

REPORT OF MONTHLY EXPENSES - 04/01/15-04/30/15

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	\$466.90
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking & Tolls	\$0.00
	Lodging/meals	\$128.59
Cell Phone Airtime		\$78.51
TOTAL		<u>\$729.50</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$81.65
District Office Insurance/Security	\$0.00
Outreach Expenses	\$81.60
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$71.58
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$156.55
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$46.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$1,859.02</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$141.25
Postage-House Mailroom	\$9.19
TOTAL	<u>\$150.44</u>