

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED May 2017</b>
--

<b>STATE REIMBURSED PERSONAL EXPENSES</b>
---

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Other Transportation	\$0.00
Parking & Tolls	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
---

Office Lease	\$ 1,330.43
Office Supplies- water cooler	\$ 38.00
Postage	\$ 490.00
Parking	\$ -
Site Rental	\$ 210.00
District Office Sign	\$ 196.93

<b>TOTAL</b>	<b>\$ 2,265.36</b>
--------------	--------------------

<b>HARRISBURG OPERATING EXPENSES</b>
--------------------------------------

Guest Meals	\$ 89.44
Postage - House Mailroom	\$ -
<b>TOTAL</b>	<b>\$2,354.80</b>

**TOTAL EXPENSES FOR MONTH ENDING May 2017**