

**REPORT OF MONTHLY EXPENSES - 12/01/16-12/31/16**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$0.00
	To and From Area Outside York /Hbg. Region	\$456.84
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		\$95.83
<b>TOTAL</b>		<b>\$552.67</b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast	\$92.97
District Office Insurance/Security	\$45.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$86.89
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$74.92
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$34.56
<b>TOTAL</b>	<b>\$1,755.98</b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail	\$0.00
Postage-House Mailroom	\$1.82
<b>TOTAL</b>	<b>\$1.82</b>