

REPORT OF MONTHLY EXPENSES - June 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
TOTAL		<u>\$86.96</u>

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$71.65
District Office Insurance/Security		\$0.00
Outreach Expenses		\$0.00
Constituent Breakfasts/Luncheons		\$0.00
Office Lease		\$1,580.59
Utilities		\$244.14
District Furniture Maintenance		\$0.00
Other Services		\$94.10
Supplies		\$6.78
Flags		\$0.00
Office Supplies		\$0.00
Postage		\$61.20
Staff Education		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage		\$74.44
TOTAL		<u>\$2,132.90</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$0.00
Postage - House Mailroom		\$123.00
TOTAL		<u>\$123.00</u>