

REPORT OF MONTHLY EXPENSES - 10/31/2016
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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)	\$7.50
Reimbursement for Meals	
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone Airtime	
TOTAL	\$7.50

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

Office Leases	\$2,002.50
Utilities	\$82.94
Water Cooler/Supplies	\$45.73
Janitorial/Cleaning Services	\$200.00
Legislative Business - Constituent Breakfast	\$786.33
Legislative Business	\$194.43
Flags	\$281.68
Staff Mileage	\$50.76
Office Supplies	\$188.69
TOTAL	\$3,833.06

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$171.50
TOTAL	\$171.50