

# Report of Monthly Expenses – January 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	\$169.00
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
<b>Total</b>	<b>\$169.00</b>

## District Office Operating Expenses

Office Lease for Susquehanna Township Office	\$1,328.00
Office Lease for Elizabethville Office	\$650.00
Office Furniture and Equipment Lease	\$10.60
Utilities for Suquehanna Township and Elizabethville Offices	\$126.15
Office Supplies	\$43.12
Janitorial Cleaning Services	\$120.00
Postage	\$264.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach	\$1,130.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$37.00
<b>Total</b>	<b>\$3,708.87</b>

## Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$109.51
Bulk Mail	\$0.00
Flags	\$290.12
Postage	\$731.04
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00
<b>Total</b>	<b>\$1,130.67</b>

# Report of Monthly Expenses – February 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	\$0.00
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
<b>Total</b>	<b>\$0.00</b>

## District Office Operating Expenses

Office Lease for Susquehanna Township Office	\$1,328.00
Office Lease for Elizabethville Office	\$650.00
Office Furniture and Equipment Lease	\$10.60
Utilities for Suquehanna Township and Elizabethville Offices	\$149.41
Office Supplies	\$21.29
Janitorial Cleaning Services	\$60.00
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
<b>Total</b>	<b>\$2,219.30</b>

## Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$109.92
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$316.09
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00
<b>Total</b>	<b>\$426.01</b>

## Report of Monthly Expenses – March 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:	\$51.00
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
<b>Total</b>	<b>\$51.00</b>

### District Office Operating Expenses

Office Lease for Susquehanna Township Office	\$1,328.00
Office Lease for Elizabethville Office	\$650.00
Office Furniture and Equipment Lease	\$10.60
Utilities for Susquehanna Township and Elizabethville Offices	\$142.88
Office Supplies	\$0.00
Janitorial Cleaning Services	\$60.00
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
<b>Total</b>	<b>\$2,191.48</b>

### Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$121.46
Bulk Mail	\$253.22
Flags	\$44.50
Postage	\$61.16
Office Supplies	\$72.70
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00

Site Rentals:

Camp Hebron legislative spaghetti dinner	\$748.00
Millersburg Cherry Blossom Festival booth	\$35.00

**Total**

**\$1336.04**

## Report of Monthly Expenses – April 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:	\$505.92
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
<b>Total</b>	<b>\$505.92</b>

### District Office Operating Expenses

Office Lease for Susquehanna Township Office	\$1,328.00
Office Lease for Elizabethville Office	\$650.00
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$215.26
Office Supplies	\$90.40
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
<b>Total</b>	<b>\$2,283.66</b>

### Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$98.32
Bulk Mail	\$395.10
Flags	\$455.80
Postage	\$165.43
Office Supplies	\$0.00
Publications	\$347.50
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00
Parking	\$23.00
Site Rental (Kevin's Place, Lykens, Legislative spaghetti dinner)	\$2152.00

Tickets

\$40.25

**Total**

**\$3777.40**

## 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:	\$143.31
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
<b>Total</b>	<b>\$143.31</b>

### District Office Operating Expenses

Office Lease for Susquehanna Township Office	\$0.00
Office Lease for Elizabethville Office	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$88.37
Office Supplies	\$10.60
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$78.60
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$206.30
<b>Total</b>	<b>\$383.87</b>

### Harrisburg Operating Expenses

Meal Expense (constituent dinner in Susquehanna Twp)	\$523.92
Cell Phone Airtime	\$109.85
Bulk Mail	\$20.58
Flags	\$0.00
Postage	\$0.00
Office Supplies	\$357.66
Publications	\$112.50
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00
Parking	\$23.00
Site Rental	\$0.00
Tickets	

Radio broadcast fee

\$98.00

**Total**

**\$1245.51**



## 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:	\$0.00
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
<b>Total</b>	<b>\$0.00</b>

### District Office Operating Expenses

Office Lease for Susquehanna Township Office	\$1,328.00
Office Lease for Elizabethville Office	\$650.00
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$199.89
Office Supplies	\$386.35
Janitorial Cleaning Services	\$60.00
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
<b>Total</b>	<b>\$2624.24</b>

### Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$109.85
Bulk Mail	\$20.23
Flags	\$113.08
Postage	\$20.23
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00
Parking	\$0.00
Site Rental	\$0.00
Tickets	\$0.00

**Total**

**\$263.39**

## 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:	\$120.85
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
<b>Total</b>	<b>\$120.85</b>

### District Office Operating Expenses

Office Lease for Susquehanna Township Office	\$1,328.00
Office Lease for Elizabethville Office	\$650.00
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$74.90
Office Supplies	\$15.10
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
<b>Total</b>	<b>\$2068.00</b>

### Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$0.00
Bulk Mail	\$106.82
Flags	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00
Parking	\$0.00
Site Rental	\$0.00
Tickets	\$0.00

**Total**

**\$106.82**

## Report of Monthly Expenses – August 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:	\$0.00
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
<b>Total</b>	<b>\$0.00</b>

### District Office Operating Expenses

Office Lease for Susquehanna Township Office	\$1,328.00
Office Lease for Elizabethville Office	\$650.00
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$217.18
Office Supplies	\$10.60
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach (Ice Cream & Issues event)	\$166.79
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
<b>Total</b>	<b>\$2,372.57</b>

### Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$93.40
Bulk Mail	\$141.50
Flags	\$0.00
Postage	\$37.18
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$56.63
Parking	\$0.00

Tickets

0.00

**Total**

**\$328.71**

## Report of Monthly Expenses – September 2011

### Personal Expenses

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Personal Mileage:	
To and From Harrisburg	\$26.08
To and From Area Outside Harrisburg:	\$0.00
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
<b>Total</b>	<b>\$26.08</b>

### District Office Operating Expenses

Office Lease for Susquehanna Township Office	\$1,328.00
Office Lease for Elizabethville Office	\$650.00
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$447.29
Office Supplies	\$10.60
Janitorial Cleaning Services	\$60.00
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach	\$0.00
Printing	\$305.55
Tolls and Parking	\$0.00
Staff Mileage	\$0.00
Registration Fee	\$10.00
<b>Total</b>	<b>\$2,811.44</b>

### Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$101.05
Bulk Mail (Fall Newsletter)	\$2496.99
Flags	\$0.00
Postage	\$8.84
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$4.30
Parking & Tolls	\$12.60

**Total**

**\$2,623.78**



## Report of Monthly Expenses – October 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:	\$356.87
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
<b>Total</b>	<b>\$356.87</b>

### District Office Operating Expenses

Office Lease for Susquehanna Township Office	\$1,328.00
Office Lease for Elizabethville Office	\$650.00
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$89.15
Office Supplies	\$24.46
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions (yearly subscription)	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach	\$0.00
Printing (Senior Expo ads)	\$137.00
Tolls and Parking	\$0.00
Staff Mileage	\$56.61
<b>Total</b>	<b>\$2,285.02</b>

### Harrisburg Operating Expenses

Meal Expense	\$27.50
Cell Phone Airtime	\$204.47
Bulk Mail	\$147.80
Flags	\$0.00
Postage	\$36.70
Office Supplies	\$0.00
Publications	\$62.00
Professional Dues (yearly fee)	\$0.00
Plaques, etc.	\$0.00
Parking	\$0.00
Congratulations (Flowers)	\$63.60

Communications Services (Radio Ads for Senior Expos)	\$574.90
Site Rental (Senior Expo)	\$477.25
Refreshments (Senior Expo)	\$911.89

<b>Total</b>	<b>\$2,506.11</b>
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## Report of Monthly Expenses – November 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:	\$0.00
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00

**Total** **\$0.00**

### District Office Operating Expenses

Office Lease for Susquehanna Township and Elizabethville Offices	2,003.00
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$79.58
Office Supplies	\$10.60
Janitorial Cleaning Services	\$60.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$56.05

**Total** **\$2,209.23**

### Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$0.00
Bulk Mail	\$132.67
Flags	\$0.00
Postage	\$41.34
Office Supplies	\$0.00
Publications	\$175.50
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Parking	\$0.00
Congratulations	\$0.00
Communications Services	\$0.00
Site Rental	\$0.00
Refreshments	\$619.05

**Total** **\$968.56**

## Report of Monthly Expenses – December 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:	\$0.00
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00

**Total** **\$0.00**

### District Office Operating Expenses

Office Lease for Susquehanna Township and Elizabethville Offices	2,025.00
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$0.00
Office Supplies	\$10.60
Janitorial Cleaning Services	\$00.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$38.30

**Total** **\$2,073.90**

### Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$101.12
Bulk Mail	\$143.34
Flags	\$0.00
Postage	\$0.44
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Parking	\$0.00
Congratulations	\$0.00
Communications Services	\$74.90
Site Rental	\$0.00
Refreshments	\$0.00

**Total** **\$319.80**