

<b>REPORT OF MONTHLY EXPENSES - 5/31/2016</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	\$2,002.50
Utilities	\$93.52
Water Cooler/Supplies	\$49.50
Publications-Periodicals	\$265.20
Flags	\$25.22
Framing	\$135.68
<b>TOTAL</b>	<b>\$2,571.62</b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Postage-Bulk Mail	
Postage-House Mailroom	\$175.07
<b>TOTAL</b>	<b>\$175.07</b>