

**REPORT OF MONTHLY EXPENSES - 3/01/18-3/31/18**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$25.53
	To and From Area Outside York /Hbg. Region	\$645.83
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	\$163.46
	Lodging/meals	\$21.10
Cell Phone Airtime		\$42.18
<b>TOTAL</b>		<b><u>\$898.10</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast	\$95.54
District Office Insurance/Security	\$45.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$827.30
Office Lease	\$1,800.00
Utilities	\$99.64
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$102.30
Office Supplies	\$0.00
Postage	\$100.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
<b>TOTAL</b>	<b><u>\$2,031.79</u></b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail	\$0.00
Postage-House Mailroom	\$1.42
<b>TOTAL</b>	<b><u>\$1.42</u></b>