## REPORT OF MONTHLY EXPENSES - 7/01/18-7/31/18

	PERSONAL EXPENSES	
State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
Trembulgement for Forcena, innerge	To and From Harrisburg	\$0.00
	To and From Area Out tside York /Hbg. Region	\$400.03
Reimbursement for Meals	, o and , room , to an arrange of g	
Trembulgement for Medic	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meeting s Outside York/Hbg. Region	\$0.00
Committee Reimbursements	, 5.7	
Committee Normalianiania	Parking, tolls, mileage	\$0.00
	Lodging/meals	\$0.00
Cell Phone Airtime		\$72.05
TOTAL		\$472.08
IOTAL		0
DISTRICT	OFFICES OPERATING EXPENSES (York)	
Comcast		\$95.54
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,800.00
Utilities		\$147.75
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$0.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$108.61
Postage		\$251.84
Framing/Misc.	· · ·	\$0.00
Staff Education		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage/Tolls		\$0.00
TOTAL		\$2,031.79
HAI	RRISBURG OPERATING EXPENSES	
		<b>60.00</b>
Bulk Mail		\$0.00
Postage-House Mailroom		\$2.98
TOTAL		\$2.98

## REPORT OF MONTHLY EXPENSES - 8/01/18-8/31/18

	PERSONAL EXPENSES	
State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		•
Trempursement for treatment windage	To and From Harrisburg	\$0.00
	To and From Area Outside York /Hbg. Region	\$491.59
Reimbursement for Meals	, , , , , , , , , , , , , , , , , , , ,	
Treatibal define for Middle	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meeting s Outside York/Hbg. Region	\$0.00
Committee Reimbursements	, or a meaning and a manager of the	
Oominidee Nombursements	Parking, tolls, mileage	\$92.65
	Lodging/meals	\$0.00
Cell Phone Airtime	20499	\$94.36
TOTAL		\$678.60
DISTRICT	OFFICES OPERATING EXPENSES (York)	
Comcast		\$95.54
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,800.00
Utilities		\$138.80
District Furniture Maintenance		\$0.00
Janitorial Cleaning Services		\$0.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$0.00
Postage	9	\$0.00
Framing/Misc.		\$0.00
Staff Education		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage/Tolls		\$0.00
TOTAL		\$2,031.79
HAF	RRISBURG OPERATING EXPENSES	
Bulk Mail		\$3,926.97
Postage-House Mailroom		\$9.83
TOTAL		\$3,936.80