

REPORT OF MONTHLY EXPENSES - June 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	\$0.00

DISTRICT OFFICES OPERATING EXPENSES (Lititz)

District Office Lease	\$2,030.00
Postage	\$13.97
Communication Services	\$93.99
Utilities	\$144.73
Flags	\$34.20
Office Supplies	\$46.93
Services - Carpet Cleaning	\$347.68
Supplies - Plaques (Salute to Veterans Event)	\$186.00
Legislative Business (Senior Advisory Breakfast)	\$361.96

TOTAL **\$3,259.46**

HARRISBURG OPERATING EXPENSES

Postage-House Mailroom	\$6.57
Bulk Mail (Shredder Events)	\$3,968.29
TOTAL	\$3,974.86