

REPORT OF MONTHLY EXPENSES - May 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)

Leases - District Office	\$2,175.00
Utilities - District Office	\$148.80
Services - Janitorial/Cleaning	\$84.80
Misc. - Business Meals (Municipal/State Transportation Issues Meeting)	\$62.49
Services - Communication	\$100.07
TOTAL	<u>\$2,571.16</u>

HARRISBURG OPERATING EXPENSES

House Mail Room	\$3.50
Services - Mailing (UPS)	\$11.26
TOTAL	<u>\$14.76</u>