REPORT OF MONTHLY EXPENSES - March 31, 2017

MEMBER EXPENSES	
State Paid Car Lease	\$0.00
Car from State Fleet	\$0.00
Reimbursement for Mileage (meetings outside of district)	\$0.00
Reimbursement for Parking (meetings outside of district)	\$0.00
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone Airtime	
TOTAL	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown &	Columbia)
District Office Lease	\$1,825.00
Utilities	\$117.06
Publications-Periodicals	\$28.00
Legislative Business	\$82.68
Office Supplies	\$224.12
Janitorial/Cleaning Services	\$117.49
District Cooler/Water Supplies	\$36.84
TOTAL	\$2,431.19
	
HARRISBURG OPERATING EXPENSES	
Postage-Bulk Mail	\$618.33
Postage-House Mailroom	\$275.35
TOTAL	\$893.68