

REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 2018
--

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$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	\$ 1,250.00
Framing	\$ 206.70
Janitorial Cleaning Services	\$ 86.00
Refreshments	\$ 13.98
District Office Utilities	\$ 132.83

TOTAL	\$ 1,689.51
--------------	--------------------

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 2.41
TOTAL	\$2.41

TOTAL EXPENSES MONTH ENDING MAY 2018	\$1,691.92
---	-------------------