

REPORT OF MONTHLY EXPENSES - MONTH ENDED September 2017
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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	\$12.36
Postage	\$0.00
Parking	\$0.00
Flags	\$0.00

TOTAL	\$ 1,342.79
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 6.76
TOTAL	\$6.76

TOTAL EXPENSES FOR MONTH ENDING	Sep-17	\$1,349.55
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