

REPORT OF MONTHLY EXPENSES - July 31, 2016

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	\$132.10
Communication Services	\$84.79
Flags	\$13.87
Office Supplies	\$53.16
TOTAL	<u>\$2,313.92</u>

HARRISBURG OPERATING EXPENSES

Postage-Bulk Mail	
Postage-House Mailroom	\$27.65
TOTAL	<u>\$27.65</u>