

**REPORT OF MONTHLY EXPENSES - May 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	
<b>TOTAL</b>	<b>\$0.00</b>

**DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)**

Office Leases	\$1,825.00
Utilities	\$93.70
Water Cooler/Supplies	\$36.84
Notary Fees	\$185.56
Janitorial/Cleaning Services	\$300.00
Other Supplies	\$31.50
Staff Mileage	\$77.81
Publications-State Booklets	\$8.80
Publications-Periodicals	\$178.75
Office Supplies	\$93.53
<b>TOTAL</b>	<b>\$2,831.49</b>

**HARRISBURG OPERATING EXPENSES**

Postage-Bulk Mail	
Postage-House Mailroom	\$191.96
<b>TOTAL</b>	<b>\$191.96</b>