

REPORT OF MONTHLY EXPENSES - April 30, 2016
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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)

Office Leases	\$2,030.00
Utilities	\$147.65
Communication Services	\$84.79
Flags	\$25.10
Office Supplies	\$81.53
TOTAL	<u>\$2,369.07</u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	\$0.00
Postage-House Mailroom	\$4.95
TOTAL	<u>\$4.95</u>