

REPORT OF MONTHLY EXPENSES - 4/01/10-4/30/10

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$44.40
	To and From Area Outside York /Hbg. Region	\$480.50
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meeting: s Outside York/Hbg. Region	\$0.00
Cell Phone Airtime		\$85.29
TOTAL		<u>\$610.19</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$60.94
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$100.00
Office Lease		\$1,421.64
Utilities		\$163.25
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$159.00
Water Cooler/Supplies		\$0.00
Flags		\$667.50
Office Supplies		\$0.00
Postage		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage		\$234.00
TOTAL		<u>\$2,806.33</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$0.00
Postage-House Mailroom		\$24.06
TOTAL		<u>\$24.06</u>