

**REPORT OF MONTHLY EXPENSES - 07/01/15-07/31/15**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$27.75
	To and From Area Outside York /Hbg. Region	\$391.00
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	\$0.00
Cell Phone Airtime		\$78.51
<b>TOTAL</b>		<b><u>\$497.26</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast	\$81.66
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$156.40
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$13.87
Office Supplies	\$27.65
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
<b>TOTAL</b>	<b><u>\$1,701.22</u></b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail	\$0.00
Postage-House Mailroom	\$10.46
<b>TOTAL</b>	<b><u>\$10.46</u></b>