REPORT OF MONTHLY EXPENSES - MONTH ENDED NOVEMBER 2017

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
Bulk Mail	\$ 3,931.60
Office Supplies	\$ 30.70
Janitorial Cleaning Services	\$ 43.00
Parking/Tolls	\$ 4.00
Legislative Business	\$ 93.00
Utilities	\$ 96.75

TOTAL	\$ 5,449.05
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HARRISBURG OPERATING EXPENSES	
Postage - House Mailroom	\$ 8.92
TOTAL	\$8.92

TOTAL EXPENSES FOR MONTH ENDING NOVEMBER 2017

<u>\$5,457.97</u>