

**REPORT OF MONTHLY EXPENSES - 9/01/17-9/30/17**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$49.58
	To and From Area Outside York /Hbg. Region	\$508.79
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		\$94.56
<b>TOTAL</b>		<b>\$652.93</b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast	\$92.98
District Office Insurance/Security	\$45.00
Outreach Expenses	\$316.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,600.00
Utilities	\$117.60
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$289.00
Water Cooler/Supplies	\$0.00
Flags	\$153.83
Office Supplies	\$0.00
Postage	
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
<b>TOTAL</b>	<b>\$2,614.41</b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail	\$1,230.12
Postage-House Mailroom	\$15.74
<b>TOTAL</b>	<b>\$1,245.86</b>