

REPORT OF MONTHLY EXPENSES - 2/01/22-2/28/22

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	\$387.86
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	\$265.60
	Lodging/meals	
Cell Phone Airtime		\$75.42
TOTAL		<u>\$772.17</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$136.22
District Office Insurance/Security		\$48.00
Outreach Expenses		\$0.00
Constituent Breakfasts		\$0.00
Office Lease		\$2,000.00
Utilities		\$81.63
District Furniture Maintenance		\$0.00
Business Meals		\$0.00
Water Cooler/Supplies		\$0.00
Flags		\$0.00
Office Supplies		\$0.00
Postage		\$232.00
Framing/Misc./Moving Services		
Staff Education		\$0.00
Publications/Periodicals		
Staff Mileage/Tolls		\$0.00
TOTAL		<u>\$2,497.85</u>

HARRISBURG OPERATING EXPENSES

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