

<b>REPORT OF MONTHLY EXPENSES - 7/01/16-7/31/16</b>
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<b>PERSONAL EXPENSES</b>
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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	\$498.42
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		\$79.60
<b>TOTAL</b>		<b><u>\$603.18</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (York)</b>
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Comcast	\$86.53
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,421.64
Utilities	\$146.90
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	\$0.00
Staff Mileage/Tolls	\$0.00
<b>TOTAL</b>	<b><u>\$1,655.07</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Bulk Mail	\$0.00
Postage-House Mailroom	\$3.44
<b>TOTAL</b>	<b><u>\$3.44</u></b>