

**REPORT OF MONTHLY EXPENSES - August 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		\$81.86
<b>TOTAL</b>		<b><u>\$81.86</u></b>

**DISTRICT OFFICES OPERATING EXPENSES (York)**

Comcast		\$71.65
District Office Insurance/Security		\$0.00
Outreach Expenses		\$169.53
Constituent Breakfasts/Luncheons		\$0.00
Office Lease		\$1,580.59
Utilities		\$223.14
District Furniture Maintenance		\$0.00
Other Services		\$109.12
Supplies		\$84.11
Flags		\$119.49
Office Supplies		\$105.07
Postage		\$0.00
Staff Education		\$0.00
Publications/Periodicals		\$0.00
Staff Mileage		\$187.17
<b>TOTAL</b>		<b><u>\$2,649.87</u></b>

**HARRISBURG OPERATING EXPENSES**

Bulk Mail		\$3,681.20
Postage - House Mailroom		\$71.78
<b>TOTAL</b>		<b><u>\$3,752.98</u></b>