

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

PERSONAL EXPENSES

State Paid Car Lease - Doesn't have		\$0.00
Car from State Fleet - Doesn't have		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$0.00
	To and From Area Outside York/Hbg. Region	\$0.00
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$0.00
TOTAL		\$0.00

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$129.44
District Office Insurance/Security		\$428.21
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,575.04
Utilities		\$170.68
District Furniture Maintenance		\$0.00
Other Services		\$49.56
Supplies		\$31.57
Flags		\$0.00
Office Supplies		\$99.69
Postage		\$0.00
Staff Education		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage		\$0.00
TOTAL		\$2,484.19

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$212.01
Postage-House Mailroom		\$139.53
TOTAL		\$351.54

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

PERSONAL EXPENSES

State Paid Car Lease - Doesn't have		\$0.00
Car from State Fleet - Doesn't have		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$0.00
	To and From Area Outside York/Hbg. Region	\$0.00
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$96.45
TOTAL		\$96.45

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		
District Office Insurance/Security		
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,575.04
Utilities		\$23.18
District Furniture Maintenance		\$0.00
Other Services		\$52.85
Supplies		\$97.23
Flags		\$0.00
Office Supplies		\$0.00
Postage		\$440.00
Staff Education		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage		\$117.81
TOTAL		\$2,306.11

HARRISBURG OPERATING EXPENSES

Bulk Mail		
Postage-House Mailroom		\$148.25
TOTAL		\$148.25

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

PERSONAL EXPENSES

State Paid Car Lease - Doesn't have	\$0.00
Car from State Fleet - Doesn't have	\$0.00
Reimbursement for Personal Mileage	
To and From Harrisburg	\$0.00
To and From Area Outside York/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone Airtime	\$96.45
TOTAL	\$96.45

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$64.81
District Office Insurance/Security	\$0.00
Outreach Expenses	\$126.03
Constituent Breakfasts	\$0.00
Office Lease	\$1,575.04
Utilities	\$155.61
District Furniture Maintenance	\$0.00
Other Services	\$149.90
Supplies	\$0.00
Flags	\$186.45
Office Supplies	\$0.00
Postage	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$0.00
TOTAL	\$2,257.84

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$101.17
TOTAL	\$101.17

REPORT OF MONTHLY EXPENSES - April 2011

PERSONAL EXPENSES

State Paid Car Lease - Doesn't have		\$0.00
Car from State Fleet - Doesn't have		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$0.00
	To and From Area Outside York/Hbg. Region	\$0.00
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$96.39
TOTAL		<u>\$96.39</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$64.81
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$670.15
Office Lease		\$0.00
Utilities		\$156.57
District Furniture Maintenance		\$0.00
Other Services		\$54.59
Supplies		\$31.31
Flags		\$0.00
Office Supplies		\$32.76
Postage		\$98.22
Staff Education		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage		\$128.43
TOTAL		<u>\$1,236.84</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$0.00
Postage-House Mailroom		\$56.86
TOTAL		<u>\$56.86</u>

REPORT OF MONTHLY EXPENSES - May 2011

PERSONAL EXPENSES

State Paid Car Lease - Doesn't have		\$0.00
Car from State Fleet - Doesn't have		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$0.00
	To and From Area Outside York/Hbg. Region	\$0.00
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$0.00
TOTAL		<u>\$0.00</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$64.82
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$447.27
Office Lease	\$1,575.04
Utilities	\$196.47
District Furniture Maintenance	\$0.00
Other Services	\$455.59
Supplies	\$0.00
Flags	\$71.75
Office Supplies	\$0.00
Postage	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$108.43
TOTAL	<u>\$2,919.37</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$150.84
TOTAL	<u>\$150.84</u>

REPORT OF MONTHLY EXPENSES - June 2011

PERSONAL EXPENSES

State Paid Car Lease - Doesn't have	\$0.00
Car from State Fleet - Doesn't have	\$0.00
Reimbursement for Personal Mileage - Including Parking & Tolls	
To and From Harrisburg	\$0.00
To and From Area Outside York/Hbg. Region	\$34.90
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone Airtime	\$206.55
TOTAL	<u>\$241.45</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$0.00
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,575.04
Utilities	\$246.43
District Furniture Maintenance	\$0.00
Other Services	\$62.31
Supplies	\$26.13
Flags	\$0.00
Office Supplies	\$0.00
Postage	\$30.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$80.02
TOTAL	<u>\$2,019.93</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$72.65
Postage-House Mailroom	\$228.88
TOTAL	<u>\$301.53</u>

REPORT OF MONTHLY EXPENSES - July 2011

PERSONAL EXPENSES

State Paid Car Lease - Doesn't have	\$0.00
Car from State Fleet - Doesn't have	\$0.00
Reimbursement for Personal Mileage - Including Parking & Tolls	
To and From Harrisburg	\$0.00
To and From Area Outside York/Hbg. Region	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone & Airtime	\$414.40
TOTAL	<u>\$414.40</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$64.82
District Office Insurance/Security	\$0.00
Outreach Expenses	\$100.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,575.04
Utilities	\$236.74
District Furniture Maintenance	\$0.00
Other Services	\$359.04
Supplies	\$154.76
Flags	\$0.00
Office Supplies	\$0.00
Postage	\$25.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$0.00
TOTAL	<u>\$2,515.40</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$199.95
TOTAL	<u>\$199.95</u>

REPORT OF MONTHLY EXPENSES - August 2011**PERSONAL EXPENSES**

State Paid Car Lease - Doesn't have	\$0.00
Car from State Fleet - Doesn't have	\$0.00
Reimbursement for Personal Mileage	
Parking and Tolls	\$5.80
Mileage	\$222.44
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone & Airtime	\$0.00
TOTAL	<u>\$228.24</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$64.82
District Office Insurance/Security	\$0.00
Outreach Expenses	\$95.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,575.04
Utilities	\$87.45
District Furniture Maintenance	\$0.00
Other Services	\$60.42
Supplies	\$491.31
Flags	\$0.00
Office Supplies	\$49.77
Postage	\$64.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$149.98
TOTAL	<u>\$2,637.79</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage - House Mailroom	\$124.96
TOTAL	<u>\$124.96</u>

REPORT OF MONTHLY EXPENSES - September 2011**PERSONAL EXPENSES**

State Paid Car Lease - Doesn't have	\$0.00
Car from State Fleet - Doesn't have	\$0.00
Reimbursement for Personal Mileage	
Parking and Tolls	\$17.90
Mileage	\$432.89
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone & Airtime	\$192.82
TOTAL	<u>\$643.61</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$68.14
District Office Insurance/Security	\$0.00
Outreach Expenses	\$146.04
Constituent Breakfasts	\$358.87
Office Lease	\$1,575.04
Utilities	\$500.20
District Furniture Maintenance	\$0.00
Other Services	\$60.03
Supplies	\$9.79
Flags	\$54.53
Office Supplies	\$39.99
Postage	\$499.68
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$135.69
TOTAL	<u>\$3,448.00</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage - House Mailroom	\$38.81
TOTAL	<u>\$38.81</u>

REPORT OF MONTHLY EXPENSES - October 2011

PERSONAL EXPENSES

State Paid Car Lease - Doesn't have		\$0.00
Car from State Fleet - Doesn't have		\$0.00
Reimbursement for Personal Mileage		
	Parking and Tolls	
	Mileage	
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone & Airtime		\$96.47
TOTAL		<u>\$96.47</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$0.00
District Office Insurance/Security		\$0.00
Outreach Expenses		\$79.49
Constituent Breakfasts/Luncheons		\$997.12
Office Lease		\$1,575.04
Utilities		\$0.00
District Furniture Maintenance		\$0.00
Other Services		\$75.08
Supplies		\$37.19
Flags		\$13.87
Office Supplies		\$9.99
Postage		\$0.00
Staff Education		\$0.00
Publications/Periodicals		\$36.00
Staff Mileage		\$226.96
TOTAL		<u>\$3,050.74</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$0.00
Postage - House Mailroom		\$175.21
TOTAL		<u>\$175.21</u>

REPORT OF MONTHLY EXPENSES - November 2011

PERSONAL EXPENSES

State Paid Car Lease - Doesn't have		\$0.00
Car from State Fleet - Doesn't have		\$0.00
Reimbursement for Personal Mileage		
	Parking and Tolls	
	Mileage	
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone & Airtime		\$101.47
TOTAL		<u>\$101.47</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$68.13
District Office Insurance/Security		\$0.00
Outreach Expenses		\$39.24
Constituent Breakfasts/Luncheons		\$0.00
Office Lease		\$1,575.04
Utilities		\$228.66
District Furniture Maintenance		\$0.00
Other Services		\$319.64
Supplies		\$25.29
Flags		\$0.00
Office Supplies		\$24.35
Postage		\$0.00
Staff Education		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage		\$87.78
TOTAL		<u>\$2,368.13</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$0.00
Postage - House Mailroom		\$185.48
TOTAL		<u>\$185.48</u>

REPORT OF MONTHLY EXPENSES - December 2011

PERSONAL EXPENSES

State Paid Car Lease - Doesn't have		\$0.00
Car from State Fleet - Doesn't have		\$0.00
Reimbursement for Personal Mileage		
	Parking and Tolls	
	Mileage	
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone & Airtime		\$96.47
TOTAL		<u>\$96.47</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$68.13
District Office Insurance/Security	\$0.00
Outreach Expenses	\$178.04
Constituent Breakfasts/Luncheons	\$0.00
Office Lease	\$1,667.40
Utilities	\$195.43
District Furniture Maintenance	\$0.00
Other Services	\$60.60
Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$709.45
Postage	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$17.26
TOTAL	<u>\$2,896.31</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$226.34
Postage - House Mailroom	\$194.08
TOTAL	<u>\$420.42</u>