

REPORT OF MONTH EXPENSES - NOVEMBER 30, 2016

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)

District Office Insurance	\$505.48
Utilities	\$77.86
Water Cooler/Supplies	\$46.20
Janitorial/Cleaning Services	\$100.00
Publications-Periodicals	\$564.76
Fixed Asset-Furniture	\$486.54
Postage	\$470.00
Staff Mileage	\$15.28
Legislative Business - Senior Expo	\$166.62
TOTAL	\$2,432.74

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$216.09
TOTAL	\$216.09