

REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 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
Utilities	\$ 111.91
Janitorial Cleaning Services	\$ 43.00
Parking	\$ 4.00
Bulk Mail	\$ 280.99

TOTAL	\$ 1,689.90
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 3.82
TOTAL	\$3.82

<u>TOTAL EXPENSES FOR MONTH ENDING JULY 2018</u>	<u>\$1,693.72</u>
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