

REPORT OF MONTHLY EXPENSES - 10/01/21-10/31/21

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg Session	\$0.00
	To and From Area Outside York /Hbg. Region Other	
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		\$80.51
TOTAL		\$80.51

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$129.35
District Office Insurance/Security		
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$2,000.00
Utilities		\$75.39
District Furniture Maintenance		\$0.00
Business Meals (Senior Expo)		\$150.94
Water Cooler/Supplies		\$0.00
Flags		\$203.16
Office Supplies		\$0.00
Postage		\$0.00
Framing/Misc./Moving Services		
Staff Education		\$0.00
Publications/Periodicals		
Staff Mileage/Tolls		\$0.00
TOTAL		\$2,558.84

HARRISBURG OPERATING EXPENSES

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