

REPORT OF MONTHLY EXPENSES - 1/01/14-1/31/14

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$53.28
	To and From Area Outside York /Hbg. Region	\$343.28
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		\$82.44
TOTAL		<u>\$479.00</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$76.11
District Office Insurance/Security	\$0.00
Outreach Expenses	\$175.05
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$234.73
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$73.06
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$52.64
TOTAL	<u>\$2,033.23</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$1.36
TOTAL	<u>\$1.36</u>

REPORT OF MONTHLY EXPENSES - 2/01/14-2/28/14

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$26.64
	To and From Area Outside York /Hbg. Region	\$250.32
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		\$97.42
TOTAL		<u>\$374.38</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$77.56
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$235.90
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	\$47.60
TOTAL	<u>\$1,782.70</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$4,587.18
Postage-House Mailroom	\$8.78
TOTAL	<u>\$4,595.96</u>

REPORT OF MONTHLY EXPENSES - 3/01/14-3/31/14

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$53.28
	To and From Area Outside York /Hbg. Region	\$453.60
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	\$83.00
Cell Phone Airtime		\$82.42
TOTAL		<u>\$672.30</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$77.64
District Office Insurance/Security	\$45.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$32.08
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	\$12.32
TOTAL	<u>\$1,588.68</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$22.51
TOTAL	<u>\$22.51</u>

REPORT OF MONTHLY EXPENSES - 4/01/14-4/30/14

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$79.92
	To and From Area Outside York /Hbg. Region	\$520.80
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		\$82.44
TOTAL		<u>\$683.16</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$77.65
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$139.55
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$30.82
Office Supplies	\$379.51
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$2,049.17</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$16.13
TOTAL	<u>\$16.13</u>

REPORT OF MONTHLY EXPENSES - 5/01/14-5/31/14

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$26.64
	To and From Area Outside York /Hbg. Region	\$431.20
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		\$82.44
TOTAL		<u>\$540.28</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$77.65
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$150.85
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$389.47
Office Supplies	\$0.00
Postage	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$114.24
TOTAL	<u>\$2,153.85</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$27.23
TOTAL	<u>\$27.23</u>

REPORT OF MONTHLY EXPENSES - 6/01/14-6/30/14

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$133.20
	To and From Area Outside York /Hbg. Region	\$597.52
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		\$78.71
TOTAL		<u>\$809.43</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$77.65
District Office Insurance/Security	\$45.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$182.55
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
Framing/Misc.	\$83.74
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$92.20
TOTAL	<u>\$1,902.78</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$43.79
TOTAL	<u>\$43.79</u>

REPORT OF MONTHLY EXPENSES - 7/01/14-7/31/14

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	\$263.20
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		\$78.91
TOTAL		<u>\$342.11</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$77.65
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$212.33
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
Framing/Misc.	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$15.12
TOTAL	<u>\$1,726.74</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$5.91
TOTAL	<u>\$5.91</u>

REPORT OF MONTHLY EXPENSES - 8/01/14-8/31/14

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	\$389.76
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		\$78.88
TOTAL		<u>\$468.64</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$77.65
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$143.27
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$61.64
Office Supplies	\$45.22
Postage	\$250.00
Framing/Misc.	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$1,999.42</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$1,708.68
Postage-House Mailroom	\$5.05
TOTAL	<u>\$1,713.73</u>

REPORT OF MONTHLY EXPENSES - 9/01/14-9/30/14

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$53.28
	To and From Area Outside York /Hbg. Region	\$518.00
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		\$78.88
TOTAL		<u>\$650.16</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$77.65
District Office Insurance/Security	\$45.00
Outreach Expenses	\$455.62
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$125.34
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
Framing/Misc.	\$127.50
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$2,252.75</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$6.91
TOTAL	<u>\$6.91</u>

REPORT OF MONTHLY EXPENSES - 10/01/14-10/31/14

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$79.92
	To and From Area Outside York /Hbg. Region	\$603.68
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		\$78.89
TOTAL		<u>\$762.49</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$77.64
District Office Insurance/Security	\$0.00
Outreach Expenses	\$4.65
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$106.06
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$240.35
Office Supplies	\$0.00
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$289.21
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$2,139.55</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$15.68
TOTAL	<u>\$15.68</u>

REPORT OF MONTHLY EXPENSES - 11/01/14-11/30/14

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$26.64
	To and From Area Outside York /Hbg. Region	\$454.72
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking & Tolls	\$43.00
	Lodging/meals	\$221.59
Cell Phone Airtime		\$93.89
TOTAL		<u>\$839.84</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$77.64
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$58.01
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$13.24
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$320.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$1,890.53</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$2.57
TOTAL	<u>\$2.57</u>

REPORT OF MONTHLY EXPENSES - 12/01/14-12/31/14

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	\$640.08
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/meals	\$0.00
Cell Phone Airtime		\$78.89
TOTAL		<u>\$718.97</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$77.64
District Office Insurance/Security	\$312.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$77.02
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
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$1,888.30</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$156.82
TOTAL	<u>\$156.82</u>