

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED AUGUST 2016</b>
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<b>STATE REIMBURSED PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>	<b>\$0.00</b>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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Office Lease	\$	910.21
Staff Mileage	\$	115.56
Postage	\$	84.00
Office Supplies	\$	61.24

<b>TOTAL</b>	<b>\$ 1,171.01</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$	10.51
<b>TOTAL</b>	<b>\$</b>	<b>10.51</b>

<b>TOTAL EXPENSES MONTH ENDING AUGUST 2016</b>	<b>\$1,181.52</b>
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