

<b>REPORT OF MONTHLY EXPENSES - February 28, 2017</b>
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<b>MEMBER EXPENSES</b>
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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	
<b>TOTAL</b>	<b><u><u>\$0.00</u></u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown &amp; Columbia)</b>
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District Office Lease	\$1,825.00
Utilities	\$120.46
Publications-Periodicals	\$20.00
Postage	\$15.00
Condolences, Congratulations, etc.	\$36.03
Office Supplies	\$146.08
Janitorial/Cleaning Services	\$300.00
District Cooler/Water Supplies	\$93.63
<b>TOTAL</b>	<b><u><u>\$2,556.20</u></u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Postage-Bulk Mail	
Postage-House Mailroom	\$236.91
<b>TOTAL</b>	<b><u><u>\$236.91</u></u></b>