

REPORT OF MONTHLY EXPENSES - MONTH ENDED 02/28/2015**PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Tolls and Parking	\$0.00
Amtrak Train	\$30.00
Overnight Accommodations for February, 2015	\$0.00
Reimbursement for Meals	\$0.00
TOTAL	<u>\$30.00</u>

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	\$0.00
Office Supplies	\$74.11
Registration to attend Annual Meeting in SCCCC	\$50.00
Lancaster Chamber Member Registration Issues Forum	\$27.00
Janitorial Cleaning Services	\$0.00
Postage	\$0.00
Publications/Subscriptions	\$39.95
Condolence, Congrats, etc.	\$0.00
Notary Application Fees	\$0.00
Professional Services	\$0.00
Mileage-Member	\$962.35
Staff Parking to attend Meeting	\$0.00
Staff Mileage for Meeting outside of District	\$0.00
TOTAL	<u>\$3,053.41</u>

HARRISBURG OPERATING EXPENSES

Cell phone airtime	\$0.00
Education - Seminar	\$0.00
Bulk Mail - Newsletter	\$0.00
Postage	\$249.35
Office Supplies	\$0.00
Plaques, etc.	\$0.00
Flags	\$0.00
TOTAL	<u>\$249.35</u>

MONIES NOT COLLECTED - SAVINGS FOR THE PENNSYLVANIA TAXPAYER

Per-diems not collected for February, 2015	\$1,346.00
TOTAL	<u>\$1,346.00</u>

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.