### January 2018

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	323.21
Legislative Business:	\$	30.08
Cell Phone Airtime:	\$	0.00
Cell Friorie Alltime.	Φ	0.00
TOTAL	\$	353.29
District Office Operating Expenses		
District Office Lease:	\$	2000.00
Supplies:	\$	152.09
Utilities:	\$	202.02
Trash Service:	\$	50.00
Staff Meals:	\$	30.00
Postage Meter Lease:	\$	111.27
	•	
TOTAL	\$	2545.38
Harrisburg Operating Expenses		
House Mailroom:	\$	259.06
TOTAL	\$	259.06

### February 2018

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
	Φ	244.71
Reimbursement for Mileage:	\$	
Legislative Business:	\$	55.00
Cell Phone Airtime:	\$	0.00
TOTAL	\$	299.71
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Supplies:	\$	54.35
Utilities:	\$	462.45
Trash Service:	\$	50.00
Postage	\$	98.00
Site Rental:	\$	62.50
one Nertal.	Ψ	02.50
TOTAL	•	2727.30
TOTAL	Ψ	2121.30
Harrichura Operating Evpended		
Harrisburg Operating Expenses House Mailroom:	\$	219.12
Tiouse Mainoutti.	Ψ	Z 13.1Z
TOTAL	\$	240.42
TOTAL	Ф	219.12

#### March 2018

Personal Expenses		
State Paid Car Lease:	\$	0.00
	φ	
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	152.06
Legislative Business:	\$	40.00
Cell Phone Airtime:	\$	0.00
TOTAL	\$	192.06
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Supplies:	\$	4.78
Utilities:	\$	54.37
Trash Service:	\$	50.00
Publications:	\$	162.39
	\$	38.15
Staff Mileage:	Φ	30.13
TOTAL	\$	2309.69
	·	
Harrisburg Operating Expenses		
House Mailroom:	\$	299.47
Flags:	\$	28.47
TOTAL	\$	327.94

### April 2018

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	284.49
<u> </u>	\$	
Legislative Business:	Ф \$	30.00
Cell Phone Airtime:	Ф	0.00
TOTAL	\$	314.49
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Utilities:	\$	252.40
Trash Service:	\$	50.00
Postage Meter Lease:	\$	
Staff Meals:	\$	20.00
otali Wodio.	Ψ	20.00
TOTAL	\$	2433.67
Harrisburg Operating Expenses House Mailroom:	\$	236.02
TOTAL	\$	236.02

### May 2018

Personal Expenses State Paid Car Lease: Car from State Fleet: Reimbursement for Mileage: Legislative Business:	\$ \$ \$ \$	0.00 0.00 468.16 19.96
Cell Phone Airtime:	\$	0.00
TOTAL	\$	488.12
<u>District Office Operating Expenses</u>		
District Office Lease:		2000.00
Supplies: Utilities:	\$ \$	68.84 258.63
Trash Service:	\$	50.00
Staff Mileage:	\$	137.89
TOTAL	\$ 2	2515.36
Harrisburg Operating Expenses House Mailroom:	\$	196.75
TOTAL	\$	196.75

#### June 2018

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	452.90
Legislative Business:	\$ \$	24.68
Cell Phone Airtime:	\$	0.00
TOTAL	•	477.50
TOTAL	\$	477.58
District Office Operating Expenses		
District Office Lease:	\$	2000.00
Supplies:	\$	244.54
Utilities:	\$	220.98
Trash Service:	\$	50.00
Staff Mileage:	\$	63.44
Staff Meals:	\$	25.00
Postage:	\$	149.00
Publications:	\$	161.93
TOTAL	\$	2914.89
Harrisburg Operating Expenses		
House Mailroom:	\$	298.63
TOTAL	\$	298.63

## July 2018

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$ \$	459.44
Cell Phone Airtime:	\$	0.00
TOTAL	\$	459.44
<u>District Office Operating Expenses</u>		
District Office Lease:	\$ :	2000.00
Utilities:		33.15
Postage:	\$	
Trash:	\$	111.27 50.00
Framing:	\$	206.70
TOTAL	\$ 2	2401.12
Harrisburg Operating Expenses		
House Mailroom:	\$	258.03
TOTAL	\$	258.03
· · · · · · · · · · · · · · · · · · ·	~	

## August 2018

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:		0.00
Reimbursement for Mileage:	\$ \$ \$	0.00
Cell Phone Airtime:	\$	0.00
TOTAL	\$	0.00
<u>District Office Operating Expenses</u>		
District Office Lease:	\$	2000.00
Utilities:		304.40
Trash:	\$	
Staff Mileage:	\$	22.89
TOTAL	\$	2377.29
Harrisburg Operating Expenses House Mailroom:	\$	235.32
House Mainoutti.	Φ	230.32
TOTAL	\$	235.32

### September 2018

Personal Expenses State Paid Car Lease: Car from State Fleet: Reimbursement for Mileage: Cell Phone Airtime:	\$ \$ \$	0.00 0.00 283.95 0.00
TOTAL	\$	283.95
<u>District Office Operating Expenses</u>		
District Office Lease: Utilities:		2000.00 176.16
Postage:	\$ \$	6.70
Publications:	\$ \$ \$	42.40
Services:	\$	11.23
TOTAL	\$ 2	2236.49
Harrisburg Operating Expenses		
Flags:	\$	285.50
Staff Mileage:	\$	69.00
TOTAL	\$	354.50
	•	

#### October 2018

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	271.41
Cell Phone Airtime:	\$ \$	0.00
Legislative Business:	\$	30.00
TOTAL	\$	301.41
District Office Operating Expenses		
District Office Lease:	\$	2000.00
Utilities:		158.89
Postage:	\$	111.27
Publications:	\$	42.50
Services:	\$	167.22
Supplies:	\$	105.81
Staff Mileage:	\$	76.08
TOTAL	\$	2661.77
Harrisburg Operating Expenses		
House Mailroom:	\$	722.91
TOTAL	\$	722.91

#### November 2018

Personal Expenses State Paid Car Lease: Car from State Fleet: Reimbursement for Mileage: Cell Phone Airtime: Legislative Business:	\$ \$ \$ \$	0.00 0.00 321.27 0.00 0.00
TOTAL	\$	321.27
<u>District Office Operating Expenses</u>		
District Office Lease:		2000.00
Utilities: Publications:	\$	292.88 186.08
Services:	Φ	50.00
Supplies:	Ψ	36.47
Staff Mileage:	Ψ	32.70
Staff Meals:	\$ \$ \$ \$ \$	25.00
TOTAL	•	2623.13
Harrisburg Operating Expenses		
House Mailroom:	\$	278.59
Flags:	\$	113.88
PA Seals:	\$	480.00
TOTAL	\$	872.47

#### December 2018

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	203.02
Cell Phone Airtime:	\$ \$ \$	0.00
Legislative Business:	\$	65.00
20giolativo 2001110001	Ψ	00.00
TOTAL	\$	268.02
<u>District Office Operating Expenses</u>		
District Office Lease:	\$ :	2000.00
Utilities:	\$	228.65
Services:	\$	50.00
Supplies:	\$	83.53
Staff Meals:	\$ \$ \$	78.40
Postage:	\$	98.00
TOTAL	\$ 2	2538.58
Harrisburg Operating Expenses		
House Mailroom:	\$	265.37
Staff Mileage:	\$	69.00
TOTAL	\$	334.37