

REPORT OF MONTHLY EXPENSES - 06/01/21-06/30/21

PERSONAL EXPENSES

| | | |
|------------------------------------|--|------------------------|
| State Paid Car Lease | | \$0.00 |
| Car from State Fleet | | \$0.00 |
| Reimbursement for Personal Mileage | | |
| | To and From Harrisburg Session | \$124.32 |
| | To and From Area Outside York /Hbg. Region Other | \$291.20 |
| 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 | \$40.88 |
| | Lodging/meals | \$0.00 |
| Cell Phone Airtime | | \$93.48 |
| TOTAL | | <u>\$549.88</u> |

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 | | \$99.87 |
| District Furniture Maintenance | | \$0.00 |
| Business Meals | | \$0.00 |
| Water Cooler/Supplies | | \$0.00 |
| Flags | | \$0.00 |
| Office Supplies | | \$34.97 |
| Postage | | \$0.00 |
| Framing/Misc./Moving Services | | |
| Staff Education | | \$0.00 |
| Publications/Periodicals | | |
| Staff Mileage/Tolls | | \$0.00 |
| TOTAL | | <u>\$2,264.19</u> |

HARRISBURG OPERATING EXPENSES

| | | |
|------------------------|--|----------------------|
| Bulk Mail | | \$0.00 |
| Postage-House Mailroom | | \$0.71 |
| TOTAL | | <u>\$0.71</u> |