

REPORT OF MONTHLY EXPENSES - MONTH ENDED 1/31/11**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 Harrisburg	\$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	\$0.00
Office Supplies	\$96.60
Janitorial Cleaning Services	\$0.00
Postage	\$57.08
Publications/Subscriptions	\$195.00
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	\$2,165.48

Harrisburg Operating Expenses

Meal expense (West Shore Chamber of Commerce Annual Dinner)	\$35.00
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$57.76
Office Supplies	\$0.00
Publications (yearly subscription)	\$0.00
Printing (Labels)	\$0.00
Plaques, etc.	\$0.00
TOTAL	\$92.76

REPORT OF MONTHLY EXPENSES - MONTH ENDED 2/28/11**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 Harrisburg	\$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	\$68.55
Office Supplies	\$0.00
Janitorial Cleaning Services (<i>Jan. and Feb.</i>)	\$84.80
Postage	\$0.00
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	\$1,938.35

Harrisburg Operating Expenses

Meal expense (<i>Southcentral caucus meeting</i>)	\$164.30
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$88.72
Office Supplies	\$0.00
Publications (<i>yearly subscription</i>)	\$0.00
Professional Dues (<i>ALEC through November 2012</i>)	\$95.84
Plaques, etc.	\$0.00
TOTAL	\$348.86

REPORT OF MONTHLY EXPENSES - MONTH ENDED 3/31/11**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 Harrisburg	\$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	\$20.74
Janitorial Cleaning Services (<i>Jan. and Feb.</i>)	\$0.00
Postage	\$0.00
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	\$1,938.35

Harrisburg Operating Expenses

Meal expense	\$0.00
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$91.72
Office Supplies	\$316.94
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
TOTAL	\$408.66

REPORT OF MONTHLY EXPENSES - MONTH ENDED 4/30/11**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 Harrisburg	\$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 (water cooler)	\$31.80
District Office Insurance	\$0.00
Utilities (cable)	\$68.55
Office Supplies	\$0.00
Janitorial Cleaning Services (March/April)	\$84.80
Postage (postage meter lease)	\$57.08
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	\$2,032.23

Harrisburg Operating Expenses

Meal expense (legis breakfast South Central PA Caucus)	\$150.94
Cell Phone airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$86.32
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
TOTAL	\$237.26

Report of Monthly Expenses – May 2011

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 Harrisburg (hearing in Philly)	\$112.20
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
Total	\$112.20

District Office Operating Expenses – Mechanicsburg

Office Lease (includes electric, heat, water, sewer and refuse)	\$975.00
Office Furniture and Equipment Lease	\$0.00
Utilities (cable)	\$68.56
Office Supplies	\$26.09
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Meal for Meeting	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
Total	\$1,069.65

Harrisburg Operating Expenses

Meal Expense (legislative breakfast w/Cumberland Perry Youth Advisory Board)	\$33.48
Cell Phone Airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$160.35
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Parking/Tolls (St Govt Comm hearing in Philadelphia)	\$28.00
Total	\$221.83

Report of Monthly Expenses – June 2011

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 Harrisburg (State Government Committee hearing in Cranberry Twp. on Congressional redistricting)	\$224.40
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
Total	\$224.40

District Office Operating Expenses – Mechanicsburg

Office Lease (includes electric, heat, water, sewer and refuse)	\$1650.00
Office Furniture and Equipment Lease	\$0.00
Utilities (cable)	\$68.56
Office Supplies	\$0.00
Janitorial Cleaning Services	\$84.80
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Meal for Meeting	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
Total	\$1,803.36

Harrisburg Operating Expenses

Business Meal (CV Girls Soccer Team)	\$332.04
Meal Expense (State Government Committee Hearing)	\$20.95
Cell Phone Airtime	\$0.00
Bulk Mail	\$55.85
Flags	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Publications	\$19.95
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Lodging (State Government Committee Hearing)	\$77.00
Parking/Tolls (State Government Committee Hearing)	\$32.49
Total	\$548.28

Report of Monthly Expenses – July 2011

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 Harrisburg (Judiciary Committee tour of State Police lab in Greensburg)	\$27.75
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region (Judiciary Committee public hearing in Freeport)	\$6.67
Total	\$34.42

District Office Operating Expenses – Mechanicsburg

Office Lease (includes electric, heat, water, sewer and refuse)	\$1650.00
Office Furniture and Equipment Lease	\$57.08
Utilities (cable)	\$68.56
Office Supplies	\$89.25
Janitorial Cleaning Services	\$42.40
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Meal for Meeting	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
Total	\$1,907.29

Harrisburg Operating Expenses

Business Meal	\$0.00
Meal Expense	\$0.00
Cell Phone Airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$14.40
Postage	\$132.37
Office Supplies	\$0.00
Publications	\$19.95
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Lodging (Judiciary Committee public hearing in Freeport)	\$76.30
Parking/Tolls	\$0.00
Total	\$223.07

REPORT OF MONTHLY EXPENSES - MONTH ENDED 8/31/11**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 Harrisburg	\$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)	\$1,650.00
Office Furniture and Equipment Lease	\$0.00
Utilities (cable)	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach - Meal for Meeting	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,650.00

Harrisburg Operating Expenses

Business Meal	\$0.00
Meal Expense	\$0.00
Cell Phone Airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$28.49
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Lodging	\$0.00
Parking/Tolls	\$0.00
TOTAL	\$28.49

REPORT OF MONTHLY EXPENSES - MONTH ENDED 9/30/11**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	\$3.20
To and From Area Outside Harrisburg	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$3.20

DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,650.00
Office Furniture and Equipment Lease	\$0.00
Utilities (cable)	\$68.75
Office Supplies	\$103.26
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach - Meal for Meeting	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1,822.01

Harrisburg Operating Expenses

Business Meal	\$0.00
Meal Expense	\$0.00
Cell Phone Airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$35.40
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Lodging	\$0.00
Parking/Tolls	\$0.00
TOTAL	\$35.40

REPORT OF MONTHLY EXPENSES - MONTH ENDED 10/31/11**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 Harrisburg	\$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

DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,650.00
Office Furniture and Equipment Lease	\$0.00
Utilities (cable)	\$68.74
Office Supplies	\$58.06
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach - Meal for Meeting	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$67.65
TOTAL	\$1844.45

Harrisburg Operating Expenses

Business Meal	\$0.00
Meal Expense	\$20.24
Cell Phone Airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$71.34
Postage	\$35.84
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Lodging	\$0.00
Parking/Tolls	\$0.00
TOTAL	\$127.42

REPORT OF MONTHLY EXPENSES - MONTH ENDED 11/31/11**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	\$3.20
To and From Area Outside Harrisburg	\$0.00
Reimbursement for Meals:	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
TOTAL	\$3.20

DISTRICT OFFICE OPERATING EXPENSES

Office Lease (includes electric, heat, water, sewer and refuse)	\$1,650.00
Office Furniture and Equipment Lease	\$70.99
Utilities (cable)	\$68.74
Office Supplies	\$0.00
Janitorial Cleaning Services	\$84.80
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach - Meal for Meeting	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$67.65
TOTAL	\$1874.53

Harrisburg Operating Expenses

Business Meal	\$0.00
Meal Expense	\$0.00
Cell Phone Airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$260.47
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Lodging	\$0.00
Parking/Tolls	\$0.00
TOTAL	\$260.47

REPORT OF MONTHLY EXPENSES - MONTH ENDED 12/31/11**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 Harrisburg	\$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)	\$1,650.00
Office Furniture and Equipment Lease	\$70.99
Utilities (cable)	\$68.74
Office Supplies	\$0.00
Janitorial Cleaning Services	\$127.20
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach - Meal for Meeting	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
TOTAL	\$1845.94

Harrisburg Operating Expenses

Business Meal	\$0.00
Meal Expense (CV Water Polo Team luncheon – split with Sen. Vance)	\$237.17
Cell Phone Airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$87.52
Postage	\$457.28
Office Supplies	\$36.02
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Lodging	\$0.00
Parking/Tolls	\$0.00
TOTAL	\$817.99