

**REPORT OF MONTHLY EXPENSES - July 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		\$86.84
<b>TOTAL</b>		<b><u>\$86.84</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast		\$76.65
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts/Luncheons		\$0.00
Office Lease		\$1,580.59
Utilities		\$206.74
District Furniture Maintenance		\$0.00
Other Services		\$86.61
Supplies		\$36.15
Flags		\$0.00
Office Supplies		\$0.00
Postage		\$600.00
Staff Education		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage		\$131.37
<b>TOTAL</b>		<b><u>\$2,718.11</u></b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail		\$0.00
Postage - House Mailroom		\$136.35
<b>TOTAL</b>		<b><u>\$136.35</u></b>