

REP. SIMMONS EXPENSE REPORTS

Monthly Expenses: January 2012

District Office Lease/Utilities – 1,621.83
District Office Supplies – 179.45
Postage – 338.90
Bulk Mail – 564.75
Staff Mileage – 253.47
District Cooler/Water Supplies – 16.64
Business Meals/Refreshments – 20.00
Framing – 22.19
Lodging/Meals (Session Days) – 282.15

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – 71.17

Monthly Expenses: February 2012

District Office Lease/Utilities – 1,550.00
District Office Supplies – 336.70
Postage – 47.74
Bulk Mail – 165.99
Periodicals - 60.60
Staff Mileage – 184.16
Lodging/Meals (Session Days) – 332.68

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – 71.17

Monthly Expenses: March 2012

District Office Lease/Utilities – 1,550.00
District Office Supplies – 348.10
Postage – 480.34
Periodicals - 60.60
Staff Mileage - 319.97

District Cooler/Water Supplies - 6.24
Business Meals/Refreshments - 16.76
Lodging/Meals (Session Days) - 408.15

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – 71.17

Monthly Expenses: April 2012

District Office Lease/Utilities – 1,550.00
District Office Supplies – 110.11
Postage – 148.80
Staff Mileage - 158.17
District Cooler/Water Supplies - 10.40
Business Meals/Refreshments - 24.32
Site Rental - 36.50
Lodging/Meals (Session Days) - 241.40

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – 71.17

Monthly Expenses: May 2012

District Office Lease/Utilities – 1,550.00
District Office Supplies – 202.65
Postage – 257.78
Staff Mileage - 335.05
Business Meals/Refreshments - 13.99
Lodging/Meals (Session Days) - 464.94

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – 71.17

Monthly Expenses: June 2012

District Office Lease/Utilities – 1,550.00
District Office Supplies – 573.67
Postage – 257.41
Staff Mileage - 185.54
District Cooler/Water Supplies - 12.48
Business Meals/Refreshments - 80.53
Parking/Tolls - 8.00
Shredder Event - 400.00
Lodging/Meals (Session Days) - 1,154.45

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – 71.17

Monthly Expenses: July 2012

District Office Lease/Utilities – 1,550.00
Postage – 138.88
Periodicals - 59.90
Staff Mileage - 156.96
District Cooler/Water Supplies - 20.80
Business Meals/Refreshments - 8.04

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – 71.17

Monthly Expenses: August 2012

Postage - 457.47
Office Supplies - 103.32
Refreshments - 5.82
Flags - 28.27
Advertisements - 365.00
DO Lease/Utilities - 1,550.00

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – 71.17

Monthly Expenses: September 2012

Postage – 31.90
Staff Mileage – 370.08
Small Office Furniture – 159.99
Business Meals/Refreshments – 38.55
Site Rental – 124.75
Parking/Tolls – 16.00
Flags – 112.02
DO Lease/Utilities – 1,550.00

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – 71.17

Monthly Expenses: October 2012

Postage – 284.58
Staff Mileage – 336.83
Office Supplies – 23.89
Business Meals/Refreshments – 102.14
DO Water Cooler – 7.80
Publications – 114.26
Flags – 99.21
Parking/Tolls – 32.00
Session Actual – 388.22
DO Lease/Utilities – 1,550.00

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – 71.17

Monthly Expenses: November 2012

Postage – 25.39
Staff Mileage – 265.35
Office Supplies – 49.43
Business Meals/Refreshments – 40.55
Site Rental – 125.00
Publications – 253.84

Flags – 41.61
DO Lease/Utilities – 1,550.00

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – 71.17

Monthly Expenses: December 2012

District office lease – \$3,512.90
Office supplies – \$392.57
Business meals/refreshments – \$84.45
District office water cooler – \$15.40
Publications – \$98.90
Fixed asset/district office sign – \$500.00
Cleaning service – \$190.80
Security services – \$134.44
Framing – \$373.12
Moving service – \$1,869.00
Postage/bulk mail – \$3,675.76
Staff mileage – \$268.18

Returned monthly Cost of Living Adjustment (COLA) to Pa. Treasury – \$71.17