

REPORT OF MONTHLY EXPENSES - May 31, 2017
--

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	\$0.00
TOTAL	<u>\$0.00</u>

DISTRICT OFFICES OPERATING EXPENSES (Lititz)

District Office Lease	\$2,030.00
Utilities	\$145.86
Communication Services	\$89.05
Legislative Business (Town Hall)	\$36.42
Condolences, Congratulations, etc.	\$62.54
Office Supplies	\$112.25
Bulk Mail (Shredder Events)	\$3,923.77
TOTAL	<u>\$6,399.89</u>

HARRISBURG OPERATING EXPENSES

Postage-House Mailroom	\$59.06
TOTAL	<u>\$59.06</u>