

REPORT OF MONTHLY EXPENSES - MONTH ENDED 1/31/09

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 Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00

TOTAL \$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,785.00
Office Furniture and Equipment Lease	\$31.80
District Office Insurance	\$0.00
Utilities	\$88.85
Office Supplies	\$104.07
Janitorial Cleaning Services	\$84.80
Postage	\$0.00
Publications/Subscriptions (Yearly Subscription)	\$156.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$79.54
Notary Fee	\$0.00
Professional Services	\$0.00

TOTAL \$2,330.06

Harrisburg Operating Expenses

Meal expense	\$0.00
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$69.47
Office Supplies	\$0.00
Publications	\$67.00
Professional Dues (yearly fee)	\$100.00
Plaques, etc.	\$0.00

TOTAL \$236.47

REPORT OF MONTHLY EXPENSES - MONTH ENDED 2/28/09**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	\$6.40
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00

TOTAL	\$6.40
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DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,785.00
Office Furniture and Equipment Lease	\$0.00
District Office Insurance	\$0.00
Utilities	\$88.85
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Postage	\$47.54
Publications/Subscriptions (Yearly Subscription)	\$195.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00

TOTAL	\$2,116.39
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Harrisburg Operating Expenses

Meal expense (Cumberland Valley Water Polo Team State Championship Recognition)	\$388.28
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$41.15
Postage	\$49.49
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00

TOTAL	\$478.92
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REPORT OF MONTHLY EXPENSES - MONTH ENDED 3/31/09**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	\$6.40
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$6.40

DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,785.00
Office Furniture and Equipment Lease	\$12.00
District Office Insurance	\$0.00
Utilities	\$88.87
Office Supplies	\$15.25
Janitorial Cleaning Services	\$84.80
Postage	\$191.54
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
TOTAL	\$2,177.46

Harrisburg Operating Expenses

Meal expense (Capital Region COG Dinner Meeting)	\$30.00
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$74.59
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00
TOTAL	\$104.59

REPORT OF MONTHLY EXPENSES - MONTH ENDED 4/30/09**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	\$12.80
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00

TOTAL	\$12.80
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DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,785.00
Office Furniture and Equipment Lease	\$18.75
District Office Insurance	\$0.00
Utilities	\$88.87
Office Supplies	\$117.56
Janitorial Cleaning Services	\$84.80
Postage	\$47.54
Publications/Subscriptions (yearly subscription)	\$74.90
Condolence, Congrats, etc.	\$0.00
Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$26.40
Notary Fee	\$0.00
Professional Services	\$0.00

TOTAL	\$2,243.82
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Harrisburg Operating Expenses

Meal expense	\$0.00
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$115.34
Office Supplies	\$0.00
Publications	\$9.20
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00

TOTAL	\$124.54
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REPORT OF MONTHLY EXPENSES - MONTH ENDED 5/31/09

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	\$6.40
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$6.40

DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,785.00
Office Furniture and Equipment Lease	\$31.80
District Office Insurance	\$0.00
Utilities	\$88.87
Office Supplies	\$0.00
Janitorial Cleaning Services	\$42.40
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$39.60
Notary Fee	\$0.00
Professional Services	\$0.00
TOTAL	\$1,987.67

Harrisburg Operating Expenses

Meal expense	\$0.00
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$70.87
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00
TOTAL	\$70.87

REPORT OF MONTHLY EXPENSES - MONTH ENDED 6/30/09**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	\$6.40
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00

TOTAL	\$6.40
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DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,785.00
Office Furniture and Equipment Lease	\$0.00
District Office Insurance	\$0.00
Utilities	\$88.66
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$63.80
Notary Fee	\$0.00
Professional Services	\$0.00

TOTAL	\$1,937.42
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Harrisburg Operating Expenses

Meal expense	\$0.00
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$65.99
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00

TOTAL	\$65.99
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REPORT OF MONTHLY EXPENSES - MONTH ENDED 7/31/09**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	\$16.00
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$16.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,785.00
Office Furniture and Equipment Lease	\$31.80
District Office Insurance	\$0.00
Utilities	\$88.62
Office Supplies	\$7.80
Janitorial Cleaning Services	\$84.80
Postage	\$47.54
Publications/Subscriptions (yearly subscription) (<i>Refund of periodical subscription</i>)	- \$54.95
Condolence, Congrats, etc.	\$0.00
Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$48.15
Notary Fee	\$0.00
Professional Services	\$0.00
TOTAL	\$2,038.76

Harrisburg Operating Expenses

Meal expense (<i>Recognition luncheon for Camp Hill Baseball Team.; Cost shared with Sen. Vance</i>)	\$345.14
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$194.00
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00
TOTAL	\$539.14

REPORT OF MONTHLY EXPENSES - MONTH ENDED 8/30/09

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	\$9.60
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00

TOTAL **\$9.60**

DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,785.00
Office Furniture and Equipment Lease	\$19.00
District Office Insurance	\$0.00
Utilities	\$88.62
Office Supplies	\$4.01
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$185.18
Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00

TOTAL **\$2,087.31**

Harrisburg Operating Expenses

Meal expense	\$0.00
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$22.66
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00

TOTAL **\$22.66**

REPORT OF MONTHLY EXPENSES - MONTH ENDED 9/30/09

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 Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00

TOTAL **\$0.00**

DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,785.00
Office Furniture and Equipment Lease	\$0.00
District Office Insurance	\$0.00
Utilities	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00

TOTAL **\$1,785.00**

Harrisburg Operating Expenses

Meal expense	\$0.00
Cell Phone airtime	\$0.00
Bulk Mail - Older and Wiser Seminars (Joint mailing with Sen. Vance, who paid half of postage fee. Originally \$1,746.59)	\$873.29
Flags	\$0.00
Postage	\$31.58
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00

TOTAL **\$904.87**

REPORT OF MONTHLY EXPENSES - MONTH ENDED 10/31/09

PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	\$6.40
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$6.40

DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,785.00
Office Furniture and Equipment Lease	\$31.80
District Office Insurance	\$0.00
Utilities (2 months)	\$177.24
Office Supplies	\$72.14
Janitorial Cleaning Services	\$84.80
Postage	\$57.08
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$42.35
Notary Fee	\$0.00
Professional Services	\$0.00
TOTAL	\$2,250.41

Harrisburg Operating Expenses

Meal expense	\$0.00
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$31.48
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00
TOTAL	\$31.48

REPORT OF MONTHLY EXPENSES - MONTH ENDED 11/30/09

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 Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00

TOTAL **\$0.00**

DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,785.00
Office Furniture and Equipment Lease	\$0.00
District Office Insurance	\$0.00
Utilities (2 months)	\$0.00
Office Supplies	\$62.05
Janitorial Cleaning Services (For Oct. and Nov.)	\$84.80
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00

TOTAL **\$1,931.85**

Harrisburg Operating Expenses

Meal expense (West Shore Chamber of Commerce and lunch on "Shadow Day" for students from East Pennsboro Area High School)	\$60.14
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$207.97
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00

TOTAL **\$268.11**

REPORT OF MONTHLY EXPENSES - MONTH ENDED 12/31/09**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	\$6.40
To and From Area Outside Lancaster/Hbg. Region	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00

TOTAL	\$6.40
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DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,785.00
Office Furniture and Equipment Lease	\$30.00
District Office Insurance	\$0.00
Utilities	\$88.62
Office Supplies	\$105.54
Janitorial Cleaning Services (For Oct. and Nov.)	\$84.80
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$28.60
Notary Fee	\$0.00
Professional Services	\$0.00

TOTAL	\$2,122.56
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Harrisburg Operating Expenses

Meal expense (Legislative citation to Cumberland County; West Shore Chamber of Commerce annual legislative meeting and Legislative citation presentation; and lunch on "Shadow Day" for students from East Pennsboro Area High School)	\$130.14
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$92.72
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00

TOTAL	\$222.86
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