

**REPORT OF MONTHLY EXPENSES- MUSTIO- MONTH ENDED JANUARY 2012****PERSONAL EXPENSES**

Cell Phone	0.00
Car Lease	0.00
Car from State Fleet	0.00
Mileage - Harrisburg Session/Committee Days (varies per schedule)	464.24
Misc.	0.00
Per Diem for Session and Committee Days (varies per schedule)	1,467.00
Printing	0.00
Reimbursement-Mileage within the 44th Legislative District	0.00
Reimbursement for Meals:	0.00
For Attending House Sessions in Harrisburg	0.00
For Attending Meetings within the 44th Legislative District/Pgh. Area	0.00
Turnpike Tolls/Parking	117.38

<b>TOTAL</b>	<b>2,048.62</b>
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**OFFICE OPERATING EXPENSES**

Flags	0.00
Lease - District Office	1,716.33
Misc.	0.00
Office Supplies	82.50
Postage - Harrisburg	4.52
Postage - Meter Refill or Supplies	90.93
Postage--Mail Meter Rental	26.75
Constituent Events -	0.00
Printing	0.00
Publications/Subscriptions	56.30
Staff Mileage	0.00
Water Cooler	44.44
Utilities	0.00

<b>TOTAL</b>	<b>2,021.77</b>
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<b>GRAND TOTAL FOR MONTH</b>	<b>4,070.39</b>
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**REIMBURSEMENTS TO STATE TREASURY**

Ten Percent of Health Care Costs - taken out of paycheck every month	65.26
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**REIMBURSEMENTS TO STATE TREASURY**

Member Cost of Living - check submitted every month	72.96
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