

**REPORT OF MONTHLY EXPENSES - 3/01/16-3/31/16**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$50.32
	To and From Area Outside York /Hbg. Region	\$580.50
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking & Tolls	
	Lodging/meals	\$142.20
Cell Phone Airtime		\$79.57
<b>TOTAL</b>		<b><u>\$852.59</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast	\$86.53
District Office Insurance/Security	\$0.00
Outreach Expenses	\$201.44
Constituent Breakfasts	\$1,426.72
Office Lease	\$1,421.64
Utilities	\$88.87
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$386.99
Office Supplies	\$0.00
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>\$3,612.19</u></b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail	\$0.00
Postage-House Mailroom	\$15.99
<b>TOTAL</b>	<b><u>\$15.99</u></b>