

**REPORT OF MONTHLY EXPENSES - 12/01/21-12/31/21**

**PERSONAL EXPENSES**

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg Session	\$41.44
	To and From Area Outside York /Hbg. Region Other	\$124.32
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		\$90.51
<b>TOTAL</b>		<b><u>\$256.27</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast	\$131.12
District Office Insurance/Security	\$48.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$2,000.00
Utilities	\$77.64
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	
Staff Education	\$0.00
Publications/Periodicals	
Staff Mileage/Tolls	\$0.00
<b>TOTAL</b>	<b><u>\$2,256.76</u></b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail	\$0.00
Postage-House Mailroom	\$11.72
<b>TOTAL</b>	<b><u>\$11.72</u></b>