

**REPORT OF MONTHLY EXPENSES - April 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                |   | \$86.96               |
| <b>TOTAL</b>                        |   | <b><u>\$86.96</u></b> |

**DISTRICT OFFICES OPERATING EXPENSES (York)**

|                                    |  |                          |
|------------------------------------|--|--------------------------|
| Comcast                            |  | \$68.13                  |
| District Office Insurance/Security |  | \$0.00                   |
| Outreach Expenses                  |  | \$7.94                   |
| Constituent Breakfasts/Luncheons   |  | \$0.00                   |
| Office Lease                       |  | \$1,580.59               |
| Utilities                          |  | \$171.76                 |
| District Furniture Maintenance     |  | \$0.00                   |
| Other Services                     |  | \$84.71                  |
| Supplies                           |  | \$0.00                   |
| Flags                              |  | \$48.80                  |
| Office Supplies                    |  | \$86.26                  |
| Postage                            |  | \$0.00                   |
| Staff Education                    |  | \$0.00                   |
| Publications/Periodicals           |  | \$0.00                   |
| Staff Mileage                      |  | \$144.69                 |
| <b>TOTAL</b>                       |  | <b><u>\$2,192.88</u></b> |

**HARRISBURG OPERATING EXPENSES**

|                          |  |                        |
|--------------------------|--|------------------------|
| Bulk Mail                |  | \$0.00                 |
| Postage - House Mailroom |  | \$129.53               |
| <b>TOTAL</b>             |  | <b><u>\$129.53</u></b> |