

REPORT OF MONTHLY EXPENSES - MONTH ENDED JANUARY 2015
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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	\$ 1,250.00
Utilities	\$ 97.82
District Office Insurance	\$ 186.00
Publications - Periodicals	\$ 169.00
Janitorial/Cleaning Services	\$ 60.00
District Office Sign	\$ 995.00

TOTAL	\$ 2,757.82
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 8.87
TOTAL	\$ 8.87

TOTAL EXPENSES FOR JANUARY 2015	\$2,766.69
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REPORT OF MONTHLY EXPENSES - MONTH ENDED FEBRUARY 2015

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	\$ 1,250.00
Utilities	\$ 108.01
Office Supplies	\$ 59.18
Janitorial Cleaning Services	\$ 120.00

TOTAL	\$ 1,537.19
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$25.76
TOTAL	\$25.76

<u>TOTAL EXPENSES FOR FEBRUARY 2015</u>	<u>\$1,562.95</u>
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REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 2015
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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	\$ 1,250.00
Utilities	\$ 121.30
Refreshments (February 24th open House)	\$ 122.01
Office Supplies (Notary Expenses)	\$ 222.41
Janitorial Cleaning Services	\$ 123.60
Other Supplies (Office Key)	\$ 4.18

TOTAL	\$ 1,843.50
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 157.60
TOTAL	\$157.60

TOTAL EXPENSES FOR THE MONTH ENDING MARCH 2015	\$2,001.10
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REPORT OF MONTHLY EXPENSES - MONTH ENDED APRIL 2015
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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	\$60.50
Reimbursement for Lodging	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$98.00
Cell Phone	

TOTAL	\$158.50
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DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 1,250.00
Utilities	\$ 112.30
Staff Mileage	\$ 44.28

TOTAL	\$ 1,406.58
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 6.27
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TOTAL	\$ 6.27
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TOTAL EXPENSES FOR THE MONTH OF APRIL 2015	\$1,571.35
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REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 2015
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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	\$ 1,250.00
Utilities	\$ 81.43
Notary Fees	\$ 37.00
Office Supplies	\$ 4.20
Janitorial/cleaning Services	\$ 60.00
Postage	\$ 18.97

TOTAL	\$ 1,451.60
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 6.74
Bulk Mail	\$ 3,812.04
TOTAL	\$ 3,818.78

TOTAL EXPENSES FOR MONTH ENDING MAY 2015	\$ 5,270.38
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REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 2015

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	\$ 1,250.00
Janitorial Cleaning Services	\$ 183.60
Office Supplies	\$ 121.94
Coffee & Conversation - Manor Township	\$ 28.64
Coffee & Conversation - East Hempfield Township	\$ 49.87
Staff Mileage	\$ 4.03

TOTAL	\$ 1,638.08
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 13.14
TOTAL	\$ 1,651.22

TOTAL EXPENSES MONTH ENDING JUNE 2015	\$1,651.22
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REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 2015

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	\$ 1,250.00
Utilities	\$ 89.72
Senior Expo Site Rental	\$ 215.00

TOTAL	\$ 1,554.72
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 8.22
TOTAL	\$ 8.22

TOTAL EXPENSES FOR MONTH ENDING JULY 2015	\$ 1,563
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REPORT OF MONTHLY EXPENSES - MONTH ENDED AUGUST 2015

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	\$ 1,250.00
Janitorial Cleaning Services	\$ 116.40
Office Supplies	\$ 84.29

TOTAL	\$ 1,450.69
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 2.65
TOTAL	\$ 2.65

TOTAL EXPENSES FOR MONTH ENDING AUGUST 2015	\$1,453.34
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REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 2015
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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	\$ 1,250.00
Utilities	\$ 97.71
Janitorial Cleaning Services	\$ 120.00
Office Supplies	\$ 8.46
Postage	\$ 490.00

TOTAL	\$ 1,966.17
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 191.57
TOTAL	\$ 191.57

TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2015	\$2,157.74
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REPORT OF MONTHLY EXPENSES - MONTH ENDED OCTOBER 2015
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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	\$ 1,250.00
Utilities	\$ 92.86
Janitorial Cleaning Services	\$ 60.00
Office Supplies	\$ 109.52
Staff Mileage	\$ 10.52
Legislative Business	\$ 198.00

TOTAL	\$ 1,720.90
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 8.42
TOTAL	\$ 8.42

TOTAL EXPENSES FOR MONTH ENDING OCTOBER 2015	\$1,729.32
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REPORT OF MONTHLY EXPENSES - MONTH ENDED NOVEMBER 2015

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	\$ 1,250.00
Utilities	\$ 98.09

TOTAL \$ 1,348.09

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 9.14
TOTAL	\$ 9.14

TOTAL EXPENSES FOR MONTH ENDING NOVEMBER 2015 \$1,357.23

REPORT OF MONTHLY EXPENSES - MONTH ENDED DECEMBER 2015

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	\$ 1,250.00
Utilities	\$ 86.79
Staff Mileage	\$ 5.06
Janitorial Cleaning Services	\$ 60.00
Periodicals	\$ 177.01

TOTAL	\$ 1,578.86
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 5.48
TOTAL	\$5.48

TOTAL EXPENSES FOR MONTH ENDING DECEMBER 2015	\$1,584.34
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