

<b>REPORT OF MONTHLY EXPENSES, July 31, 2017</b>
--

<b>MEMBER EXPENSES</b>
------------------------

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>
---

Office Leases	\$1,825.00
Utilities	\$85.00
Water Cooler/Supplies	\$37.84
Postage	\$40.00
Janitorial/Cleaning Services	\$100.00
Staff Mileage	\$42.80
Office Supplies	\$82.58
<b>TOTAL</b>	<b><u><u>\$2,213.22</u></u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
--------------------------------------

Postage-Bulk Mail	
Postage-House Mailroom	\$185.94
<b>TOTAL</b>	<b><u><u>\$185.94</u></u></b>