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| <b>REPORT OF MONTHLY EXPENSES - 4/01/19-4/30/19</b> |
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| <b>PERSONAL EXPENSES</b> |
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|                                    |   |                        |
|------------------------------------|---|------------------------|
| State Paid Car Lease               |   | \$0.00                 |
| Car from State Fleet               |   | \$0.00                 |
| Reimbursement for Personal Mileage |   |                        |
|                                    | To and From Harrisburg                          | \$128.76               |
|                                    | To and From Area Outside York /Hbg. Region      | \$640.32               |
| 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                 |   | \$72.10                |
| <b>TOTAL</b>                       |   | <b><u>\$841.18</u></b> |

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| <b>DISTRICT OFFICES OPERATING EXPENSES (York)</b> |
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|                                    |  |                          |
|------------------------------------|--|--------------------------|
| Comcast                            |  | \$99.02                  |
| District Office Insurance/Security |  | \$0.00                   |
| Outreach Expenses                  |  | \$0.00                   |
| Constituent Breakfasts             |  | \$0.00                   |
| Office Lease                       |  | \$1,800.00               |
| Utilities                          |  | \$84.40                  |
| District Furniture Maintenance     |  | \$0.00                   |
| Janitorial Cleaning Services       |  | \$0.00                   |
| Water Cooler/Supplies              |  | \$0.00                   |
| Flags                              |  | \$217.38                 |
| Office Supplies                    |  | \$0.00                   |
| Postage                            |  | \$330.00                 |
| Framing/Misc.                      |  | \$0.00                   |
| Staff Education                    |  | \$0.00                   |
| Publications/Periodicals           |  | \$0.00                   |
| Staff Mileage/Tolls                |  | \$0.00                   |
| <b>TOTAL</b>                       |  | <b><u>\$2,406.81</u></b> |

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| <b>HARRISBURG OPERATING EXPENSES</b> |
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|                        |  |                       |
|------------------------|--|-----------------------|
| Bulk Mail              |  | \$0.00                |
| Postage-House Mailroom |  | \$31.00               |
| <b>TOTAL</b>           |  | <b><u>\$31.00</u></b> |