

REPORT OF MONTHLY EXPENSES - MONTH ENDED March 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	1485.43**
Office Supplies- water cooler	\$12.36
Postage	\$0.00
Parking	\$0.00
Site Rental	\$ -

TOTAL	\$ 1,497.79
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 7.66
TOTAL	\$1,505.45

TOTAL EXPENSES FOR MONTH ENDING March 2017

**District office lease increased in December 2016.
\$195.75 of the district lease amount is payment retroactive
December 2016 to April 2017.