

REPORT OF MONTHLY EXPENSES - 1/01/13-1/31/13

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$54.02
	To and From Area Outside York /Hbg. Region	\$632.24
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		\$95.95
TOTAL		<u>\$782.21</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$71.69
District Office Insurance/Security		\$66.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,421.64
Utilities		\$137.82
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$0.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$35.17
Postage		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage/Tolls		\$126.52
TOTAL		<u>\$1,858.84</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$3.60
Postage-House Mailroom		\$0.00
TOTAL		<u>\$3.60</u>

REPORT OF MONTHLY EXPENSES - 2/01/13-2/28/13

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$54.02
	To and From Area Outside York /Hbg. Region	\$372.34
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		\$82.39
TOTAL		<u>\$508.75</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$71.66
District Office Insurance/Security		\$0.00
Outreach Expenses		\$35.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,421.64
Utilities		\$183.17
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$0.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$3.92
Postage		\$0.00
Publications/Periodicals		\$215.83
Staff Mileage/Tolls		\$0.00
TOTAL		<u>\$1,931.22</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$0.00
Postage-House Mailroom		\$15.16
TOTAL		<u>\$15.16</u>

REPORT OF MONTHLY EXPENSES - 3/01/13-3/31/13

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$54.02
	To and From Area Outside York /Hbg. Region	\$463.30
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	\$70.00
Cell Phone Airtime		\$82.39
TOTAL		\$669.71

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$76.20
District Office Insurance/Security	\$45.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$167.39
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$173.54
Office Supplies	\$0.00
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	\$1,883.77

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$24.78
TOTAL	\$24.78

REPORT OF MONTHLY EXPENSES - 4/01/13-4/30/13

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$81.03
	To and From Area Outside York /Hbg. Region	\$669.53
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		\$82.87
TOTAL		<u>\$833.43</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$76.20
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$178.91
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$130.34
Office Supplies	\$0.00
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$142.00
TOTAL	<u>\$1,949.09</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$14.35
TOTAL	<u>\$14.35</u>

REPORT OF MONTHLY EXPENSES - 5/01/13-5/31/13

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$54.02
	To and From Area Outside York /Hbg. Region	\$537.88
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		\$82.34
TOTAL		<u>\$674.24</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$76.11
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$178.91
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$134.76
Office Supplies	\$0.00
Postage	\$276.30
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$2,087.72</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$20.82
TOTAL	<u>\$20.82</u>

REPORT OF MONTHLY EXPENSES - 6/01/13-6/30/13

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$88.80
	To and From Area Outside York /Hbg. Region	\$454.50
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meeting: s Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$86.15
TOTAL		<u>\$629.45</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$60.95
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,421.64
Utilities		\$180.41
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$106.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$5.62
Postage		\$220.54
Publications/Periodicals		\$0.00
Staff Mileage		\$0.00
TOTAL		<u>\$1,995.16</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$0.00
Postage-House Mailroom		\$20.24
TOTAL		<u>\$20.24</u>

REPORT OF MONTHLY EXPENSES - 7/01/13-7/31/13

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$54.02
	To and From Area Outside York /Hbg. Region	\$255.95
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		\$97.32
TOTAL		<u>\$407.29</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$76.11
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$263.36
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$0.00
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$120.91
TOTAL	<u>\$1,882.02</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$14.14
TOTAL	<u>\$14.14</u>

REPORT OF MONTHLY EXPENSES - 8/01/13-8/31/13

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	\$224.87
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		\$82.37
TOTAL		<u>\$307.24</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$76.11
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$272.32
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$21.19
Flags	\$0.00
Office Supplies	\$25.42
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$1,816.68</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$1.12
TOTAL	<u>\$1.12</u>

REPORT OF MONTHLY EXPENSES - 9/01/13-9/30/13

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$27.01
	To and From Area Outside York /Hbg. Region	\$371.21
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		\$82.37
TOTAL		<u>\$480.59</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$76.11
District Office Insurance/Security	\$45.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$129.72
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$4.12
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$1,676.59</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$3,892.69
Postage-House Mailroom	\$4.62
TOTAL	<u>\$3,897.31</u>

REPORT OF MONTHLY EXPENSES - 10/01/13-10/31/13

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$81.03
	To and From Area Outside York /Hbg. Region	\$418.67
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		\$99.85
TOTAL		<u>\$599.55</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$76.11
District Office Insurance/Security	\$0.00
Outreach Expenses	\$403.64
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$118.10
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$22.56
Postage	\$270.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$2,312.05</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$1,312.70
Postage-House Mailroom	\$1.58
TOTAL	<u>\$1,314.28</u>

REPORT OF MONTHLY EXPENSES - 11/01/13-11/31/13

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$54.02
	To and From Area Outside York /Hbg. Region	\$391.55
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		\$82.37
TOTAL		<u>\$527.94</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$76.11
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$111.00
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$6.35
Postage	\$101.27
Publications/Periodicals	\$245.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$1,961.37</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$14.10
TOTAL	<u>\$14.10</u>

REPORT OF MONTHLY EXPENSES - 12/01/13-12/31/13

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$54.02
	To and From Area Outside York /Hbg. Region	\$303.97
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		\$97.37
TOTAL		<u>\$455.36</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$76.11
District Office Insurance/Security	\$45.00
Outreach Expenses	\$232.77
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$112.53
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$61.64
Office Supplies	\$7.40
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$35.03
TOTAL	<u>\$1,992.12</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$23.82
TOTAL	<u>\$23.82</u>