

REPORT OF MONTHLY EXPENSES - 03/01/15-03/31/15

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$55.50
	To and From Area Outside York /Hbg. Region	\$704.95
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	\$158.50
Cell Phone Airtime		\$78.48
TOTAL		<u>\$997.43</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$81.65
District Office Insurance/Security	\$45.00
Outreach Expenses	\$50.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$73.47
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$106.64
Office Supplies	\$125.12
Postage	\$3.81
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$1,907.33</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$18.97
TOTAL	<u>\$18.97</u>