

**REPORT OF MONTHLY EXPENSES - 10/01/18-10/31/18**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$120.99
	To and From Area Outside York /Hbg. Region	\$555.36
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	\$29.43
	Lodging/meals	\$0.00
Cell Phone Airtime		\$72.13
<b>TOTAL</b>		<b>\$777.91</b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast	\$95.52
District Office Insurance/Security	\$30.00
Outreach Expenses	\$352.50
Constituent Breakfasts	\$0.00
Office Lease	\$1,800.00
Utilities	\$89.55
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	\$39.24
<b>TOTAL</b>	<b>\$2,406.81</b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail	\$0.00
Postage-House Mailroom	\$9.50
<b>TOTAL</b>	<b>\$9.50</b>