

**REPORT OF MONTHLY EXPENSES - 2/01/16-2/29/16**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$25.16
	To and From Area Outside York /Hbg. Region	\$500.04
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		\$79.57
<b>TOTAL</b>		<b><u>\$604.77</u></b>

**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	\$108.96
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$107.86
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>\$1,724.99</u></b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail	\$3,750.04
Postage-House Mailroom	\$0.48
<b>TOTAL</b>	<b><u>\$3,750.52</u></b>