

REPORT OF MONTHLY EXPENSES - MONTH ENDED June 2017

STATE REIMBURSED PERSONAL EXPENSES

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

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$	1,330.43
Office Supplies- water cooler	\$	75.08
Postage	\$	-
Parking	\$	-
Site Rental	\$	-
Flags	\$	138.70

TOTAL **\$1,544.21**

HARRISBURG OPERATING EXPENSES

Guest Meals Camp Hill HS Soccer and Quiz Bowl teams	\$	187.75
Postage - House Mailroom	\$	6.12
TOTAL		\$ 193.87

TOTAL EXPENSES FOR MONTH ENDING Jun-17