

**REPORT OF MONTHLY EXPENSES - February 2012**

**PERSONAL EXPENSES**

State Paid Car Lease - Doesn't have		\$0.00
Car from State Fleet - Doesn't have		\$0.00
Reimbursement for Personal Mileage		
	Parking and Tolls	
	Mileage	
Reimbursement for Meals		
	For Attending House Sessions in Harrisburg	\$0.00
	For Attending Meetings Outside York/Hbg. Region	\$0.00
Cell Phone & Airtime		\$87.01
<b>TOTAL</b>		<b>\$87.01</b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast		\$68.13
District Office Insurance/Security		\$0.00
Outreach Expenses		\$30.00
Constituent Breakfasts/Luncheons		\$0.00
Office Lease		\$1,580.59
Utilities		\$194.10
District Furniture Maintenance		\$0.00
Other Services		\$68.14
Supplies		\$7.94
Flags		\$0.00
Office Supplies		\$0.00
Postage		\$22.00
Staff Education		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage		\$106.94
<b>TOTAL</b>		<b>\$2,077.84</b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail		\$0.00
Postage - House Mailroom		\$135.25
<b>TOTAL</b>		<b>\$135.25</b>