

REPORT OF MONTHLY EXPENSES - 08/01/21-08/31/21

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	\$179.20
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	\$0.00
	Lodging/meals	\$0.00
Cell Phone Airtime		\$121.07
TOTAL		<u>\$300.27</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast	\$129.35
District Office Insurance/Security	\$45.00
Outreach Expenses	\$0.00
Constituent Breakfasts	\$0.00
Office Lease	\$2,000.00
Utilities	\$128.75
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	<u>\$2,303.10</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail	\$0.00
Postage-House Mailroom	\$5.13
TOTAL	<u>\$5.13</u>