

REPORT OF MONTHLY EXPENSES - 7/01/19-7/31/19

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	
	To and From Area Outside York /Hbg. Region	\$293.48
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		\$74.41
TOTAL		<u>\$367.89</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$99.03
District Office Insurance/Security	\$0.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$1,800.00
Utilities	\$142.56
District Furniture Maintenance	\$0.00
Business Meals	\$90.62
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	\$0.00
Postage	\$3.20
Framing/Misc.	\$0.00
Staff Education	\$0.00
Publications/Periodicals	
Staff Mileage/Tolls	\$67.28
TOTAL	<u>\$2,406.81</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$4.45
TOTAL	<u>\$4.45</u>