

REPORT OF MONTHLY EXPENSES - MONTH ENDED 1/2016
--

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	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$109.81
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$79.76
Janitorial Cleaning Services	\$0.00
Trash Removal	\$203.70
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	\$484.21
Professional Services	\$0.00
Mileage-Member	\$203.04
Staff Mileage	\$0.00
TOTAL	\$2,120.52

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$588.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$588.00

REPORT OF MONTHLY EXPENSES - MONTH ENDED 2/2016
--

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	\$1,040.00
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	\$113.56
Janitorial Cleaning Services	\$0.00
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$81.44
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$12.00
Site Rental	\$0.00
Notary Fee	\$36.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$21.82
TOTAL	\$1,304.82

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 3/2016
--

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	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$107.37
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$9.54
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	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$36.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$18.41
TOTAL	\$1,211.32

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 4/2016
--

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	\$1,040.00
District Office Insurance	\$77.25
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$118.06
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$181.18
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	\$3.84
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$113.40
Staff Mileage	\$43.31
TOTAL	\$1,635.34

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 6/2016
--

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	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$127.69
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$139.15
Janitorial Cleaning Services	\$206.70
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
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$83.92
TOTAL	\$1,597.46

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense (drinks for meeting)	\$24.75
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$24.75

REPORT OF MONTHLY EXPENSES - MONTH ENDED 7/2016
--

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	\$1,040.00
District Office Insurance	\$82.25
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$241.88
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	\$160.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$22.57
TOTAL	\$1,605.00

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense (drinks for meeting)	\$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 8/2016
--

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	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$224.96
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$245.53
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$955.20
Publications/Subscriptions	\$33.19
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	\$0.00
Staff Mileage	\$55.84
TOTAL	\$2,613.02

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense (drinks for meeting)	\$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 9/2016
--

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	\$1,040.00
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	\$116.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$22.50
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$72.57
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$63.34
TOTAL	\$1,372.71

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense (drinks for meeting)	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$386.90
Flags	\$0.00
TOTAL	\$386.90

REPORT OF MONTHLY EXPENSES - MONTH ENDED 10/2016

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	\$105.99
Office Leases	\$1,040.00
District Office Insurance	\$26.58
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$216.09
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$431.63
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$52.13
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	\$0.00
Staff Mileage	\$21.22
TOTAL	\$1,845.95

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense (drinks for meeting)	\$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 11/2016

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	\$233.72
Office Leases	\$1,040.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$107.33
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$130.86
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$22.25
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$6.14
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$410.83
Staff Mileage	\$60.91
TOTAL	\$1,836.62

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense (drinks for meeting)	\$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 12/2016

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	\$47.69
Office Leases	\$1,040.00
District Office Insurance	\$132.92
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$115.79
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$293.77
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$37.07
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$34.55
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$73.71
TOTAL	\$1,786.11

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense (drinks for meeting)	\$0.00
Bulk Mail	\$0.00
Postage	\$1.22
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$1.22