

REPORT OF MONTHLY EXPENSES - 12/01/19-12/31/19

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$42.92
Reimbursement for Meals	To and From Area Outside York /Hbg. Region	\$386.28
	For Attending House Sessions in Harrisburg	\$0.00
Committee Reimbursements	For Attending Meeting: s Outside York/Hbg. Region	\$0.00
	Parking, tolls, mileage	\$0.00
Cell Phone Airtime	Lodging/meals	\$0.00
TOTAL		\$75.08
		<u>\$504.28</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$107.57
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$0.00
Utilities	\$1,800.00
District Furniture Maintenance	\$82.43
Business Meals	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$132.39
Postage	\$0.00
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$0.00
TOTAL	\$0.00
	<u>\$2,406.81</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$0.65
TOTAL	\$0.65
	<u>\$0.65</u>