

REPORT OF MONTHLY EXPENSES - November 30, 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)

Office Leases	\$1,825.00
Utilities	\$98.30
Water Cooler/Supplies	\$38.48
District Office Insurance	\$493.15
Legislative Business - Constituent Breakfast	\$676.84
Publications-Periodicals	\$561.50
Flags	\$41.61
Staff Mileage	\$62.06
Legislative Business	\$318.00
Office Supplies	\$44.51
TOTAL	\$4,159.45

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$307.73
TOTAL	\$307.73