

REPORT OF MONTHLY EXPENSES - 2/01/18-2/28/18

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	\$579.34
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	\$80.66
Cell Phone Airtime		\$35.00
TOTAL		\$735.33

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$105.54
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,800.00
Utilities	\$94.46
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$31.79
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	\$2,031.79

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$3,907.32
Postage-House Mailroom	\$3.04
TOTAL	\$3,910.36