

REPORT OF MONTHLY EXPENSES - October 31, 2017
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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
Postage	\$21.60
Communication Services	\$178.08
Legislative Business (Brethren Village Town Hall)	\$80.09
Utilities	\$306.16
Office Supplies	\$73.31
TOTAL	<u>\$2,689.24</u>

HARRISBURG OPERATING EXPENSES

Postage-House Mailroom	\$25.65
TOTAL	<u>\$25.65</u>