

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED JANUARY 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	
Office Supplies	
Janitorial Cleaning Services	

<b>TOTAL</b>	<b>\$ 1,250.00</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 6.20
<b>TOTAL</b>	<b>\$6.20</b>

<b><u>TOTAL EXPENSES FOR MONTH ENDING JANUARY 2017</u></b>	<b><u>\$1,256.20</u></b>
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**REPORT OF MONTHLY EXPENSES - MONTH ENDED FEBRUARY 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
<b>TOTAL</b>	<b>\$0.00</b>

**DISTRICT OFFICE OPERATING EXPENSES**

Office Lease	\$ 1,250.00
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<b>TOTAL</b>	<b>\$ 1,250.00</b>
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**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$ 6.60
<b>TOTAL</b>	<b>\$6.60</b>

<b>TOTAL EXPENSES FOR MONTH ENDING FEBRUARY 2017</b>	<b>\$1,256.60</b>
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<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 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
Janitorial Services	\$ 86.00
Food (Municipal Leader's Breakfast)	\$ 180.89
Staff Mileage	\$ 24.08
District Office Utilities	\$ 212.24

<b>TOTAL</b>	<b>\$ 1,753.21</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 16.97
<b>TOTAL</b>	<b>\$16.97</b>

<b><u>TOTAL EXPENSES FOR MONTH ENDING MARCH 2017</u></b>	<b><u>\$1,770.18</u></b>
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<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED APRIL 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
Postage	\$ 490.00
Utilities	\$ 221.50
Janitorial Cleaning Services	\$ 172.00
Plaque	\$ 100.00
Staff Parking	\$ 4.00
Staff Mileage	\$ 4.82

<b>TOTAL</b>	<b>\$ 2,242.32</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 2.36
<b>TOTAL</b>	<b>\$ 2.36</b>

<b>TOTAL EXPENSES FOR MONTH ENDING APRIL 2017</b>	<b>\$2,244.68</b>
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<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 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
Parking & Tolls	\$ 15.00
Staff Mileage	\$ 69.72

<b>TOTAL</b>	<b>\$ 1,334.72</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 18.70
<b>TOTAL</b>	<b>\$18.70</b>

<b><u>TOTAL EXPENSES FOR MONTH ENDING MAY 2017</u></b>	<b><u>\$1,353.42</u></b>
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<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 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	\$ 97.95
Office Supplies	\$ 25.42
Janitorial Cleaning Services	\$ 43.00
Staff Mileage	\$ 17.66

<b>TOTAL</b>	<b>\$ 1,434.03</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 22.33
<b>TOTAL</b>	<b>\$22.33</b>

<b><u>TOTAL EXPENSES FOR MONTH ENDING JUNE 2017</u></b>	<b><u>\$1,456.36</u></b>
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<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 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	\$ 104.55
Printing	\$ 22.50
Janitorial Cleaning Services	\$ 86.00
Site Rental	\$ 173.75
Staff Mileage	\$ 13.38

<b>TOTAL</b>	<b>\$ 1,650.18</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 7.58
<b>TOTAL</b>	<b>\$7.58</b>

TOTAL EXPENSES FOR MONTH ENDING JULY 2017	\$1,657.76
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<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED AUGUST 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	\$ 114.78
Flags	\$ 122.85

<b>TOTAL</b>	<b>\$ 1,487.63</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 5.66
<b>TOTAL</b>	<b>\$5.66</b>

<b>TOTAL EXPENSES FOR MONTH ENDING AUGUST 2017</b>	<b>\$1,493.29</b>
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<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 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	\$ 103.36
Staff Mileage	\$ 23.65
Janitorial Cleaning Services	\$ 33.00

<b>TOTAL</b>	<b>\$ 1,410.01</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 5.10
<b>TOTAL</b>	<b>\$ 5.10</b>

<b>TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2017</b>	<b>\$1,415.11</b>
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<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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**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
<b>TOTAL</b>	<b>\$0.00</b>

**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**

**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$ 8.92
<b>TOTAL</b>	<b>\$8.92</b>

**TOTAL EXPENSES FOR MONTH ENDING NOVEMBER 2017 \$5,457.97**

**REPORT OF MONTHLY EXPENSES - MONTH ENDED DECEMBER 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
<b>TOTAL</b>	<b>\$0.00</b>

**DISTRICT OFFICE OPERATING EXPENSES**

Office Lease	\$ 1,250.00
Utilities	\$ 115.06
Publications	\$ 191.59
Janitorial Cleaning Services	\$ 86.00
Postage	\$ 490.00

**TOTAL \$ 2,132.65**

**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$ 3.57
<b>TOTAL</b>	<b>\$3.57</b>

**TOTAL EXPENSES FOR MONTH ENDING DECEMBER 2017 \$2,136.22**