Jan-17

PERSONAL EXPENSES	
F ENGONAL 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	\$108.62
Janitorial Cleaning Services	\$58.30
Trash Removal	\$244.44
Postage	\$0.00
Publications/Subscriptions	\$16.75
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$54.62
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$175.34
Staff Mileage	\$248.33
TOTAL	\$1,946.40
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

Feb-17

165-17	
PERSONAL EXPENSES	
T ENGOTINE 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 (Quarryvil	le)
Fixed Asset	\$0.00
Fixed Asset	\$0.00
Office Leases	\$1,080.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease Utilities-	\$0.00
	\$349.87
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00 \$133.19
Office Supplies	
Janitorial Cleaning Services Trash Removal	\$58.30
Postage	\$0.00 \$0.00
Publications/Subscriptions	\$36.75
•	\$0.00
Condolence, Congrats, etc. Outreach-Legislative Breakfast/ Ice Cream Social	\$368.28
Printing	\$0.00
Tolls and Parking	\$4.00 \$4.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$110.32
TOTAL	\$2,140.71
HARRISBURG OPERATING EXPENSES	
THATALOSSING OF ELANTING EXPENDED	
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

Mar-17

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PERSONAL EXPENSES	
T ENGGINAL EAGLE	
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	\$1,080.00
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	\$159.75
Janitorial Cleaning Services	\$116.60
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$18.75
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$1,110.82
Printing	\$0.00
Tolls and Parking	\$2.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$48.69
Staff Mileage TOTAL	\$9.10 \$2,545.71
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HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense (drinks for meeting)	\$0.00
Bulk Mail	\$0.00
Postage	\$26.04
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$26.04

Apr-17

Apr-17	
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
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	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 (Quarryvi	ille)
Fixed Asset	\$0.00
Office Leases	\$1,080.00
District Office Insurance	\$312.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$118.99
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$131.52
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$27.50
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$42.44
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$337.06
Staff Mileage TOTAL	\$0.00 \$2,107.81
TOTAL	\$2,107.61
HARRISBURG OPERATING EXPENSES	
Call phone cirtims	<u> </u>
Cell phone airtime Education-Seminar	\$0.00
	00.0
Meal expense (drinks for meeting) Bulk Mail	\$0.00 \$0.00
DUIK IVIAII	φυ.υυ

Cell phone airtime Education-Seminar Meal expense Bulk Mail Postage Office Supplies Plaques, etc. Flags	(drinks for meeting)	\$0.00 0.00 \$0.00 \$0.00 \$0.00 \$53.00 \$0.00
TOTAL		\$0.00 \$53.00

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way-17	
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	e)
Fixed Asset	\$0.00
Office Leases	\$1,080.00
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	\$85.61
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$441.00
Publications/Subscriptions	\$29.50
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$133.48
Printing	\$620.10
Tolls and Parking	\$30.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00 \$141.24
Staff Mileage TOTAL	\$2,619.23
HARRISBURG OPERATING EXPENSES	
HARRISDURG 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

Jun-17

PERSONAL EXPENSES	
Otata Daid Carl assa	#0.00
State Paid Car Lease Car from State Fleet	\$0.00 \$0.00
	\$0.00
Reimbursement for Personal Mileage	\$0.00
To and From Area Outside Lancacter/Hha, Region	\$0.00
To and From Area Outside Lancaster/Hbg. Region Reimbursement for Meals	φυ.υυ
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
TOTAL	Ψ0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville	e)
Fixed Asset	\$0.00
Office Leases	\$1,080.00
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	\$161.21
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$25.33
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$28.50
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$125.19
Staff Mileage	\$81.69
TOTAL	\$1,560.22
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
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Flags TOTAL	\$0.00 \$0.00
IOIAL	\$0.00

Jul-17

Jul-17	
PERSONAL EXPENSES	1
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	\$1,080.00
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	\$55.51
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$14.45
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	\$0.00
TOTAL	\$1,368.26
HARRISBURG OPERATING EXPENSES	
	*
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense (drinks for meeting)	\$0.00
Bulk Mail	\$0.00
Postage Office Supplies	\$0.00
Office Supplies	\$0.00
Plaques, etc. Flags	\$0.00 \$0.00
TOTAL	\$0.00 \$ 0.00
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Aug-17

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PERSONAL EXPENSES	
	A 2.22
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
For Attending House Sessions in Harrisburg	\$0.00
For Attending House Sessions in Hamsburg For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$0.00
TOTAL	Ψ0.00
DISTRICT OFFICES OPERATING EXPENSES (Quarryville)	
Fixed Asset	\$0.00
Office Leases	\$1,080.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$599.84
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$12.71
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$245.00
Publications/Subscriptions	\$40.05
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 TOTAL	\$138.30 \$2,174.20
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-17

Зер-17	
PERSONAL EXPENSES	
F ENGONAL 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	\$1,080.00
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	\$300.45
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$980.00
Publications/Subscriptions	\$25.35
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	\$187.79
Staff Mileage TOTAL	\$41.84 \$2,673.73
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HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage Office Symplice	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags TOTAL	\$0.00
IOIAL	\$0.00

Oct-17

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	\$1,080.00
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	\$45.76
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$18.48
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$30.00
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$26.75
TOTAL	\$1,259.29
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 \$ 0.00
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Nov-17

DEDCONAL EVDENCES	
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	\$1,080.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$360.42
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	\$25.83
Condolence, Congrats, etc.	\$0.00 \$47.94
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing Tolls and Parking	\$9.37
Site Rental	\$0.00
Notary Fee	\$0.00
Proffessional Services	\$0.00
Mileage-Member	\$214.00
Staff Mileage	\$101.12
TOTAL	\$1,896.98
HARRISBURG OPERATING EXPENSES	
Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$980.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$980.00

Dec-17

Dec-17	
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	\$1,080.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$360.42
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$33.46
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$23.22
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	\$21.83
TOTAL	\$1,577.23
HARRISBURG OPERATING EXPENSES	
Call phone girtime	ቀ ስ ስስ
Cell phone airtime Education-Seminar	\$0.00 0.00
	\$0.00
Meal expense Bulk Mail	\$0.00 \$0.00
	\$0.00 \$0.00
Postage Office Supplies	\$0.00 \$0.00
Office Supplies	\$0.00 \$0.00
Plaques, etc. Flags	\$0.00
TOTAL	\$0.00 \$0.00
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