

REPORT OF MONTHLY EXPENSES - 11/01/17-11/30/17

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$24.79
	To and From Area Outside York /Hbg. Region	\$490.60
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	
	Lodging/meals	\$0.00
Cell Phone Airtime		\$70.05
TOTAL		<u>\$585.44</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$92.97
District Office Insurance/Security	\$362.40
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,600.00
Utilities	\$85.54
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$0.00
Postage	
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$321.16
Staff Mileage/Tolls	\$14.12
TOTAL	<u>\$2,476.19</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$8.54
TOTAL	<u>\$8.54</u>