

**REPORT OF MONTHLY EXPENSES - 7/01/20-7/31/20**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$55.50
	To and From Area Outside York /Hbg. Region	\$195.50
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		\$75.29
<b>TOTAL</b>		<b><u>\$326.29</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast		\$106.04
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$2,000.00
Utilities		\$151.09
District Furniture Maintenance		\$0.00
Business Meals		\$0.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$73.73
Postage		\$111.40
Framing/Misc.		\$0.00
Staff Education		\$0.00
Publications/Periodicals		\$0.00
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		\$0.00
<b>TOTAL</b>		<b><u>\$0.00</u></b>