

REPORT OF MONTHLY EXPENSES - November 30, 2018

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	<u><u>\$0.00</u></u>

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

Office Leases	\$1,917.86
Utilities	\$89.33
Water Cooler/Supplies	\$47.71
Flags	\$688.37
Office Supplies	\$136.51
Legislative Business	\$187.00
Janitorial/Cleaning Services	\$130.00
Parking/Tolls	\$30.00
District Office Insurance	\$506.85
Postage	\$3,303.60
Publications-Periodicals	\$615.05
Site Rental	\$192.00
TOTAL	<u><u>\$7,844.28</u></u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$115.63
TOTAL	<u><u>\$115.63</u></u>