

<b>REPORT OF MONTHLY EXPENSES - May 31, 2019</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	\$0.00
<b>TOTAL</b>	<b><u>\$0.00</u></b>

<b>DISTRICT OFFICES OPERATING EXPENSES (Lititz)</b>
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Leases - District Office	\$2,175.00
Utilities - District Office	\$144.65
Services - Janitorial/Cleaning	\$84.80
Event - Food - Senior Advisory Council Meeting	\$298.94
Event - Food - Town Hall Breakfast (Brethren Village)	\$526.12
Event - Other Costs (Salute to Veterans)	\$197.00
Services - Communication	\$100.07
Supplies - Office Supplies	\$70.93
Supplies - Refreshments	\$24.95
<b>TOTAL</b>	<b><u>\$3,622.46</u></b>

<b>HARRISBURG OPERATING EXPENSES</b>
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House Mail Room	\$3.95
Services - Mailing (UPS)	\$11.65
<b>TOTAL</b>	<b><u>\$15.60</u></b>