

**REPORT OF MONTHLY EXPENSES - 6/01/20-6/30/20**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg	\$42.55
	To and From Area Outside York /Hbg. Region	\$170.20
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		\$74.88
<b>TOTAL</b>		<b><u>\$287.63</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast		\$106.46
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$2,000.00
Utilities		\$123.38
District Furniture Maintenance		\$0.00
Business Meals		\$0.00
Water Cooler/Supplies		\$0.00
Flags		\$73.25
Office Supplies		\$0.00
Postage		\$0.00
Framing/Misc.		\$0.00
Staff Education		\$392.35
Publications/Periodicals		\$0.00
Staff Mileage/Tolls		\$0.00
<b>TOTAL</b>		<b><u>\$2,406.81</u></b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail		\$0.00
Postage-House Mailroom		\$1.15
<b>TOTAL</b>		<b><u>\$1.15</u></b>