

**REPORT OF MONTHLY EXPENSES - 8/01/17-8/31/17**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	
	To and From Area Outside York /Hbg. Region	\$639.86
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	\$0.00
Cell Phone Airtime		\$94.56
<b>TOTAL</b>		<b><u>\$734.42</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast	\$92.98
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,600.00
Utilities	\$143.72
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$101.65
Office Supplies	\$0.00
Postage	\$343.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
<b>TOTAL</b>	<b><u>\$2,281.35</u></b>

**HARRISBURG OPERATING EXPENSES**

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