

REPORT OF MONTHLY EXPENSES - June 30, 2017

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)

Office Leases	\$1,825.00
Utilities	\$85.56
Water Cooler/Supplies	\$27.85
Notary Fees	\$36.25
Janitorial/Cleaning Services	\$200.00
Site Rental	\$192.00
Food	\$537.72
Printing	\$277.69
Flags	\$243.96
Office Supplies	\$64.62
TOTAL	\$3,490.65

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$222.12
TOTAL	\$222.12