

REPORT OF MONTHLY EXPENSES - MONTH ENDED APRIL 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
Postage	\$ 490.00
Utilities	\$ 221.50
Janitorial Cleaning Services	\$ 172.00
Plaque	\$ 100.00
Staff Parking	\$ 4.00
Staff Mileage	\$ 4.82

TOTAL	\$ 2,242.32
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 2.36
TOTAL	\$ 2.36

<u>TOTAL EXPENSES FOR MONTH ENDING APRIL 2017</u>	<u>\$2,244.68</u>
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