

REPORT OF MONTHLY EXPENSES - 3/01/17-3/31/17

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	\$653.24
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	\$117.70
Cell Phone Airtime		\$94.50
TOTAL		<u>\$915.02</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$92.97
District Office Insurance/Security	\$45.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,600.00
Utilities	\$100.00
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$33.37
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$31.57
TOTAL	<u>\$1,902.91</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$4.75
TOTAL	<u>\$4.75</u>