

REPORT OF MONTHLY EXPENSES - 1/01/11-1/31/11

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$91.76
	To and From Area Outside York /Hbg. Region	\$323.85
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meeting: s Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$75.88
TOTAL		<u>\$491.49</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$64.62
District Office Insurance/Security		
Outreach Expenses		\$56.36
Constituent Breakfasts		
Office Lease		\$1,421.64
Utilities		\$147.55
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$106.00
Water Cooler/Supplies		
Flags		\$58.85
Office Supplies		\$7.18
Postage		
Staff Education		
Publications/Periodicals		
Staff Mileage/Parking/Tolls		\$9.00
TOTAL		<u>\$1,871.20</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$0.00
Postage-House Mailroom		\$26.83
TOTAL		<u>\$26.83</u>

REPORT OF MONTHLY EXPENSES - 2/01/11-2/28/11

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$68.82
	To and From Area Outside York /Hbg. Region	\$159.12
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meeting: s Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$76.92
TOTAL		<u>\$304.86</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$64.62
District Office Insurance/Security		
Outreach Expenses		
Constituent Breakfasts		
Office Lease		\$1,421.64
Utilities		\$172.54
District Furniture Maintenance		
Janitorial Cleaning Services		\$106.00
Water Cooler/Supplies		
Flags		\$175.90
Office Supplies		\$42.45
Postage		
Staff Education		
Publications/Periodicals		
Staff Mileage/Parking/Tolls		
TOTAL		<u>\$1,983.15</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$0.00
Postage-House Mailroom		\$16.50
TOTAL		<u>\$16.50</u>

REPORT OF MONTHLY EXPENSES - 3/01/11-3/31/11

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$56.61
	To and From Area Outside York /Hbg. Region	\$455.43
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$111.36
TOTAL		<u>\$623.40</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$64.62
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,421.64
Utilities		\$169.63
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$106.00
Water Cooler/Supplies		\$0.00
Flags		\$61.50
Office Supplies		\$0.00
Postage		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage		\$146.37
TOTAL		<u>\$1,969.76</u>

HARRISBURG OPERATING EXPENSES

Misc.		\$30.00
Bulk Mail		\$0.00
Postage-House Mailroom		\$28.75
TOTAL		<u>\$58.75</u>

REPORT OF MONTHLY EXPENSES - 4/01/11-4/30/11

PERSONAL EXPENSES		
State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$45.88
	To and From Area Outside York/Hbg. Region	\$301.92
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$98.70
TOTAL		\$446.50
DISTRICT OFFICES OPERATING EXPENSES (York)		
Comcast		\$64.62
District Office Insurance/Security		\$0.00
Outreach Expenses		\$45.25
Constituent Breakfasts		\$0.00
Office Lease		\$1,421.64
Utilities		\$178.22
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$106.00
Water Cooler/Supplies		\$0.00
Flags		\$14.05
Office Supplies		\$0.00
Postage		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage/Tolls & Parking		\$3.00
TOTAL		\$1,832.78
HARRISBURG OPERATING EXPENSES		
Misc.		\$0.00
Bulk Mail		\$0.00
Postage-House Mailroom		\$44.79
TOTAL		\$44.79

REPORT OF MONTHLY EXPENSES - 5/01/11-5/31/11**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	68.82
	To and From Area Outside York/Hbg. Region	359.55
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$91.73
TOTAL		\$520.10

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$93.54
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,421.64
Utilities		\$182.26
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$106.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$0.00
Postage		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage/Tolls & Parking		\$0.00
TOTAL		\$1,803.44

HARRISBURG OPERATING EXPENSES

Misc.		\$0.00
Bulk Mail		\$0.00
Postage-House Mailroom		\$25.96
TOTAL		\$25.96

REPORT OF MONTHLY EXPENSES - 6/01/11-6/30/11**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$91.76
	To and From Area Outside York/Hbg. Region	\$559.47
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$75.84
TOTAL		\$727.07

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$64.81
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,421.64
Utilities		\$250.49
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$106.00
Water Cooler/Supplies		\$0.00
Flags		\$69.35
Office Supplies		\$62.44
Postage		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage/Tolls & Parking		\$0.00
TOTAL		\$1,974.73

HARRISBURG OPERATING EXPENSES

Misc.		\$0.00
Bulk Mail		\$0.00
Postage-House Mailroom		\$12.42
TOTAL		\$12.42

REPORT OF MONTHLY EXPENSES - 7/01/11-7/31/11

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 York/Hbg. Region	\$135.42
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking & Tolls	\$0.00
	Lodging	\$0.00
Cell Phone Airtime		\$104.54
TOTAL		\$239.96

DISTRICT OFFICES OPERATING EXPENSES (York)		
Comcast		\$64.81
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,421.64
Utilities		\$226.00
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$159.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$0.00
Postage		\$220.00
Publications/Periodicals		\$0.00
Staff Mileage/Tolls & Parking		\$0.00
TOTAL		\$2,091.45

HARRISBURG OPERATING EXPENSES		
Misc.		\$0.00
Bulk Mail		\$0.00
Postage-House Mailroom		\$12.13
TOTAL		\$12.13

REPORT OF MONTHLY EXPENSES - 8/01/11-8/31/11

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 York/Hbg. Region	\$325.23
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking & Tolls	\$16.40
	Lodging	\$77.00
Cell Phone Airtime		\$108.04
TOTAL		\$526.67

DISTRICT OFFICES OPERATING EXPENSES (York)		
Comcast		\$68.19
District Office Insurance/Security		\$0.00
Outreach Expenses		\$238.69
Constituent Breakfasts		\$0.00
Office Lease		\$1,421.64
Utilities		\$262.77
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$106.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$32.56
Postage		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage/Tolls & Parking		\$0.00
TOTAL		\$2,129.85

HARRISBURG OPERATING EXPENSES		
Misc.		\$0.00
Bulk Mail		\$0.00
Postage-House Mailroom		\$7.92
TOTAL		\$7.92

REPORT OF MONTHLY EXPENSES - 9/01/11-9/30/11

PERSONAL EXPENSES		
State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$26.27
	To and From Area Outside York/Hbg. Region	\$377.96
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking & Tolls	\$7.20
	Lodging	\$0.00
Cell Phone Airtime		\$79.66
TOTAL		\$491.09

DISTRICT OFFICES OPERATING EXPENSES (York)		
Comcast		\$68.19
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,421.64
Utilities		\$191.25
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$106.00
Water Cooler/Supplies		\$0.00
Flags		\$76.20
Office Supplies		\$0.00
Postage		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage/Tolls & Parking		\$0.00
TOTAL		\$1,863.28

HARRISBURG OPERATING EXPENSES		
Misc.		\$0.00
Bulk Mail		\$0.00
Postage-House Mailroom		\$6.93
TOTAL		\$6.93

REPORT OF MONTHLY EXPENSES - 10/01/11-10/31/11

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$105.08
	To and From Area Outside York /Hbg. Region	\$344.10
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking & Tolls	\$0.00
	Lodging	\$0.00
Cell Phone Airtime		\$86.22
TOTAL		<u>\$535.40</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$68.18
District Office Insurance/Security	\$427.00
Outreach Expenses	\$100.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$258.69
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$106.00
Water Cooler/Supplies	\$0.00
Flags	\$20.33
Office Supplies	\$44.69
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$0.00
TOTAL	<u>\$2,446.53</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$6,195.32
Postage-House Mailroom	\$11.41
TOTAL	<u>\$6,206.73</u>

REPORT OF MONTHLY EXPENSES - 11/01/11-11/30/11

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$78.81
	To and From Area Outside York /Hbg. Region	\$198.69
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meeting: s Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking & Tolls	\$47.20
	Lodging	\$143.00
Cell Phone Airtime		\$107.69
TOTAL		<u>\$575.39</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$68.18
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$108.12
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$106.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$0.00
Postage	\$220.00
Publications/Periodicals	\$255.00
Staff Mileage	\$0.00
TOTAL	<u>\$2,178.94</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$7.76
TOTAL	<u>\$7.76</u>

REPORT OF MONTHLY EXPENSES - 12/01/11-12/31/11

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$78.81
	To and From Area Outside York /Hbg. Region	\$399.60
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meeting: s Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking & Tolls	\$0.00
	Lodging	\$0.00
Cell Phone Airtime		\$75.90
TOTAL		<u>\$554.31</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$68.18
District Office Insurance/Security	\$0.00
Outreach Expenses	\$213.23
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$199.64
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$106.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$0.00
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$0.00
TOTAL	<u>\$2,008.69</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$22.25
TOTAL	<u>\$22.25</u>