

**REPORT OF MONTHLY EXPENSES - 8/01/19-8/31/19**

**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	\$299.86
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Committee Reimbursements		
	Parking, tolls, mileage	\$42.92
	Lodging/meals	\$0.00
Cell Phone Airtime		\$120.14
<b>TOTAL</b>		<b><u>\$462.92</u></b>

**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		\$150.05
District Furniture Maintenance		\$0.00
Business Meals		\$0.00
Water Cooler/Supplies		\$0.00
Flags		\$159.57
Office Supplies		\$59.10
Postage		\$0.00
Framing/Misc.		\$0.00
Staff Education		\$0.00
Publications/Periodicals		
Staff Mileage/Tolls		\$10.44
<b>TOTAL</b>		<b><u>\$2,406.81</u></b>

**HARRISBURG OPERATING EXPENSES**

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