

REPORT OF MONTHLY EXPENSES - MONTH ENDED June 2018

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
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$1,370.34
Office Supplies	\$0.00
Postage	\$451.75
Publications	\$0.00
Flags	\$0.00

TOTAL **\$1,822.09**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$124.76
TOTAL	\$124.76

TOTAL EXPENSES FOR MONTH ENDING Jun-18 **\$1,946.85**