

**REPORT OF MONTHLY EXPENSES - MONTH ENDED December 2017**

**STATE REIMBURSED PERSONAL EXPENSES**

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>

**DISTRICT OFFICE OPERATING EXPENSES**

Office Lease	\$ 1,370.34
Office Supplies- water cooler	\$0.00
Postage	\$588.00
Parking	\$0.00
Flags	\$0.00

**TOTAL \$ 1,958.34**

**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

**TOTAL EXPENSES FOR MONTH ENDING Dec-17 \$1,958.34**