

REPORT OF MONTHLY EXPENSES - July 31, 2016

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>\$0.00</u>

DISTRICT OFFICES OPERATING EXPENSES (Elizabethtown & Columbia)

Office Leases	\$2,002.50
Utilities	\$81.77
Water Cooler/Supplies	\$45.57
Janitorial/Cleaning Services	\$50.00
Postage	\$27.20
Food - Legislative Business	\$93.42
Flags	\$203.52
Office Supplies	\$16.42
Staff Mileage	\$27.00
TOTAL	<u>\$2,547.40</u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$273.14
TOTAL	<u>\$273.14</u>