

<b>REPORT OF MONTHLY EXPENSES - September 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	\$2,002.50
Utilities	\$88.88
Water Cooler/Supplies	\$29.74
Janitorial/Cleaning Services	\$100.00
Legislative Business - Constituent Breakfasts	\$1,791.64
Postage	\$1,140.00
Office Supplies	\$112.93
<b>TOTAL</b>	<b>\$5,265.69</b>

<b>HARRISBURG OPERATING EXPENSES</b>
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Postage-Bulk Mail	
Postage-House Mailroom	\$215.78
<b>TOTAL</b>	<b>\$215.78</b>