

REPORT OF MONTHLY EXPENSES - 12/01/09-12/31/09

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$45.14
	To and From Area Outside York /Hbg. Region	\$548.90
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meeting: s Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$75.60
TOTAL		<u>\$669.64</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$61.39
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$183.74
Office Lease		\$1,421.64
Utilities		\$148.96
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$106.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$0.00
Postage		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage		\$0.00
TOTAL		<u>\$1,921.73</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$0.00
Postage-House Mailroom		\$32.22
TOTAL		<u>\$32.22</u>