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| REPORT OF MONTHLY EXPENSES - MONTH ENDED November 2017 |
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| STATE REIMBURSED PERSONAL EXPENSES |
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| 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 |

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| DISTRICT OFFICE OPERATING EXPENSES |
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| Office Lease | \$ 1,370.34 |
| Office Supplies | \$ 34.23 |
| Postage | \$0.00 |
| Parking | \$0.00 |

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| TOTAL | \$ 1,404.57 |
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| FLAGS |
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| Flags (U.S. and PA State Flags for New Kingstown Fire Co) | \$ 42.34 |
| TOTAL | \$ 42.34 |

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| HARRISBURG OPERATING EXPENSES |
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| Postage - House Mailroom | \$ 11.72 |
| TOTAL | \$ 11.72 |

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| TOTAL EXPENSES FOR MONTH ENDING | Nov-17 | \$1,458.63 |
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