

REPORT OF MONTHLY EXPENSES - 3/01/19-3/31/19

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	\$509.24
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking, tolls, mileage	\$200.68
	Lodging/meals	\$113.75
Cell Phone Airtime		\$72.14
TOTAL		<u>\$1,024.57</u>

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	\$92.72
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$45.81
Office Supplies	\$0.00
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$100.92
TOTAL	<u>\$2,406.81</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$4.15
TOTAL	<u>\$4.15</u>

REPORT OF MONTHLY EXPENSES - 4/01/19-4/30/19

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	\$640.32
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meeting: s Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking, tolls, mileage	\$0.00
	Lodging/meals	\$0.00
Cell Phone Airtime		\$72.10
TOTAL		<u>\$841.18</u>

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	\$84.40
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$217.38
Office Supplies	\$0.00
Postage	\$330.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	<u>\$2,406.81</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$31.00
TOTAL	<u>\$31.00</u>

REPORT OF MONTHLY EXPENSES - 5/01/19-5/31/19

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	\$425.14
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		\$72.10
TOTAL		<u>\$583.08</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$99.03
District Office Insurance/Security	\$45.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,800.00
Utilities	\$91.44
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$277.83
Office Supplies	\$83.30
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$13.92
TOTAL	<u>\$2,406.81</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$35.40
TOTAL	<u>\$35.40</u>

REPORT OF MONTHLY EXPENSES - 6/01/19-6/30/19

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$171.68
	To and From Area Outside York /Hbg. Region	\$633.94
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meeting: s Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking, tolls, mileage	\$41.76
	Lodging/meals	\$0.00
Cell Phone Airtime		\$72.13
TOTAL		<u>\$919.51</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$99.03
District Office Insurance/Security	\$58.85
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,800.00
Utilities	\$108.79
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	\$48.84
TOTAL	<u>\$2,406.81</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$6.25
TOTAL	<u>\$6.25</u>