

**REPORT OF MONTHLY EXPENSES - May 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
<b>TOTAL</b>		<b><u>\$86.96</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast		\$71.65
District Office Insurance/Security		\$0.00
Outreach Expenses		\$335.53
Constituent Breakfasts/Luncheons		\$0.00
Office Lease		\$1,580.59
Utilities		\$241.74
District Furniture Maintenance		\$0.00
Other Services		\$343.08
Supplies		\$6.78
Flags		\$0.00
Office Supplies		\$30.71
Postage		\$20.00
Staff Education		\$0.00
Publications/Periodicals		\$226.04
Staff Mileage		\$149.37
<b>TOTAL</b>		<b><u>\$3,005.49</u></b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail		\$0.00
Postage - House Mailroom		\$140.20
<b>TOTAL</b>		<b><u>\$140.20</u></b>