

REPORT OF MONTHLY EXPENSES - February 28, 2019

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	\$1,850.00
Utilities	\$176.12
Water Cooler/Supplies	\$59.34
Publications-Periodicals	\$60.00
Office Supplies	\$122.73
Janitorial/Cleaning Services	\$260.00
Legislative Business	\$267.12
TOTAL	<u><u>\$2,795.31</u></u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$22.60
TOTAL	<u><u>\$22.60</u></u>