

REPORT OF MONTHLY EXPENSES - October 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		\$82.00
TOTAL		\$82.00

DISTRICT OFFICES OPERATING EXPENSES (York)

Comcast		\$71.64
District Office Insurance/Security		\$0.00
Outreach Expenses		\$241.68
Constituent Breakfasts/Luncheons		\$200.00
Office Lease		\$1,580.59
Utilities		\$187.74
District Furniture Maintenance		\$0.00
Other Services		\$95.81
Supplies		\$116.98
Flags		\$0.00
Office Supplies		\$0.00
Postage		\$360.00
Staff Education		\$0.00
Publications/Periodicals		\$64.95
Staff Mileage		\$151.43
TOTAL		\$3,070.82

HARRISBURG OPERATING EXPENSES

Bulk Mail		\$0.00
Postage - House Mailroom		\$66.92
TOTAL		\$66.92