REPORT OF MONTHLY EXPENSES - MONTH ENDED 1/2016

PERSONAL EXPENSES	
State Paid Car Lease	00.00
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	φσ.σσ
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	<u>*</u>)
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 Trash Removal	\$0.00 \$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
Proffessional 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	ባር ቢያ

\$0.00 \$0.00

\$0.00

\$588.00

Office Supplies

Plaques, etc. Flags

TOTAL

REPORT OF MONTHLY EXPENSES - MONTH ENDED 2/2016

PERSONAL EXPENSES	
TERROTURE EXTERNOLO	
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)	1
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 Talla and Parking	\$0.00
Tolls and Parking	\$12.00
Site Rental	\$0.00
Notary Fee	\$36.00
Proffessional Services	\$0.00 \$0.00
Mileage-Member Staff Mileage	\$0.00 \$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
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$18.41
TOTAL	\$1,211.32

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 (Quarroville)	

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
Proffessional 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 5/2016

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	\$0.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$80.70
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
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$17.72
TOTAL	\$1,200.56
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
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$83.92
TOTAL	\$1,597.46

Cell phone airtime Education-Seminar		\$0.00 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	
I ENGOIVAL EXI ENGLG	
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	Ф0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region TOTAL	\$0.00 \$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 District Office Cooler/Water Supplies	\$0.00 \$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
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage TOTAL	\$22.57 \$1,605.00
TOTAL	Ψ1,003.00
HARRISBURG OPERATING EXPENSES	
Call phane cirtime	#0.00
Cell phone airtime Education-Seminar	\$0.00 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 **TOTAL** \$0.00

\$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
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$55.84
TOTAL	\$2,613.02

Cell phone airtime Education-Seminar		\$0.00 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
Proffessional 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
State Paid Car Lease Car from State Fleet Reimbursement for Personal Mileage To and From Harrisburg To and From Area Outside Lancaster/Hbg. Region Reimbursement for Meals For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region	
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 Legace	¢1.00.00

Fixed Asset \$1,040.00 District 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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$21.22		
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$21.22	Fixed Asset	\$105.99
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$21.22	Office Leases	\$1,040.00
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$21.22	District Office Insurance	\$26.58
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$21.22	Office Furniture and Equipment Lease	\$0.00
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$21.22	· ·	•
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$21.22		•
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$21.22		:
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$21.22	• •	*
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$21.22	• •	•
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$21.22	<u> </u>	· .
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 Proffessional Services \$0.00 Mileage-Member \$0.00 Staff Mileage \$21.22		
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 \$21.22	· · · · · · · · · · · · · · · · · · ·	. *
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 \$21.22	Publications/Subscriptions	\$52.13
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 \$21.22	Condolence, Congrats, etc.	\$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 \$21.22	Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Site Rental\$0.00Notary Fee\$0.00Proffessional Services\$0.00Mileage-Member\$0.00Staff Mileage\$21.22	Printing	\$0.00
Site Rental\$0.00Notary Fee\$0.00Proffessional Services\$0.00Mileage-Member\$0.00Staff Mileage\$21.22	Tolls and Parking	\$0.00
Notary Fee\$0.00Proffessional Services\$0.00Mileage-Member\$0.00Staff Mileage\$21.22	<u> </u>	\$0.00
Proffessional Services\$0.00Mileage-Member\$0.00Staff Mileage\$21.22	Notary Fee	
Mileage-Member\$0.00Staff Mileage\$21.22	·	\$0.00
Staff Mileage \$21.22		:
	<u> </u>	•
101AL \$1,845.95	TOTAL	<u>\$1,845.95</u>

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 (Quarryvil	le)	
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	
O toward I a dialoth a Danal fact/ has Occase Occial	\$0.00	

Notary Fee \$0.00 Proffessional Services \$0.00 Mileage-Member \$410.83 \$60.91 Staff Mileage TOTAL \$1,836.62

\$0.00

\$0.00

\$6.14

\$0.00

HARRISBURG OPERATING EXPENSES

Outreach-Legislative Breakfast/ Ice Cream Social

Printing

Site Rental

Tolls and Parking

Cell phone airtime Education-Seminar		\$0.00 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	
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
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$73.71
TOTAL	\$1,786.11

Cell phone airtime Education-Seminar		\$0.00 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