

January 2012

District Office Lease	\$1564.00 (Utilities included)
Cell Phone	\$0
Mileage Session	\$337.96 (To and From Harrisburg)
Mileage Other	\$52.73
Mileage Staff	\$14.43
Office Supplies	\$49.14
Per Diems	\$795.00
Tolls/Parking	\$100.61
Tri-State Waters	\$33.72
Vehicle Lease	\$0

February 2012

District Office Lease	\$1564.00 (Utilities included)
Cell Phone	\$0
Business Meals	\$35.00 (2/29/12 - BC Chamber of Commerce)
Mileage Session	\$337.96 (To and From Harrisburg)
Office Supplies	\$42.98
Per Diems	\$846.00
Tolls/Parking	\$65.30
Tri-State Waters	\$28.11
Vehicle Lease	\$0

March 2012

District Office Lease	\$1564.00 (Utilities included)
Cell Phone	\$0
Business Meals	\$10.00 (3/30/12 – Welcome Home Vietnam Veterans)
Mileage Session	\$337.96 (To and From Harrisburg)
Mileage Staff	\$11.10
Office Supplies	\$120.42
Per Diems	\$744.00
Postage	\$300.00
Tolls/Parking	\$67.98
Tri-State Waters	\$22.61
Vehicle Lease	\$0

April 2012

District Office Lease	\$1564.00 (Utilities included)
Cell Phone	\$0
Business Meals	\$14.50
Mileage Session	\$168.98 (To and From Harrisburg)
Mileage Other	\$139.86
Mileage Staff	\$47.73
Per Diems	\$585.00
Tolls/Parking	\$49.06
Tri-State Waters	\$22.61
Vehicle Lease	\$0

May 2012

District Office Lease	\$1564.00 (Utilities included)
Cell Phone	\$0
Mileage Session	\$506.94 (To and From Harrisburg)
Misc.	\$75.00 (Site Rental)
Per Diems	\$1539.00
Tolls/Parking	\$82.60 (Tolls \$77.60 and Parking \$5.00)
Tri-State Waters	\$22.61
Vehicle Lease	\$0

June 2012

District Office Lease	\$1564.00 (Utilities included)
Cell Phone	\$0
Business Meals	\$23.74
Mileage Session	\$506.94 (To and From Harrisburg)
Mileage Staff	\$29.97
Per Diems	\$2737.00
Tolls/Parking	\$96.14
Tri-State Waters	\$22.61
Vehicle Lease	\$0

July 2012

District Office Lease	\$1564.00 (Utilities included)
Cell Phone	\$0
Business Meals	\$26.48
Mileage Session	\$0
Office Supplies	\$252.47
Tolls/Parking	\$
Tri-State Waters	\$22.61
Vehicle Lease	\$0

August 2012

District Office Lease	\$1564.00 (Utilities included)
Cell Phone	\$0
Mileage Session	\$0
Mileage Staff	\$26.64
Misc.	\$ 31.00(Children's Expo)
Office Supplies	\$530.00
Other Services	\$15.00
Tolls/Parking	\$10.00 (Parking)
Tri-State Waters	\$28.11
Vehicle Lease	\$0

September 2012

District Office Lease	\$1564.00 (Utilities included)
Cell Phone	\$0
Business Meals	\$59.90
Mileage Session	\$168.98 (To and From Harrisburg)
Mileage Staff	\$73.93
Per Diems	\$318.00
Postage	\$300.00
Tolls/Parking	\$46.46
Tri-State Waters	\$17.11
Vehicle Lease	\$0

October 2012

District Office Lease	\$1564.00 (Utilities included)
Cell Phone	\$0
Mileage Session	\$337.96 (To and From Harrisburg)
Mileage Staff	\$33.30
Office Supplies	\$73.14
Per Diems	\$1113.00
Tolls/Parking	\$66.00
Tri-State Waters	\$22.61
Vehicle Lease	\$0

November 2012

District Office Lease	\$1564.00 (Utilities included)
Cell Phone	\$0
Mileage Session	\$168.98 (To and From Harrisburg)
Mileage Staff	\$27.75
Misc.	\$19.35
Office Furniture	\$1272.00
Per Diems	\$318.00
Tolls/Parking	\$33.15
Tri-State Waters	\$22.61
Vehicle Lease	\$0

December 2012

District Office Lease	\$1564.00 (Utilities included)
Cell Phone	\$0
Janitorial/Cleaning	\$53.00
Mileage Session	\$168.98 (12/31/12 -1/2/13 To and From Harrisburg)
Per Diems	\$159.00
Tolls/Parking	\$15.00
Tri-State Waters	\$17.11
Vehicle Lease	\$0