

REPORT OF MONTHLY EXPENSES - MONTH ENDED October 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
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 1,330.43
Office Supplies- water cooler	\$0.00
Postage	\$0.00
Parking	\$0.00
Flags	\$0.00

TOTAL \$ 1,330.43

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 17.92
TOTAL	\$17.92

TOTAL EXPENSES FOR MONTH ENDING Oct-17 \$1,348.35