

REPORT OF MONTHLY EXPENSES - October 31, 2018
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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	<u><u>\$0.00</u></u>

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

Office Leases	\$1,917.86
Utilities	\$84.33
Water Cooler/Supplies	\$19.80
Condolences, Congratulations, etc.	\$6.77
Office Supplies	\$265.95
Janitorial/Cleaning Services	\$260.00
Legislative Business	\$185.34
TOTAL	<u><u>\$2,740.05</u></u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$418.42
TOTAL	<u><u>\$418.42</u></u>