

REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 2016

STATE REIMBURSED PERSONAL EXPENSES

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|--|---------------|
| State Paid Car Lease | \$0.00 |
| Reimbursement for Personal Mileage | \$0.00 |
| Commercial Transportation | \$0.00 |
| Parking & Tolls | \$0.00 |
| Reimbursement for Meals | \$0.00 |
| For Attending House Sessions in Harrisburg | \$0.00 |
| For Attending Meetings Outside Lancaster/Hbg. Region | \$0.00 |
| Cell Phone | \$0.00 |
| TOTAL | \$0.00 |

DISTRICT OFFICE OPERATING EXPENSES

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|--------------|-----------|
| Office Lease | \$ 910.21 |
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| TOTAL | \$ 910.21 |
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HARRISBURG OPERATING EXPENSES

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|--------------------------|-----------------|
| Postage - House Mailroom | \$ 19.32 |
| TOTAL | \$ 19.32 |

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| TOTAL EXPENSES FOR MONTH ENDING JULY 2016 | <u>\$929.53</u> |
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