

**REPORT OF MONTHLY EXPENSES - MONTH ENDED 01/31/2015****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 for January, 2015	\$264.17
Reimbursement for Meals	\$0.00
<b>TOTAL</b>	<b><u>\$264.17</u></b>

**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	\$11.97
School Lunch	\$0.00
Outreach- Senior Expo	\$0.00
Office Supplies	\$0.00
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$29.00
Condolence, Congrats, etc.	\$0.00
Notary Application Fees	\$0.00
Professional Services	\$0.00
Mileage-Member	\$623.10
Staff Parking to attend Meeting	\$0.00
Staff Mileage for Meeting outside of District	\$80.90
<b>TOTAL</b>	<b><u>\$2,644.97</u></b>

**HARRISBURG OPERATING EXPENSES**

Cell phone airtime	\$0.00
Education - Seminar	\$0.00
Bulk Mail - Newsletter	\$0.00
Postage	\$504.99
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
<b>TOTAL</b>	<b><u>\$504.99</u></b>

**MONIES NOT COLLECTED - SAVINGS FOR THE PENNSYLVANIA TAXPAYER**

Per-diems not collected for January, 2015	\$614.00
<b>TOTAL</b>	<b><u>\$614.00</u></b>

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.