

REPORT OF MONTHLY EXPENSES - 11/01/16-11/30/16

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	\$447.93
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking & Tolls	
	Lodging/meals	\$0.00
Cell Phone Airtime		\$94.54
TOTAL		<u>\$570.22</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$86.53
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$79.15
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$0.00
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$321.16
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$1,908.48</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$10.31
TOTAL	<u>\$10.31</u>