

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED OCTOBER 2017</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
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
<b>TOTAL</b>	<b>\$0.00</b>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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Office Lease	\$ 1,250.00
Utilities	\$ 113.69
Staff Mileage	\$ 13.38
Janitorial Cleaning Services	\$ 86.00

<b>TOTAL</b>	<b>\$ 1,463.07</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 32.22
<b>TOTAL</b>	<b>\$ 32.22</b>

<b><u>TOTAL EXPENSES FOR MONTH ENDING OCTOBER 2017</u></b>	<b><u>\$1,495.29</u></b>
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