

REPORT OF MONTHLY EXPENSES - 1/01/19-1/31/19

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$128.76
	To and From Area Outside York /Hbg. Region	\$402.52
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	\$0.00
	Lodging/meals	\$0.00
Cell Phone Airtime		\$72.15
TOTAL		\$603.43

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$99.02
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,800.00
Utilities	\$94.14
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$207.63
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$10.44
TOTAL	\$2,406.81

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$8.19
TOTAL	\$8.19