

<b>REPORT OF MONTHLY EXPENSES - April 30, 2016</b>
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<b>MEMBER EXPENSES</b>
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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>\$0.00</b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown &amp; Columbia)</b>
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Office Leases	\$1,825.00
Utilities	\$105.21
Water Cooler/Supplies	\$27.44
Janitorial/Cleaning Services	\$100.00
Site Rental	\$192.00
Food - Legislative Business	\$12.66
Office Supplies	\$141.41
Legislative Business - Constituent Breakfast	\$776.38
<b>TOTAL</b>	<b>\$3,180.10</b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Postage-Bulk Mail	
Postage-House Mailroom	\$155.87
<b>TOTAL</b>	<b>\$155.87</b>