

REPORT OF MONTHLY EXPENSES - 01/01/22-01/31/22

PERSONAL EXPENSES

State Paid Car Lease		\$0.00
Car from State Fleet		\$0.00
Reimbursement for Personal Mileage		
	To and From Harrisburg Session	\$43.29
	To and From Area Outside York /Hbg. Region Other	\$216.45
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		\$81.02
TOTAL		<u>\$340.76</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$136.22
District Office Insurance/Security		
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$2,000.00
Utilities		\$83.87
District Furniture Maintenance		\$0.00
Business Meals (Transp. Coalition)		\$120.27
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$14.99
Postage		\$0.00
Framing/Misc./Moving Services		
Staff Education		\$0.00
Publications/Periodicals		
Staff Mileage/Tolls		\$0.00
TOTAL		<u>\$2,355.35</u>

HARRISBURG OPERATING EXPENSES

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