

REPORT OF MONTHLY EXPENSES - April 30, 2017
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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)

District Office Lease	\$1,825.00
Utilities	\$115.39
Other Services	\$282.89
Office Supplies	\$103.81
Janitorial/Cleaning Services	\$27.56
District Cooler/Water Supplies	\$26.85
TOTAL	<u><u>\$2,381.50</u></u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$102.70
TOTAL	<u><u>\$102.70</u></u>