

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

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

Office Leases	\$1,850.00
Utilities	\$84.84
Legislative Business	\$127.20
Water Cooler/Supplies	\$24.22
Notary Fees	\$176.00
Office Supplies	\$31.50
Parking & Tolls	\$19.00
Janitorial/Cleaning Services	\$260.00
Postage	\$80.80
TOTAL	<u><u>\$2,653.56</u></u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$229.49
TOTAL	<u><u>\$229.49</u></u>