

REPORT OF MONTHLY EXPENSES - July 2011

PERSONAL EXPENSES

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|----------------------------------------------------------------|------------------------|
| State Paid Car Lease - Doesn't have | \$0.00 |
| Car from State Fleet - Doesn't have | \$0.00 |
| Reimbursement for Personal Mileage - Including Parking & Tolls | |
| To and From Harrisburg | \$0.00 |
| To and From Area Outside York/Hbg. Region | \$0.00 |
| Reimbursement for Meals | |
| For Attending House Sessions in Harrisburg | \$0.00 |
| For Attending Meetings Outside York/Hbg. Region | \$0.00 |
| Cell Phone & Airtime | \$414.40 |
| TOTAL | <u>\$414.40</u> |

DISTRICT OFFICES OPERATING EXPENSES (York)

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|------------------------------------|--------------------------|
| Comcast | \$64.82 |
| District Office Insurance/Security | \$0.00 |
| Outreach Expenses | \$100.00 |
| Constituent Breakfasts | \$0.00 |
| Office Lease | \$1,575.04 |
| Utilities | \$236.74 |
| District Furniture Maintenance | \$0.00 |
| Other Services | \$359.04 |
| Supplies | \$154.76 |
| Flags | \$0.00 |
| Office Supplies | \$0.00 |
| Postage | \$25.00 |
| Staff Education | \$0.00 |
| Publications/Periodicals | \$0.00 |
| Staff Mileage | \$0.00 |
| TOTAL | <u>\$2,515.40</u> |

HARRISBURG OPERATING EXPENSES

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|------------------------|------------------------|
| Bulk Mail | \$0.00 |
| Postage-House Mailroom | \$199.95 |
| TOTAL | <u>\$199.95</u> |