

**REPORT OF MONTHLY EXPENSES - March 31, 2019**

**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><u>\$0.00</u></b>

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

Office Leases	\$1,850.00
Utilities	\$140.52
Water Cooler/Supplies	\$29.62
Publications-Periodicals	\$32.00
Janitorial/Cleaning Services	\$130.00
<b>TOTAL</b>	<b><u>\$2,182.14</u></b>

**HARRISBURG OPERATING EXPENSES**

Postage-Bulk Mail	
Postage-House Mailroom	\$212.20
<b>TOTAL</b>	<b><u>\$212.20</u></b>