

REPORT OF MONTHLY EXPENSES - 1/01/12-1/31/12

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$52.54
	To and From Area Outside York /Hbg. Region	\$315.24
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		\$113.59
TOTAL		<u>\$481.37</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$68.18
District Office Insurance/Security	\$0.00
Outreach Expenses	\$21.43
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$123.01
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$106.00
Water Cooler/Supplies	\$0.00
Flags	\$89.79
Office Supplies	\$0.00
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$91.02
TOTAL	<u>\$1,921.07</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$6,191.20
Postage-House Mailroom	\$8.70
TOTAL	<u>\$6,199.90</u>

REPORT OF MONTHLY EXPENSES - 2/01/12-2/28/12

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$52.54
	To and From Area Outside York /Hbg. Region	\$482.85
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		\$76.42
TOTAL		<u>\$611.81</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$68.18
District Office Insurance/Security	\$25.00
Outreach Expenses	\$14.53
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$150.87
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$106.00
Water Cooler/Supplies	\$0.00
Flags	\$30.82
Office Supplies	\$67.06
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$91.02
TOTAL	<u>\$1,975.12</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$8.70
TOTAL	<u>\$8.70</u>

REPORT OF MONTHLY EXPENSES - 3/01/12-3/31/12

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$52.54
	To and From Area Outside York /Hbg. Region	\$442.34
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		\$76.42
TOTAL		<u>\$571.30</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$68.18
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$1,369.75
Office Lease	\$1,421.64
Utilities	\$157.04
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>\$3,122.61</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$19.15
TOTAL	<u>\$19.15</u>

REPORT OF MONTHLY EXPENSES - 4/01/12-4/30/12

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$52.54
	To and From Area Outside York /Hbg. Region	\$446.78
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		\$76.37
TOTAL		<u>\$575.69</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	\$128.19
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$106.00
Water Cooler/Supplies	\$0.00
Flags	\$267.22
Office Supplies	\$0.00
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$125.43
TOTAL	<u>\$2,116.66</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$50.99
TOTAL	<u>\$50.99</u>

REPORT OF MONTHLY EXPENSES - 5/01/12-5/31/12

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	\$471.75
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		\$76.37
TOTAL		<u>\$626.93</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$71.66
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$163.46
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$53.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$0.00
Postage	\$225.00
Publications/Periodicals	\$0.00
Staff Mileage	\$0.00
TOTAL	<u>\$1,934.76</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$27.78
TOTAL	<u>\$27.78</u>

REPORT OF MONTHLY EXPENSES - 6/01/12-6/30/12

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	\$525.03
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		\$76.37
TOTAL		<u>\$706.48</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$71.66
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$173.61
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>\$1,772.91</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$12.54
TOTAL	<u>\$12.54</u>

REPORT OF MONTHLY EXPENSES - 7/01/12-7/31/12

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	\$203.13
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		\$92.04
TOTAL		<u>\$295.17</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$71.66
District Office Insurance/Security	\$0.00
Outreach Expenses	\$85.15
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$232.37
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$13.30
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$0.00
TOTAL	<u>\$1,824.12</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$3.75
TOTAL	<u>\$3.75</u>

REPORT OF MONTHLY EXPENSES - 8/01/12-8/31/12

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	\$303.59
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	\$68.90
	Lodging	\$119.00
Cell Phone Airtime		\$89.89
TOTAL		<u>\$581.38</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$71.66
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$209.26
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$76.20
Office Supplies	\$0.00
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$0.00
TOTAL	<u>\$1,778.76</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$1.10
TOTAL	<u>\$1.10</u>

REPORT OF MONTHLY EXPENSES - 9/01/12-9/30/12

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	\$303.59
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		\$89.35
TOTAL		<u>\$419.21</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$71.66
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$166.77
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$61.64
Office Supplies	\$0.00
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$0.00
TOTAL	<u>\$1,721.71</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$3,892.67
Postage-House Mailroom	\$21.50
TOTAL	<u>\$3,914.17</u>

REPORT OF MONTHLY EXPENSES - 10/01/12-10/31/12

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$52.54
	To and From Area Outside York /Hbg. Region	\$501.17
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		\$87.59
TOTAL		<u>\$641.30</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$71.65
District Office Insurance/Security		\$15.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,421.64
Utilities		\$162.05
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$0.00
Water Cooler/Supplies		\$0.00
Flags		\$197.76
Office Supplies		\$0.00
Postage		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage		\$0.00
TOTAL		<u>\$1,868.10</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$0.00
Postage-House Mailroom		\$7.64
TOTAL		<u>\$7.64</u>

REPORT OF MONTHLY EXPENSES - 11/01/12-11/30/12

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	\$235.88
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		\$136.77
TOTAL		<u>\$398.92</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$71.66
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$168.31
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$30.82
Office Supplies	\$116.57
Postage	\$360.00
Publications/Periodicals	\$255.00
Staff Mileage	\$102.68
TOTAL	<u>\$2,526.68</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$2.85
TOTAL	<u>\$2.85</u>

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

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	\$338.55
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		\$89.11
TOTAL		<u>\$427.66</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$71.66
District Office Insurance/Security	\$66.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$317.50
Office Lease	\$1,421.64
Utilities	\$167.07
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$0.00
Postage	\$0.34
Publications/Periodicals	\$0.00
Staff Mileage	\$0.00
TOTAL	<u>\$2,044.21</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$1.80
TOTAL	<u>\$1.80</u>