

Report of Monthly Expenses – January 2012

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	2,014.00
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$0.00
Office Supplies (water cooler 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	\$78.26

Total **\$2,162.86**

Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$202.92
Bulk Mail	\$137.88
Flags	\$0.00
Postage	\$12.49
Office Supplies	\$0.00
Publications	\$258.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Parking	\$0.00
Congratulations	\$0.00
Communications Services	\$92.67

Site Rental
Refreshments

\$0.00
\$0.00

Total

\$703.96

Report of Monthly Expenses – February 2012

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	\$2,014.00
Cable Fee	\$79.92
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$0.00
Office Supplies	\$74.36
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	\$0.00

Total **\$2,228.28**

Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$0.00
Bulk Mail	\$133.24
Flags	\$385.65
Postage	\$53.20
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Parking	\$0.00
Congratulations	\$0.00

Site Rental
Refreshments

\$0.00
\$0.00

Total

\$572.09

Report of Monthly Expenses – March 2012

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	\$2,014.00
Cable Fee	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$0.00
Office Supplies (water cooler supplies)	\$0.00
Janitorial Cleaning Services	\$0.00
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	\$0.00
Total	\$2,014.00

Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$0.00
Bulk Mail	\$0.00
Flags	\$0.00
Postage	\$58.01
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Parking	\$0.00
Congratulations	\$0.00

Site Rental
Refreshments

\$0.00
\$0.00

Total

\$58.01

Report of Monthly Expenses – April 2012

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	\$2,014.00
Cable Fee	\$164.22
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$0.00
Office Supplies (includes water cooler supplies)	\$42.38
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	\$0.00
Total	\$2,280.60

Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$208.60
Bulk Mail	\$0.00
Flags	\$25.22
Postage	\$23.56
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Parking	\$0.00
Congratulations	\$0.00

Site Rental
Refreshments

\$0.00
\$0.00

Total

\$257.38

Report of Monthly Expenses – May 2012

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	\$2,014.00
Cable Fee	\$90.69
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$0.00
Office Supplies (includes water cooler supplies)	\$16.31
Janitorial Cleaning Services	\$60.00
Postage	\$0.00
Publications/Subscriptions	\$182.00
Condolence, Congrats, etc.	\$0.00
Outreach for Meeting	\$0.00
Constituent Outreach	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Staff Mileage	\$207.58
Total	\$2,570.58

Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$203.48
Bulk Mail	\$0.00
Flags	\$46.41
Postage	\$10.29
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Parking	\$0.00
Congratulations	\$0.00

Site Rental
Refreshments

\$25.00
\$0.00

Total

\$285.18

Report of Monthly Expenses – June 2012

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:	\$36.63
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
Total	\$36.63

District Office Operating Expenses

Office Lease for Susquehanna Township and Elizabethville Offices	\$2,014.00
Cable Fee	\$82.32
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$414.50
Office Supplies (includes water cooler supplies)	\$41.29
Janitorial Cleaning Services	\$0.00
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	\$0.00
Total	\$2,552.11

Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$0.00
Bulk Mail	\$128.34
Flags	\$25.22
Postage	\$900.00
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Tolls and Parking (House Tourism Comm. Trip to Gettysburg)	\$15.90
Lodging (House Tourism Comm. Trip to Gettysburg)	\$196.00

Congratulations	\$0.00
Site Rental (Deposit for Veterans Event at Camp Hebron)	\$550.00
Refreshments	\$0.00
Total	\$1815.46

Report of Monthly Expenses – July 2012

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:	\$16.00
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
Total	\$16.00

District Office Operating Expenses

Office Lease for Susquehanna Township and Elizabethville Offices	\$2,014.00
Cable Fee	\$82.32
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$0.00
Office Supplies (includes water cooler supplies)	\$19.95
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	\$0.00
Total	\$2,176.27

Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$101.74
Bulk Mail	\$549.50
Flags	\$110.96
Postage	\$17.28
Office Supplies	\$0.00
Publications	\$0.00
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Tolls and Parking	\$0.00
Lodging	\$0.00

Congratulations	\$0.00
Site Rental	\$0.00
Refreshments	\$0.00

Total	\$779.48
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Report of Monthly Expenses – August 2012

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:	\$150.96
Reimbursement for Meals:	
For Attending House Session in Harrisburg	\$0.00
For Attending Meeting Outside Harrisburg Region	\$0.00
Total	\$150.96

District Office Operating Expenses

Office Lease for Susquehanna Township and Elizabethville Offices	\$2,014.00
Cable Fee	\$82.32
Office Furniture and Equipment Lease	\$0.00
Utilities for Susquehanna Township and Elizabethville Offices	\$343.76
Office Supplies (includes water cooler supplies)	\$14.80
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$18.75
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
Total	\$2,473.63

Harrisburg Operating Expenses

Meal Expense	\$0.00
Cell Phone Airtime	\$101.57
Bulk Mail	\$1,466.40
Flags	\$14.40
Postage	\$36.49
Office Supplies	\$0.00
Publications	\$98.25
Professional Dues	\$0.00
Plaques, etc.	\$0.00
Tolls and Parking	\$0.00
Lodging	\$0.00

Congratulations (flowers)	\$23.30
Site Rental	\$25.00
Food/Refreshments (district events)	\$2,019.73
Other Services (Girl Scout event)	\$100.00
Total	\$3,885.14

Report of Monthly Expenses – September 2012

Personal Expenses

Total	\$0.00
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District Office Operating Expenses

Office Lease for Susquehanna Township and Elizabethville Offices	\$2,014.00
Utilities for Susquehanna Township and Elizabethville Offices	\$178.91
Office Supplies (includes water cooler supplies)	\$10.60

Total	\$2,203.51
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Harrisburg Operating Expenses

Bulk Mail	\$3,604.41
Flags	\$226.16
Postage	\$45.60
Site Rental	\$25.00

Total	\$3,901.17
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Report of Monthly Expenses – October 2012

Personal Expenses

Mileage	
To and From Area Outside Harrisburg:	\$39.96
Total	\$39.96

District Office Operating Expenses

Office Lease for Susquehanna Township and Elizabethville Offices	\$2,014.00
Cable Fee	\$164.64
Utilities for Elizabethville Office	\$93.44
Office Supplies (includes water cooler supplies)	\$260.12
Janitorial Cleaning Services	\$120.00
Staff Mileage	\$161.06
Total	\$2,813.26

Harrisburg Operating Expenses

Cell Phone Airtime	\$203.14
Flags	\$67.24
Postage	\$11.94
Site Rental	\$35.00
Food/Refreshments (district events)	\$1965.36
Other Services (Girl Scout event)	\$100.00
Total	\$2,282.68

Report of Monthly Expenses – November 2012

Personal Expenses

Total	\$0.00
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District Office Operating Expenses

Office Lease for Susquehanna Township and Elizabethville Offices	\$2,014.00
Cable Fee	\$82.32
Office Supplies (includes water cooler supplies)	\$20.40

Total	\$2,116.72
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Harrisburg Operating Expenses

Cell Phone Airtime	\$106.78
Flags	\$2,553.50
Postage	\$1,845.24
Publications/Subscriptions	\$98.40

Total	\$4,603.92
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Report of Monthly Expenses – December 2012

Personal Expenses

Total	\$0.00
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District Office Operating Expenses

Office Lease for Susquehanna Township and Elizabethville Offices	\$2,104.00
Cable Fee	\$82.32
Utilities for Elizabethville Office	\$62.32
Office Supplies (includes water cooler supplies)	\$10.60
Janitorial Cleaning Services	\$60.00
Publications/Subscriptions	\$32.50

Total	\$2,351.74
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Harrisburg Operating Expenses

Cell Phone Airtime	\$106.78
Postage	\$7.30
Food/Refreshments (district events)	\$379.32

Total	\$493.40
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