

REPORT OF MONTHLY EXPENSES - 1/01/18-1/31/18**PERSONAL EXPENSES**

| | | |
|------------------------------------|---|-----------------|
| State Paid Car Lease | | \$0.00 |
| Car from State Fleet | | \$0.00 |
| Reimbursement for Personal Mileage | | |
| | To and From Harrisburg | \$40.33 |
| | To and From Area Outside York /Hbg. Region | \$437.39 |
| Reimbursement for Meals | | |
| | For Attending House Sessions in Harrisburg | \$0.00 |
| | For Attending Meetings Outside York/Hbg. Region | \$0.00 |
| Committee Reimbursements | | |
| | Parking, tolls, mileage | |
| | Lodging/meals | \$0.00 |
| Cell Phone Airtime | | \$70.09 |
| TOTAL | | \$547.81 |

DISTRICT OFFICES OPERATING EXPENSES (York)

| | |
|------------------------------------|-------------------|
| Comcast | \$191.08 |
| District Office Insurance/Security | \$0.00 |
| Outreach Expenses | \$0.00 |
| Constituent Breakfasts | \$0.00 |
| Office Lease | \$1,800.00 |
| Utilities | \$91.82 |
| District Furniture Maintenance | \$0.00 |
| Janitorial Cleaning Services | \$0.00 |
| Water Cooler/Supplies | \$0.00 |
| Flags | \$0.00 |
| Office Supplies | \$298.19 |
| Postage | \$0.00 |
| Framing/Misc. | \$0.00 |
| Staff Education | \$0.00 |
| Publications/Periodicals | \$0.00 |
| Staff Mileage/Tolls | \$12.75 |
| TOTAL | \$2,393.84 |

HARRISBURG OPERATING EXPENSES

| | |
|------------------------|---------------|
| Bulk Mail | \$0.00 |
| Postage-House Mailroom | \$8.17 |
| TOTAL | \$8.17 |