

REPORT OF MONTHLY EXPENSES - December 31, 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	<u><u>\$0.00</u></u>

DISTRICT OFFICES OPERATING EXPENSES (Lititz)

District Office Lease	\$4,060.00
Publications/Periodicals	\$184.60
Utilities	\$122.50
Communication Services	\$84.79
Legislative Business	\$28.00
Office Supplies	\$119.92
TOTAL	<u><u>\$4,599.81</u></u>

HARRISBURG OPERATING EXPENSES

Postage-House Mailroom	\$11.87
TOTAL	<u><u>\$11.87</u></u>