REPORT OF MONTHLY EXPENSES - MONTH ENDED 05/31/2015	
PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Tolls and Parking	\$0.00
Amtrak Train	\$0.00
Overnight Accommodations	\$0.00
Reimbursement for Meals	\$0.00
TOTAL	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Jennersville)	
Office Leases	\$1,900.00
District Office Insurance	\$0.00
Office Furniture and Equipment Lease	\$0.00
Utilities	\$0.00
District Office Cooler/Water Supplies	\$0.00
Office Supplies	\$9.00
Cleaning Services	\$0.00
Postage	\$11.90
Publications/Subscriptions	\$0.00
Outreach	\$0.00
Outreach - Supplies for Events	\$0.00
Condolence, Congrats, etc.	\$0.00
Notary Application Fees	\$0.00
Mileage-Member	\$583.10
Staff Mileage -District to Harrisburg for Training	\$0.00
Staff Meal	\$0.00
TOTAL	\$2,504.00

HARRISBURG OPERATING EX	(PENSES
Cell phone airtime	\$0.00
Education - Seminar	\$0.00
New Hire Training	\$0.00
Bulk Mail	\$0.00
Postage	\$38.41
Office Supplies	\$0.00
Refreshments	\$0.00
Flags	\$0.00
TOTAL	\$38.41

MONIES NOT COLLECTED - SAVINGS FOR THE PENNSYLVAI	NIA TAXPAYER
Per-diems not collected for May, 2015	\$784.00
TOTAL	\$784.00

Representative Lawrence does not accept daily per-diems; all meals and lodging are individually expensed.

In addition, he does not drive a state car, or accept other perks such as free shoeshines and haircuts.