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$15.12
TOTAL	\$1,310.50

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