

REPORT OF MONTHLY EXPENSES - 2/01/20-2/28/20

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$42.55
	To and From Area Outside York /Hbg. Region	\$317.60
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		\$74.94
TOTAL		<u>\$435.09</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$107.57
District Office Insurance/Security	\$45.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$2,000.00
Utilities	\$90.53
District Furniture Maintenance	\$0.00
Business Meals	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$33.91
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$25.30
TOTAL	<u>\$2,406.81</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$19.15
TOTAL	<u>\$19.15</u>