

REPORT OF MONTHLY EXPENSES - 02/01/21-02/28/21

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg Session	\$14.80
	To and From Area Outside York /Hbg. Region Other	\$82.88
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
TOTAL		\$170.83

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$129.33
District Office Insurance/Security		
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		
Utilities		\$74.52
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
TOTAL		\$203.85

HARRISBURG OPERATING EXPENSES

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