

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		
	To and From Harrisburg	\$0.00
	To and From Area Outside York /Hbg. Region	\$491.59
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	\$92.65
	Lodging/meals	\$0.00
Cell Phone Airtime		\$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	\$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	\$3,926.97
Postage-House Mailroom	\$9.83
TOTAL	\$3,936.80