

REPORT OF MONTHLY EXPENSES - March 31, 2019
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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	\$2,175.00
Utilities	\$155.52
Janitorial/Cleaning Services	\$127.20
Site Rental - Town Hall Meeting	\$100.00
Office Supplies	\$439.96
Flags	\$152.31
Communication Services	\$100.07
TOTAL	<u>\$3,250.06</u>

HARRISBURG OPERATING EXPENSES

Bulk Mail - Town Hall Meeting	\$2,262.21
Postage-House Mailroom	\$13.01
TOTAL	<u>\$2,275.22</u>