

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED October 2016</b>
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<b>STATE REIMBURSED PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>	<b>\$0.00</b>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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Office Lease	\$ 1,291.68
Office Supplies- water cooler	\$34.98
Postage	\$0.00
Parking	\$0.00
Site Rental	\$ -
Moving Service	\$ 1,014.04

<b>TOTAL</b>	<b>\$ 2,340.70</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 2.62
<b>TOTAL</b>	<b>\$2,343.32</b>

**TOTAL EXPENSES FOR MONTH ENDING October 2016**