

REPORT OF MONTHLY EXPENSES - 02/01/15-02/28/15

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$83.25
	To and From Area Outside York /Hbg. Region	\$471.50
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meeting: s Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking & Tolls	\$0.00
	Lodging/meals	\$0.00
Cell Phone Airtime		\$77.92
TOTAL		<u>\$632.67</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$81.65
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$92.61
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$226.78
Office Supplies	\$211.99
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$2,034.67</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$10.45
TOTAL	<u>\$10.45</u>