

REPORT OF MONTHLY EXPENSES - May 31, 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	\$134.49
Communication Services	\$84.79
Janitorial/Cleaning Services	\$127.20
Office Supplies	\$82.87
TOTAL	<u>\$2,459.35</u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	\$321.72
Postage-House Mailroom	\$80.34
TOTAL	<u>\$402.06</u>