

REPORT OF MONTHLY EXPENSES - MONTH ENDED 05/31/2014**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	\$123.81
Cleaning Services	\$0.00
Postage	\$0.00
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	\$568.88
Staff Mileage -District to Harrisburg for Training	\$0.00
Staff Meal	\$0.00
TOTAL	\$2,592.69

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education - Seminar	\$0.00
New Hire Training	\$0.00
Bulk Mail	\$0.00
Postage	\$21.37
Office Supplies	\$0.00
Refreshments	\$0.00
Flags	\$0.00
TOTAL	\$21.37

MONIES NOT COLLECTED - SAVINGS FOR THE PENNSYLVANIA TAXPAYER

Per-diems not collected for May, 2014	\$392.00
TOTAL	\$392.00

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.