

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 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
Cell Phone	0.00
Misc.	0.00
TOTAL	0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$857.96
Utilities	\$0.00
Insurance	\$0.00
Office Supplies	\$0.00
Postage--Standard Mail	\$69.56
--District Wide Newsletter	\$0.00
--Eggs & Issues Invitations (E. Lampeter & Upper Leacock Twps)	\$370.94
Office Supplies	\$27.53
Constituent Events	
--Eggs & Issues Breakfast (W. Lampeter & Lancaster Twp. 1.22.11)	\$1050.06
Staff Mileage	\$0.00
Flags	\$0.00
Publications/Subscriptions	\$0.00
Misc.	\$0.00
TOTAL	\$2,376.05

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 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
Cell Phone	0.00
Misc.	0.00
TOTAL	0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$857.96
Utilities	\$0.00
Insurance	\$0.00
Office Supplies	\$0.00
Postage--Standard Mail	\$22.11
--District Wide Newsletter	\$0.00
--Eggs & Issues Invitations (Millersville Boro & Pequea Twp.)	\$381.44
Office Supplies	\$59.63
Constituent Events	
--Eggs & Issues Breakfast (E. Lampeter & Upper Leacock Twps.)	\$651.66
Staff Mileage	\$0.00
Flags	\$0.00
Publications/Subscriptions	\$0.00
Misc.	\$0.00
TOTAL	\$1,972.80

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 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
Cell Phone	0.00
Misc.	0.00
TOTAL	0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$857.96
Utilities	\$0.00
Insurance	\$0.00
Office Supplies	\$0.00
Postage--Standard Mail	\$109.97
--District Wide Newsletter	\$0.00
--Eggs & Issues Invitations (Akron & West Earl Twps.)	\$378.62
Office Supplies	\$0.00
Constituent Events	
--Eggs & Issues Breakfast (Millersville Boro & Pequea Twp.)	\$1050.00
Staff Mileage	\$0.00
Flags	\$0.00
Publications/Subscriptions	\$0.00
Misc.	\$0.00
TOTAL	\$2,396.55

REPORT OF MONTHLY EXPENSES -- MONTH ENDED 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 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
Cell Phone	0.00
Misc.	0.00
TOTAL	0.00

OFFICE OPERATING EXPENSES

Office Lease	857.96
Utilities	0.00
Insurance	0.00
Postage--Standard Mail	167.93
District Wide Newsletter	0.00
Eggs & Issues Invitations	0.00
Office Supplies	52.96
Flags	0.00
Constituent Events:	
Eggs & Issues Breakfast (Akron Borough & W. Earl Twp.)	506.27
Eggs & Issues Breakfast	0.00
Roundtable Breakfast (Fire & EMS)	250.37
Ice for Conestoga River Clean-Up	10.74
Publications/Subscriptions	122.00
Staff Mileage	0.00
Misc.	0.00
TOTAL	1,968.23

REPORT OF MONTHLY EXPENSES -- MONTH ENDED 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 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
Cell Phone	0.00
Misc.	0.00
TOTAL	0.00

OFFICE OPERATING EXPENSES

Office Lease	857.96
Utilities	0.00
Insurance	0.00
Postage--Standard Mail	266.97
District Wide Newsletter	0.00
Eggs & Issues Invitations	0.00
Office Supplies	24.14
Flags	0.00
Constituent Events:	
Eggs & Issues Breakfast	0.00
Eggs & Issues Breakfast	0.00
Roundtable Breakfast	0.00
Publications/Subscriptions	0.00
Staff Mileage	0.00
Misc.	0.00
TOTAL	1,149.07

REPORT OF MONTHLY EXPENSES -- MONTH ENDED 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 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
Cell Phone	0.00
Misc.	0.00
TOTAL	0.00

OFFICE OPERATING EXPENSES

Office Lease	883.70
Utilities	0.00
Insurance	0.00
Postage--Standard Mail	248.16
District Wide Newsletter	0.00
Eggs & Issues Invitations	0.00
Office Supplies	0.00
Flags	0.00
Constituent Events:	
Eggs & Issues Breakfast	0.00
Eggs & Issues Breakfast	0.00
Roundtable Breakfast	0.00
Publications/Subscriptions	0.00
Staff Mileage	0.00
Misc.	0.00
TOTAL	1,131.86

REPORT OF MONTHLY EXPENSES -- MONTH ENDED 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 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
Cell Phone	0.00
Misc.	0.00
TOTAL	0.00

OFFICE OPERATING EXPENSES

Office Lease	883.70
Utilities	0.00
Insurance	0.00
Postage--Standard Mail	341.59
District Wide Newsletter	0.00
Senior Newsletter	2438.26
Office Supplies	10.06
Flags	0.00
Constituent Events:	
Eggs & Issues Breakfast	0.00
Eggs & Issues Breakfast	0.00
Roundtable Breakfast	0.00
Publications/Subscriptions	0.00
Staff Mileage	0.00
Misc.	0.00
TOTAL	3,673.61

REPORT OF MONTHLY EXPENSES -- MONTH ENDED 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 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
Cell Phone	0.00
Misc.	0.00
TOTAL	0.00

OFFICE OPERATING EXPENSES

Office Lease	883.70
Utilities	0.00
Insurance	0.00
Postage--Standard Mail	175.97
District Wide Newsletter	75.18
Senior Newsletter	0.00
Office Supplies	29.67
Flags	0.00
Constituent Events:	
Eggs & Issues Breakfast	0.00
Eggs & Issues Breakfast	0.00
Roundtable Breakfast	0.00
Publications/Subscriptions	0.00
Staff Mileage	0.00
Misc.	0.00
TOTAL	\$1,164.52

REPORT OF MONTHLY EXPENSES -- MONTH ENDED September 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 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
Cell Phone	0.00
Misc.	0.00
TOTAL	0.00

OFFICE OPERATING EXPENSES

Office Lease	883.70
Utilities	0.00
Insurance	0.00
Postage--Standard Mail	169.20
District Wide Newsletter	0.00
Senior Newsletter	0.00
Veterans Newsletter	55.90
Office Supplies	0.00
Flags	0.00
Constituent Events:	
Eggs & Issues Breakfast	0.00
Senior Expo	578.38
Breakfast - Public School Symposium	324.00
Roundtable Breakfast	0.00
Publications/Subscriptions	0.00
Staff Mileage	0.00
Misc.	0.00
TOTAL	\$2,011.18

REPORT OF MONTHLY EXPENSES -- MONTH ENDED 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 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
Cell Phone	0.00
Misc.	0.00
TOTAL	0.00

OFFICE OPERATING EXPENSES

Office Lease	883.70
Utilities	0.00
Insurance	0.00
Postage--Standard Mail	42.52
District Wide Newsletter	0.00
Senior Newsletter	0.00
Veterans Newsletter	0.00
Office Supplies	0.00
Flags	0.00
Constituent Events:	
Eggs & Issues Breakfast	0.00
Senior Expo	0.00
Breakfast - Public School Symposium	0.00
Roundtable Breakfast	0.00
Publications/Subscriptions	0.00
Staff Mileage	0.00
Misc.	0.00
TOTAL	\$926.22

REPORT OF MONTHLY EXPENSES -- MONTH ENDED 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 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
Cell Phone	0.00
Misc.	0.00

TOTAL 0.00

OFFICE OPERATING EXPENSES

Office Lease	883.70
Utilities	0.00
Insurance	0.00
Postage--Standard Mail	182.35
--District Wide Newsletter	0.00
--Senior Newsletter	0.00
--Veterans Newsletter	0.00
Office Supplies	144.00
Flags	0.00
Constituent Events	
--Eggs & Issues Breakfast	0.00
--Senior Expo	0.00
--Breakfast--Veterans	525.00
--Lancaster Chamber of Commerce	30.00
Publications/Subscriptions	0.00
Staff Mileage	0.00
Misc.	0.00

TOTAL \$1,765.05

REPORT OF MONTHLY EXPENSES -- MONTH ENDED 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 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
Cell Phone	0.00
Misc.	0.00

TOTAL 0.00

OFFICE OPERATING EXPENSES

Office Lease	883.70
Utilities	0.00
Insurance	0.00
Postage--Standard Mail	139.22
--District Wide Newsletter	0.00
--Senior Newsletter	0.00
--Veterans Newsletter	0.00
Office Supplies	0.00
Flags	0.00
Constituent Events	
--Eggs & Issues Breakfast	0.00
--Senior Expo	0.00
--Breakfast--Veterans	0.00
--Lancaster Chamber of Commerce	30.00
Publications/Subscriptions	0.00
Staff Mileage	0.00

Misc.

0.00

TOTAL

\$1,052.92