

REPORT OF MONTHLY EXPENSES - MONTH ENDED JANUARY 2014

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$	883.70
Staff Mileage	\$	72.55
Staff Tolls/Parking	\$	2.00

TOTAL	\$	958.25
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	414.08
TOTAL		\$414.08

TOTAL EXPENSES FOR JANUARY 2014	\$1,372.33
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REPORT OF MONTHLY EXPENSES - MONTH ENDED FEBRUARY 2014

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 883.70
Postage	\$ 0.20
Legislative Business (Chamber Breakfast Meeting)	\$ 27.00

TOTAL	\$ 910.90
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 235.18
TOTAL	\$ 235.18

TOTAL EXPENSES FEBRUARY 2014	\$1,146.08
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REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 2014

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$48.00
Parking and Tolls	\$20.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$68.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 883.70
Staff Mileage	\$ 126.00
Legislative Business/Eggs and Issues	\$ 115.53
Office Supplies	\$ 35.82

TOTAL	\$ 1,161.05
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 335.31
Bulk Mail	4496.52

TOTAL	\$4,831.83
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<u>TOTAL EXPENSES FOR MARCH 2014</u>	<u>\$6,060.88</u>
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REPORT OF MONTHLY EXPENSES - MONTH ENDED April 2014

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$48.00
Parking & Tolls	\$15.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$63.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$	883.70
Staff Mileage	\$	30.52
Legislative Business/Eggs and Issues	\$	407.90
Legislative Business/Roadway Cleanup	\$	39.58
Other Supplies	\$	4.00
Postage	\$	5.60
Stationary	\$	357.07

TOTAL	\$ 1,728.37
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	328.51
TOTAL	\$	328.51

TOTAL EXPENSES FOR APRIL 2014	\$2,119.88
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REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 2014

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Other Transportation	\$48.00
Parking and Tolls	\$18.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$66.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 883.70
Postage	\$ 0.42

TOTAL	\$ 884.12
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 373.88
TOTAL	\$ 373.88

<u>TOTAL EXPENSES FOR MAY 2014</u>	<u>\$1,324.00</u>
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REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 2014

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commerical Transportation	\$32.00
Parking & Tolls	\$15.50
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$47.50

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 883.70
Postage	\$ 250.60
Staff Mileage	\$ 22.96

TOTAL	\$ 1,157.26
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 231.55
TOTAL	\$ 231.55

TOTAL EXPENSES FOR JUNE 2014	\$1,436.31
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REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 2014

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$	883.70
Office Supplies	\$	30.52
Postage	\$	5.80

TOTAL	\$	920.02
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	226.29
TOTAL		\$226.29

TOTAL EXPENSES FOR JULY 2014	\$1,146.31
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REPORT OF MONTHLY EXPENSES - MONTH ENDED AUGUST 2014

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 883.70
Office Supplies	\$ 81.60
Postage	\$ 196.70
Legislative Business Luncheon	\$ 282.05

TOTAL	\$ 1,444.05
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 254.36
TOTAL	

TOTAL EXPENSES FOR AUGUST 2014	\$1,698.41
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REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 2014

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 883.70
LegislativeBusiness/Eggs and Issues	\$ 568.00

TOTAL	\$ 1,451.70
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 291.68
TOTAL	\$ 291.68

TOTAL EXPENSES FOR SEPTEMBER 2014	\$1,743.38
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REPORT OF MONTHLY EXPENSES - MONTH ENDED OCTOBER 2014

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$7.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$7.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 883.70
Postage	\$ 39.43

TOTAL	\$ 923.13
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 407.58
TOTAL	\$ 407.58

TOTAL EXPENSES FOR MONTH ENDING OCTOBER 2014	\$1,337.71
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REPORT OF MONTHLY EXPENSES - MONTH ENDED NOVEMBER 2014

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 883.70
Flags	\$ 20.33
Eggs & Issues Bird in Hand	\$ 545.95
Eggs & Issues Double Tree	\$ 1,329.45
Staff Mileage	\$ 49.06
Interpreting services for Eggs and Issues	\$ 154.40
Printing	\$ 137.64

TOTAL	\$ 3,120.53
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 343.02
TOTAL	\$343.02

TOTAL EXPENSES FOR NOVEMBER 2014	\$3,463.55
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REPORT OF MONTHLY EXPENSES - MONTH ENDING DECEMBER 2014

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Parking & Tolls	\$5.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$5.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$	883.70
Periodicals	\$	169.00
Office Supplies	\$	44.24
Postage	\$	35.51
PO Box	\$	84.00
Staff Milage	\$	71.12
Flags	\$	85.87

TOTAL	\$ 1,373.44
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	274.58
Bulk Mail	\$	3,500.11
TOTAL	\$	3,774.69

TOTAL EXPENSES FOR MONTH ENDING DECEMBER 2014	\$ 5,153.13
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