

REPORT OF MONTHLY EXPENSES - 12/01/20-12/31/20

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$0.00
	To and From Area Outside York /Hbg. Region	\$189.18
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		\$73.75
TOTAL		\$262.93

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$83.67
District Office Insurance/Security	\$100.74
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$2,000.00
Utilities	\$86.77
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./Moving Services	\$0.00
Staff Education	\$445.00
Publications/Periodicals	\$0.00
Staff Mileage/Tolls	\$330.93
TOTAL	\$2,406.81

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$5.30
TOTAL	\$5.30