

REPORT OF MONTHLY EXPENSES - March 31, 2020
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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	<u><u>\$0.00</u></u>

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

Office Leases	\$1,850.00
Office Supplies	\$0.90
Parking & Tolls	\$30.00
District Office Utilities	\$131.46
TOTAL	<u><u>\$2,012.36</u></u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$143.85
TOTAL	<u><u>\$143.85</u></u>