

<b>REPORT OF MONTHLY EXPENSES - 6/30/2016</b>
---

<b>MEMBER EXPENSES</b>
------------------------

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>
---

Office Leases	\$2,002.50
Utilities	\$81.96
Water Cooler/Supplies	\$45.57
Office Supplies	\$221.56
<b>TOTAL</b>	<b>\$2,351.59</b>

<b>HARRISBURG OPERATING EXPENSES</b>
--------------------------------------

Postage-Bulk Mail	
Postage-House Mailroom	\$56.33
<b>TOTAL</b>	<b>\$56.33</b>