

**REPORT OF MONTHLY EXPENSES - 6/01/19-6/30/19**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$171.68
	To and From Area Outside York /Hbg. Region	\$633.94
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	\$41.76
	Lodging/meals	\$0.00
Cell Phone Airtime		\$72.13
<b>TOTAL</b>		<b><u>\$919.51</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast	\$99.03
District Office Insurance/Security	\$58.85
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,800.00
Utilities	\$108.79
District Furniture Maintenance	\$0.00
Janitorial Cleaning Services	\$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	\$0.00
Staff Mileage/Tolls	\$48.84
<b>TOTAL</b>	<b><u>\$2,406.81</u></b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail	\$0.00
Postage-House Mailroom	\$6.25
<b>TOTAL</b>	<b><u>\$6.25</u></b>