

REPORT OF MONTHLY EXPENSES - June 30, 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	\$135.18
Communication Services	\$89.05
Legislative Business (Senior Advisory Breakfast)	\$261.54
Site Rental (Senior Advisory Breakfast)	\$70.00
Janitorial/Cleaning Services	\$127.20
TOTAL	<u>\$2,712.97</u>

HARRISBURG OPERATING EXPENSES

Postage-House Mailroom	\$127.47
TOTAL	<u>\$127.47</u>