

REPORT OF MONTHLY EXPENSES - March 31, 2016
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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	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

Office Leases	\$1,825.00
Utilities	\$156.72
Water Cooler/Supplies	\$41.52
Janitorial/Cleaning Services	\$200.00
Publications-Periodicals	\$14.52
Flags	\$50.44
Office Supplies	\$142.41
Legislative Business - Constituent Breakfast	\$945.59
TOTAL	\$3,376.20

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	\$3,899.79
Postage-House Mailroom	\$233.10
TOTAL	\$4,132.89