

**REPORT OF MONTHLY EXPENSES - March 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		\$87.01
<b>TOTAL</b>		<b>\$87.01</b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast	\$68.13
District Office Insurance/Security	\$333.28
Outreach Expenses	\$0.00
Constituent Breakfasts/Luncheons	\$296.09
Office Lease	\$1,580.59
Utilities	\$150.52
District Furniture Maintenance	\$0.00
Other Services	\$61.24
Supplies	\$10.47
Flags	\$119.94
Office Supplies	\$148.63
Postage	\$157.30
Staff Education	\$0.00
Publications/Periodicals	\$0.00
Staff Mileage	\$182.98
<b>TOTAL</b>	<b>\$3,109.17</b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail	\$0.00
Postage - House Mailroom	\$218.90
<b>TOTAL</b>	<b>\$218.90</b>