REPORT OF MONTHLY EXPENSES - MONTH ENDED 11/30/2015	
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	\$52.75	
Cleaning Services	\$0.00	
Postage	\$0.00	
Publications / Subscriptions	\$0.00	
Outreach	\$0.00	
Outreach - Supplies for Event	\$0.00	
Condolence, Congrats, etc.	\$0.00	
Notary Application Fees	\$0.00	
Mileage-Member	\$572.12	
Staff Mileage -District to Harrisburg for Training	\$0.00	
Staff Meal	\$0.00	
TOTAL	\$2,524.87	
HARRISBURG OPERATING EXPENSES		
Cell phone airtime	\$0.00	
Education - Seminar	\$0.00	
Bulk Mail	\$0.00	
Postago	¢10 11	

TOTAL	\$18.11
Flags	\$0.00
Refreshments	\$0.00
Office Supplies	\$0.00
Postage	\$18.11
DUIKIVIAII	Φ 0.00

MONIES NOT COLLECTED - SAVINGS FOR THE PENNSYLVANIA TA	XPAYER
Per-diems not collected for November, 2015	\$1,006.00
TOTAL	\$1,006.00

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.