

REPORT OF MONTHLY EXPENSES - July 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	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

Office Leases	\$1,850.00
Utilities	\$83.13
Water Cooler/Supplies	\$47.25
Office Supplies	\$139.45
Staff Mileage	\$40.60
Janitorial/Cleaning Services	\$260.00
TOTAL	\$2,420.43

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	\$0.00
Postage-House Mailroom	\$148.70
TOTAL	\$148.70