

REPORT OF MONTHLY EXPENSES - December 31, 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	\$1,782.14
Utilities	\$106.61
Condolences, Congratulations, etc.	\$55.64
Office Supplies	\$144.52
Janitorial/Cleaning Services	\$130.00
TOTAL	<u><u>\$2,218.91</u></u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$492.24
TOTAL	<u><u>\$492.24</u></u>