

**REPORT OF MONTHLY EXPENSES - 01/01/21-01/31/21**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg Session	\$82.88
	To and From Area Outside York /Hbg. Region	\$227.92
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		\$73.15
<b>TOTAL</b>		<b>\$383.95</b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast	\$229.29
District Office Insurance/Security	
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	
Utilities	\$82.72
District Furniture Maintenance	\$0.00
Business Meals	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$0.00
Office Supplies	
Postage	\$0.00
Framing/Misc./Moving Services	\$174.88
Staff Education	\$44.00
Publications/Periodicals	
Staff Mileage/Tolls	\$0.00
<b>TOTAL</b>	<b>\$2,406.81</b>

**HARRISBURG OPERATING EXPENSES**

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