January 2015

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	235.20
Reimbursement for Meals:	\$	0.00
Cell Phone Airtime:	\$	0.00
Travel	\$	25.00
TOTAL	\$	260.20
District Office Operating Expenses		
District Office Lease:	-	2,000.00
Services:	\$	164.67
Supplies:	\$	229.47
Publications:	\$	284.96
Parking & Tolls:	\$	20.00
Staff Mileage:	\$	37.38
Fixed Assets:	\$	137.80
Postage:	\$	59.00
Utilities:	\$	169.66
TOTAL	\$:	3102.94
Harrisburg Operating Expenses House Mailroom:	\$	15.51
TOTAL	\$	15.51

February 2015

Personal Expenses State Paid Car Lease: Car from State Fleet: Reimbursement for Mileage: Reimbursement for Meals: Cell Phone Airtime: Travel	\$ \$ \$ \$ \$ \$	0.00 0.00 397.60 0.00 0.00 25.00
TOTAL	\$	422.60
District Office Operating Expenses District Office Lease: Services: Supplies: Utilities:	\$	2,000.00 271.60 503.36 221.51
TOTAL	\$ 2	2996.47
Harrisburg Operating Expenses House Mailroom:	\$	7.89
TOTAL	\$	7.89

March 2015

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:		0.00
Reimbursement for Mileage:	\$ \$ \$	430.23
Reimbursement for Meals:	\$	40.00
Cell Phone Airtime:	\$	0.00
Travel	\$	8.00
	Ψ	0.00
TOTAL	\$	478.23
<u>District Office Operating Expenses</u>		
District Office Lease:	\$2	2,000.00
Services:	\$	39.67
Supplies:	\$	496.06
Utilities:	\$	181.07
Staff Mileage:	\$	42.32
Postage:	\$	151.82
TOTAL	\$	2910.94
Harrisburg Operating Expenses House Mailroom:	\$	17.62
TOTAL	\$	17.62

April 2015

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$ \$	286.05
Parking & Tolls:	\$	44.60
Cell Phone Airtime:	\$	0.00
TOTAL	\$	330.65
District Office Operating Expenses		
District Office Lease:		2,000.00
Services:	\$	39.67
Supplies:	\$	22.54
Utilities:	\$	
Postage:	\$	73.00
TOTAL	¢	2412.19
TOTAL	Φ	2412.19
Harrisburg Operating Expenses		
House Mailroom:	\$	21.09
Bulk Mail:	\$	6160.52
TOTAL	\$	6181.61

May 2015

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:		0.00
	\$	
Reimbursement for Mileage:	\$	464.88
Cell Phone Airtime:	\$	0.00
TOTAL	\$	464.88
District Office Operating Expenses		
District Office Lease:	\$2	2,000.00
Services:	\$	589.67
Supplies:	\$	205.41
Utilities:		122.86
Postage:		49.00
Staff Mileage:	\$	123.22
otali villeage.	Ψ	120.22
TOTAL	\$:	3090.16
Harrisburg Operating Expenses		
House Mailroom:	\$	90.95
TOTAL	\$	90.95

June 2015

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:		0.00
Reimbursement for Mileage:	\$	338.95
Cell Phone Airtime:	\$	0.00
Parking & Tolls	\$	47.15
Travel	\$ \$ \$ \$ \$ \$	112.45
Tiavoi	Ψ	112.10
TOTAL	\$	498.55
District Office Operating Expenses		
District Office Lease:	\$2	2,000.00
Services:	\$	39.67
Supplies:	\$	312.49
Utilities:	\$	293.49
Postage:	\$	128.47
Staff Mileage:	\$	84.90
TOTAL	\$ 2	2859.02
Harrisburg Operating Expenses		
House Mailroom:	\$	27.74
Flags	\$	30.82
TOTAL	\$	58.86

July 2015

Personal Expenses State Paid Car Lease: Car from State Fleet: Reimbursement for Mileage: Cell Phone Airtime:	\$ \$ \$	0.00 0.00 592.23 0.00
TOTAL	\$	592.23
District Office Operating Expenses District Office Lease: Services: Supplies: Utilities:	\$,000.00 39.67 108.91 10.90
TOTAL	\$ 2	2159.48
Harrisburg Operating Expenses House Mailroom:	\$	5.81
TOTAL	\$	5.81

August 2015

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	212.75
Cell Phone Airtime:	\$	0.00
TOTAL	\$	212.75
<u>District Office Operating Expenses</u>		
District Office Lease:	\$2	2,000.00
Services:	\$	39.67
Supplies:	\$	224.69
Utilities:	\$	379.24
Staff Mileage:	\$	78.97
TOTAL	\$ 2	2722.57
Harrisburg Operating Expenses		
House Mailroom:	\$	23.19
TOTAL	\$	23.19

September 2015

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$ \$	100.48
<u> </u>	\$	
Cell Phone Airtime:	Ф	0.00
TOTAL	\$	100.48
District Office Operating Expenses		
District Office Lease:	\$2	2,000.00
Services:	\$	74.67
Utilities:		221.88
Staff Mileage:	\$	18.29
Postage:	\$	103.47
Postage.	Φ	103.47
TOTAL	•	2440.04
TOTAL	\$ 2	2418.31
Harrisburg Operating Expenses		
House Mailroom:	\$	29.86
TOTAL	\$	29.86

October 2015

Personal Expenses State Paid Car Lease: Car from State Fleet: Reimbursement for Mileage: Cell Phone Airtime:	\$ \$ \$	0.00 0.00 243.50 0.00
TOTAL	\$	243.50
<u>District Office Operating Expenses</u>		
District Office Lease:	\$2	2,000.00
Services:	\$	87.37
Staff Mileage:	\$	26.45
Utilities:		333.93
Publications:	\$ \$	79.20
Supplies:	\$	77.24
Travel:	\$	65.00
TOTAL	\$ 2	2669.19
Harrisburg Operating Expenses		
House Mailroom:	\$	28.80
TOTAL	\$	28.80

November 2015

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
	Φ	
Reimbursement for Mileage:	\$	425.63
Cell Phone Airtime:	\$	0.00
TOTAL	\$	425.63
District Office Operating Expenses		
District Office Lease:	\$2	2,000.00
Services:	\$	39.67
Utilities:		168.22
Publications:	\$	284.96
Travel:	\$	30.00
TOTAL	\$ 2	2522.85
Harrisburg Operating Expenses		
House Mailroom:	\$	6.93
Tiodoo Maiiroomi	Ψ	0.00
TOTAL	\$	6.93

December 2015

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$ \$ \$	0.00
Cell Phone Airtime:	\$	0.00
Travel:	\$	25.00
TOTAL	\$	25.00
<u>District Office Operating Expenses</u>		
District Office Lease:	\$2	2,000.00
Services:	\$	39.67
Utilities:	\$	122.28
Publications:	\$	50.20
Supplies:		152.46
Staff Mileage:	\$	121.44
TOTAL	\$ 2	2486.05
Harrisburg Operating Expenses		
House Mailroom:	\$	4.61
TOTAL	\$	4.61