

<b>REPORT OF MONTHLY EXPENSES - 1/01/12-1/31/12</b>
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<b>PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>		<b><u>\$481.37</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (York)</b>
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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
<b>TOTAL</b>	<b><u>\$1,921.07</u></b>

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

**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
<b>TOTAL</b>		<b><u>\$611.81</u></b>

**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
<b>TOTAL</b>	<b><u>\$1,975.12</u></b>

**HARRISBURG OPERATING EXPENSES**

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

<b>REPORT OF MONTHLY EXPENSES - 3/01/12-3/31/12</b>
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<b>PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>		<b><u>\$571.30</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (York)</b>
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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
<b>TOTAL</b>	<b><u>\$3,122.61</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Bulk Mail	\$0.00
Postage-House Mailroom	\$19.15
<b>TOTAL</b>	<b><u>\$19.15</u></b>

**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
<b>TOTAL</b>		<b><u>\$575.69</u></b>

**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
<b>TOTAL</b>	<b><u>\$2,116.66</u></b>

**HARRISBURG OPERATING EXPENSES**

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

<b>REPORT OF MONTHLY EXPENSES - 5/01/12-5/31/12</b>
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<b>PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>		<b><u>\$626.93</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (York)</b>
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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
<b>TOTAL</b>	<b><u>\$1,934.76</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Bulk Mail	\$0.00
Postage-House Mailroom	\$27.78
<b>TOTAL</b>	<b><u>\$27.78</u></b>

**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 Meetings Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking & Tolls	\$0.00
	Lodging	\$0.00
Cell Phone Airtime		\$76.37
<b>TOTAL</b>		<b><u>\$706.48</u></b>

**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
<b>TOTAL</b>	<b><u>\$1,772.91</u></b>

**HARRISBURG OPERATING EXPENSES**

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

<b>REPORT OF MONTHLY EXPENSES - 7/01/12-7/31/12</b>
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<b>PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>		<b><u>\$295.17</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (York)</b>
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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
<b>TOTAL</b>	<b><u>\$1,824.12</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Bulk Mail	\$0.00
Postage-House Mailroom	\$3.75
<b>TOTAL</b>	<b><u>\$3.75</u></b>

<b>REPORT OF MONTHLY EXPENSES - 8/01/12-8/31/12</b>
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<b>PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>		<b><u>\$581.38</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (York)</b>
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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
<b>TOTAL</b>	<b><u>\$1,778.76</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Bulk Mail	\$0.00
Postage-House Mailroom	\$1.10
<b>TOTAL</b>	<b><u>\$1.10</u></b>



**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
<b>TOTAL</b>		<b><u>\$419.21</u></b>

**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
<b>TOTAL</b>	<b><u>\$1,721.71</u></b>

**HARRISBURG OPERATING EXPENSES**

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

<b>REPORT OF MONTHLY EXPENSES - 10/01/12-10/31/12</b>
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<b>PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>		<b><u>\$641.30</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (York)</b>
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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
<b>TOTAL</b>	<b><u>\$1,868.10</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Bulk Mail	\$0.00
Postage-House Mailroom	\$7.64
<b>TOTAL</b>	<b><u>\$7.64</u></b>

<b>REPORT OF MONTHLY EXPENSES - 11/01/12-11/30/12</b>
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<b>PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>		<b><u>\$398.92</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (York)</b>
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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
<b>TOTAL</b>	<b><u>\$2,526.68</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Bulk Mail	\$0.00
Postage-House Mailroom	\$2.85
<b>TOTAL</b>	<b><u>\$2.85</u></b>

<b>REPORT OF MONTHLY EXPENSES - 12/01/12-12/31/12</b>
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<b>PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>		<b><u>\$427.66</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (York)</b>
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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
<b>TOTAL</b>	<b><u>\$2,044.21</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Bulk Mail	\$0.00
Postage-House Mailroom	\$1.80
<b>TOTAL</b>	<b><u>\$1.80</u></b>