

REPORT OF MONTHLY EXPENSES - MONTH ENDED November 2016

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	\$ 1,291.68
Office Supplies- water cooler	\$0.00
Postage	\$0.00
Parking	\$0.00
Site Rental	\$ -

TOTAL	\$ 1,291.68
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 3.14
TOTAL	\$1,294.82

TOTAL EXPENSES FOR MONTH ENDING November 2016