

**Jan-21**

**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
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Quarryville)**

Fixed Asset	\$0.00
Office Leases	\$0.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$106.64
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$184.94</u></b>

**HARRISBURG OPERATING EXPENSES**

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**Feb-21**

**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
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Quarryville)**

Fixed Asset	\$0.00
Office Leases	\$0.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$58.30</u></b>

**HARRISBURG OPERATING EXPENSES**

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**Mar-21**

**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
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Quarryville)**

Fixed Asset	\$0.00
Office Leases	\$0.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$221.29
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$50.81
Janitorial Cleaning Services	\$58.30
Trash Removal	\$40.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$50.00
Notary Fee	\$0.00
Professional Services	\$9.28
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$429.68</u></b>

**HARRISBURG OPERATING EXPENSES**

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**Apr-21**

**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
<b>TOTAL</b>	<b>\$0.00</b>

**DISTRICT OFFICES OPERATING EXPENSES (Quarryville)**

Fixed Asset	\$0.00
Office Leases	\$0.00
District Office Insurance	\$312.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$112.25
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$50.81
Janitorial Cleaning Services	\$116.60
Trash Removal	\$40.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$59.81
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b>\$691.47</b>

**HARRISBURG OPERATING EXPENSES**

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

**May-21**

**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
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Quarryville)**

Fixed Asset	\$0.00
Office Leases	\$1,165.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$35.11
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$1,204.11</u></b>

**HARRISBURG OPERATING EXPENSES**

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**Jun-21**

**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
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Quarryville)**

Fixed Asset	\$0.00
Office Leases	\$1,165.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$213.30
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$41.40
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$258.72
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$1,756.72</u></b>

**HARRISBURG OPERATING EXPENSES**

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**Aug-21**

**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
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Quarryville)**

Fixed Asset	\$0.00
Office Leases	\$1,165.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$108.60
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$58.30
Trash Removal	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$36.71
Printing	\$0.00
Tolls and Parking	\$0.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$1,368.61</u></b>

**HARRISBURG OPERATING EXPENSES**

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$0.00</u></b>

# Expenses

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	For the Month of September 2021	
District Office Rent		\$2,067.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$3.28
Communications		
Staff Mileage/Parking Fees		\$414.40
Water Cooler		\$6.50
<b>Total</b>		<b>\$2,491.18</b>

**\*I do not accept per diems or reimbursement for the following, except for traveling outside of the district and Harrisburg for committee work:**

- Gas
- Meals
- Mileage
- Vehicle

# Expenses

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	For the Month of October 2021	
District Office Rent		\$2,067.00
District Office Utilities		
Comcast Cable		
Office Supplies		
Other Supplies		
Legislative Business		
Lodging Expense		
Framing		
Flags		
Postage		\$4,312.61
Communications		
Staff Mileage/Parking Fees		\$148.62
Water Cooler		\$6.50
<b>Total</b>		<b>\$6,534.73</b>

**\*I do not accept per diems or reimbursement for the following, except for traveling outside of the district and Harrisburg for committee work:**

- Gas
- Meals
- Mileage
- Vehicle

**Nov-21**

**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
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Quarryville)**

Fixed Asset	\$292.63
Office Leases	\$1,165.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$210.19
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$177.00
Janitorial Cleaning Services	\$90.10
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$49.28
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$1,715.57</u></b>

**HARRISBURG OPERATING EXPENSES**

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$67.72
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**Dec-21**

**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
<b>TOTAL</b>	<b><u>\$0.00</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (Quarryville)**

Fixed Asset	\$0.00
Office Leases	\$3,670.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities-	\$0.00
Communication Services	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$317.55
Janitorial Cleaning Services	\$0.00
Trash Removal	\$20.00
Postage	\$0.00
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Outreach-Legislative Breakfast/ Ice Cream Social	\$0.00
Printing	\$0.00
Tolls and Parking	\$4.00
Site Rental	\$0.00
Notary Fee	\$0.00
Professional Services	\$0.00
Mileage-Member	\$0.00
Staff Mileage	\$0.00
<b>TOTAL</b>	<b><u>\$4,011.55</u></b>

**HARRISBURG OPERATING EXPENSES**

Cell phone airtime	\$0.00
Education-Seminar	0.00
Meal expense	\$0.00
Bulk Mail	\$0.00
Postage	\$0.00
Office Supplies	\$0.00
Plaques, etc.	\$161.69
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$161.69</u></b>