

REPORT OF MONTHLY EXPENSES - August 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)

Office Leases	\$1,825.00
Utilities	\$100.01
Water Cooler/Supplies	\$27.82
Janitorial/Cleaning Services	\$100.00
Other Services	\$78.00
Office Supplies	\$60.05
TOTAL	\$2,190.88

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$159.91
TOTAL	\$159.91