

**REPORT OF MONTHLY EXPENSES - 12/01/17-12/31/17**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$49.58
	To and From Area Outside York /Hbg. Region	\$387.88
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		\$76.69
<b>TOTAL</b>		<b><u>\$514.15</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast		\$92.97
District Office Insurance/Security		\$45.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,800.00
Utilities		\$85.39
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		\$0.00
Staff Mileage/Tolls		\$0.00
<b>TOTAL</b>		<b><u>\$2,023.36</u></b>

**HARRISBURG OPERATING EXPENSES**

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