

REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 2017
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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
Janitorial Services	\$ 86.00
Food (Municipal Leader's Breakfast)	\$ 180.89
Staff Mileage	\$ 24.08
District Office Utilities	\$ 212.24

TOTAL	\$ 1,753.21
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 16.97
TOTAL	\$16.97

<u>TOTAL EXPENSES FOR MONTH ENDING MARCH 2017</u>	<u>\$1,770.18</u>
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