

**REPORT OF MONTHLY EXPENSES - 10/01/19-10/31/19**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$85.84
	To and From Area Outside York /Hbg. Region	\$503.43
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	\$210.54
	Lodging/meals	\$0.00
Cell Phone Airtime		\$75.08
<b>TOTAL</b>		<b><u>\$874.89</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast		\$99.03
District Office Insurance/Security		\$0.00
Outreach Expenses		\$100.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,800.00
Utilities		\$94.85
District Furniture Maintenance		\$0.00
Business Meals		\$0.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$97.14
Postage		\$0.00
Framing/Misc.		\$0.00
Staff Education		\$0.00
Publications/Periodicals		
Staff Mileage/Tolls		\$0.00
<b>TOTAL</b>		<b><u>\$2,406.81</u></b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail		\$0.00
Postage-House Mailroom		\$22.70
<b>TOTAL</b>		<b><u>\$22.70</u></b>