

**REPORT OF MONTHLY EXPENSES - 9/01/20-9/30/20**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$112.85
	To and From Area Outside York /Hbg. Region	\$395.03
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		\$73.02
<b>TOTAL</b>		<b><u>\$580.90</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast	\$106.05
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$2,000.00
Utilities	\$113.73
District Furniture Maintenance	\$0.00
Business Meals	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$296.57
Office Supplies	\$0.00
Postage	\$0.00
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	\$10.25
<b>TOTAL</b>	<b><u>\$10.25</u></b>