

REPORT OF MONTHLY EXPENSES - MONTH ENDED 07/31/2014**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 for July, 2014	\$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
School Lunch	\$0.00
Outreach - Supplies for Event - First Fridays Ice Cream Social	\$122.75
Office Supplies	\$200.98
Janitorial Cleaning Services	\$0.00
Postage	\$2.10
Publications/Subscriptions	\$0.00
Condolence, Congrats, etc.	\$0.00
Notary Application Fees	\$0.00
Professional Services	\$0.00
Mileage-Member	\$101.92
Staff Meal	\$0.00
TOTAL	\$2,327.75

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education - Seminar	\$0.00
Bulk Mail	\$0.00
Postage	\$45.67
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	\$45.67

MONIES NOT COLLECTED - SAVINGS FOR THE PENNSYLVANIA TAXPAYER

Per-diems not collected for July, 2014	\$222.00
TOTAL	\$222.00

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.