

REPORT OF MONTHLY EXPENSES - November 30, 2018

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	\$141.41
Postage	\$700.00
Mailing Services	\$7.24
Janitorial/Cleaning	\$84.80
Communication Services	\$93.99
Office Supplies	\$233.27
TOTAL	<u>\$3,290.71</u>

HARRISBURG OPERATING EXPENSES

Postage-House Mailroom	\$3.98
TOTAL	<u>\$3.98</u>