REPORT OF MONTHLY EXPENSES - November 30, 2016

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	\$0.00
DISTRICT OFFICES OPERATING EXPENSES (Lititz)	
District Office Insurance (Pro-Rated Balance)	\$1.37
Publications/Periodicals (Pro-Rated Balance)	\$1.66
Utilities	\$127.31
Communication Services	\$84.79
Legislative Business (Senior Advisory Breakfast Meeting)	\$216.12
Flags	\$13.87
TOTAL	\$445.12
HARRISBURG OPERATING EXPENSES	
Postage-House Mailroom	\$25.86
TOTAL	\$25.86