

<b>REPORT OF MONTHLY EXPENSES - June 30, 2018</b>
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<b>MEMBER EXPENSES</b>
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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	
<b>TOTAL</b>	<b><u>\$0.00</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown &amp; Columbia)</b>
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Office Leases	\$1,917.86
Utilities	\$96.45
Water Cooler/Supplies	\$49.17
Flags	\$133.42
Office Supplies	\$171.31
Janitorial/Cleaning Services	\$200.00
Postage	\$1,250.00
Site Rental	\$192.00
<b>TOTAL</b>	<b><u>\$4,010.21</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Postage-Bulk Mail	
Postage-House Mailroom	\$487.48
<b>TOTAL</b>	<b><u>\$487.48</u></b>