

REPORT OF MONTHLY EXPENSES - 08/01/15-08/31/15

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	\$379.50
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		\$79.19
TOTAL		<u>\$486.44</u>

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	\$173.19
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$197.09
Office Supplies	\$0.00
Postage	\$245.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$2,118.58</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$1.68
TOTAL	<u>\$1.68</u>