

REPORT OF MONTHLY EXPENSES - MONTH ENDED September 2016
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STATE REIMBURSED PERSONAL EXPENSES

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

Office Lease	\$ 910.21
Framing	\$ 157.94

TOTAL	\$ 1,068.15
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 5.99
TOTAL	\$ 5.99

TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2016	\$1,074.14
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