

**REPORT OF MONTHLY EXPENSES - 11/01/19-11/30/19**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$42.92
	To and From Area Outside York /Hbg. Region	\$265.06
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		\$75.08
<b>TOTAL</b>		<b><u>\$383.06</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast		\$99.04
District Office Insurance/Security		\$559.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$1,800.00
Utilities		\$80.52
District Furniture Maintenance		\$0.00
Business Meals		\$0.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$0.00
Postage		\$0.00
Framing/Misc.		\$0.00
Staff Education		\$0.00
Publications/Periodicals		\$316.01
Staff Mileage/Tolls		\$97.36
<b>TOTAL</b>		<b><u>\$2,406.81</u></b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail		\$0.00
Postage-House Mailroom		\$8.95
<b>TOTAL</b>		<b><u>\$8.95</u></b>