January 2017

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	83.16
<u> </u>		
Cell Phone Airtime:	\$	0.00
Travel:	\$	55.00
TOTAL	\$	138.16
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Services:	\$	
Utilities:	\$	
Postage:	\$	
•	\$	2.79
Supplies:	Φ	2.19
TOTAL	ሱ	2407.00
TOTAL	Þ	3197.28
Harrisburg Operating Expenses	•	
House Mailroom:	\$	228.21
TOTAL	\$	228.21

February 2017

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	322.15
Cell Phone Airtime:	\$	0.00
TOTAL	\$	322.15
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Utilities:		104.84
Supplies:	\$	14.46
TOTAL	\$	2119.30
Harrisburg Operating Expenses		
House Mailroom:	\$	255.87
Flags:	\$	85.41
9	Ψ	55.11
TOTAL	.	244.00
TOTAL	\$	341.28

March 2017

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	310.34
Parking & Tolls:	\$	16.50
Legislative Business:	\$ \$	10.00
Cell Phone Airtime:	\$	0.00
TOTAL	\$	336.84
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Utilities:	\$	364.32
Supplies:	\$	319.33
Publications:	\$	56.09
Postage:	\$	49.00
Services:	\$	394.48
Staff Meals:	\$	25.00
TOTAL	\$	3208.22
	Ψ	OLOU.LL
Harrisburg Operating Expenses		
House Mailroom:	\$	395.48
Bulk Mail:	\$	3797.40
TOTAL	\$	4192.88

April 2017

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	183.59
Parking & Tolls:	\$	16.50
Legislative Business:	\$	40.00
Cell Phone Airtime:	\$	0.00
TOTAL	\$	240.09
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Utilities:	\$	155.06
Services:	\$	
Staff Mileage:	\$	
Postage Meter Lease:	\$	111.27
TOTAL	\$	2376.36
Harrisburg Operating Expenses		
House Mailroom:	\$	223.92
Flags:	\$	28.55
	_	
TOTAL	\$	252.47

May 2017

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
	\$	420.63
Reimbursement for Mileage:	φ	
Legislative Business:	\$	75.00
Cell Phone Airtime:	\$	0.00
TOTAL	\$	495.63
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Utilities:	\$	273.99
Services:	\$	50.00
Staff Meals:	\$	20.00
Postage:	\$	98.00
•	\$	235.07
Supplies:	Φ	233.07
TOTAL	\$	2677.06
Harrisburg Operating Expenses		
House Mailroom:	\$	230.88
Bulk Mail:	\$	272.14
	•	_
TOTAL	\$	503.02

June 2017

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	215.69
Legislative Business:	\$	39.34
Cell Phone Airtime:	\$	0.00
Cell Phone Antime.	Φ	0.00
TOTAL	\$	255.03
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Utilities:	\$	257.94
Services:	\$	50.00
Supplies:	\$	13.92
Publications:	\$	56.09
	\$	88.11
Staff Mileage:	Φ	00.11
TOTAL	•	0.400.00
TOTAL	\$	2466.06
Harrisburg Operating Expenses		
House Mailroom:	\$	323.87
Flags:	\$	40.66
i lago .	Ψ	₹0.00
TOTAL	\$	364.53

July 2017

Personal Expenses	
State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
	\$ 575.82
Reimbursement for Mileage:	
Legislative Business:	\$ 0.00
Cell Phone Airtime:	\$ 0.00
TOTAL	\$ 575.82
<u>District Office Operating Expenses</u>	
District Office Lease:	\$ 2000.00
Postage (Meter Lease):	
Services:	\$ 50.00
Supplies:	138.03
• •	
Utilities:	\$ 16.95
TOTAL	\$ 2316.25
Harrisburg Operating Expenses House Mailroom:	\$ 247.43
TOTAL	\$ 247.43

August 2017

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
	φ	
Reimbursement for Mileage:	\$	206.59
Legislative Business:	\$	0.00
Cell Phone Airtime:	\$	0.00
TOTAL	\$	206.59
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Postage:	\$	49.00
Supplies:	\$	64.15
Utilities:	\$	
	\$	87.42
Staff Mileage:	Ф	07.42
TOTAL	\$	2515.95
Harrisburg Operating Expenses	•	070.44
House Mailroom:	\$	273.44
Flags:	\$	73.40
TOTAL	\$	346.84

September 2017

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	68.48
Legislative Business:	\$	0.00
Cell Phone Airtime:	\$	0.00
Cell Priorie Alfume.	Ф	0.00
TOTAL	\$	68.48
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Supplies:	\$	
Utilities:	\$	
Publications:	\$	
Trash:	\$	
110311.	Ψ	100.00
TOTAL	\$	2313.51
Harrisburg Operating Expenses	_	
House Mailroom:	\$	397.67
TOTAL	•	007.07
TOTAL	\$	397.67

October 2017

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:		246.18
Legislative Business:	\$	40.00
Cell Phone Airtime:	\$	0.00
Cell I Hone Allume.	Ψ	0.00
TOTAL	\$	286.18
<u>District Office Operating Expenses</u>		
District Office Lease:	\$ 2	2000.00
Supplies:		126.93
Utilities:		167.73
Postage Meter Lease:	\$	111.27
Services:		103.00
Staff Mileage:	\$	34.99
	*	
TOTAL	\$ 2	2543.92
Harrisburg Operating Expenses House Mailroom:	\$	274.74
TOTAL	\$	274.74

November 2017

\$	0.00
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Φ	
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\$	400.05
\$	2000.00
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	247.44
	49.00
	35.96
Ψ	00.00
\$	2339.85
\$	492.12
\$	136.80
т.	30
\$	2968.77
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December 2017

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
	\$	
Reimbursement for Mileage:		168.57
Legislative Business:	\$	0.00
Cell Phone Airtime:	\$	0.00
TOTAL	\$	168.57
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Supplies:	\$	63.46
Utilities:	\$	
Trash Service:		100.00
Publications:	\$	
i dolloddorio.	Ψ	104.00
TOTAL	\$	2374.33
Harrisburg Operating Expenses		
House Mailroom:	Φ	155 15
	\$	
Staff Mileage:	\$	67.84
TOTAL	\$	223.29