

REPORT OF MONTHLY EXPENSES - 07/01/21-07/31/21

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	\$340.48
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		\$75.43
TOTAL		\$415.91

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$129.35
District Office Insurance/Security	
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	
Utilities	\$129.56
District Furniture Maintenance	\$0.00
Business Meals	\$0.00
Water Cooler/Supplies	\$0.00
Flags	\$50.98
Office Supplies	\$0.00
Postage	\$0.00
Framing/Misc./Moving Services	
Staff Education	\$0.00
Publications/Periodicals	
Staff Mileage/Tolls	\$0.00
TOTAL	\$309.89

HARRISBURG OPERATING EXPENSES

Bulk Mail	
Postage-House Mailroom	\$4.51
TOTAL	\$4.51