

REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 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
Utilities	\$ 97.95
Office Supplies	\$ 25.42
Janitorial Cleaning Services	\$ 43.00
Staff Mileage	\$ 17.66

TOTAL	\$ 1,434.03
--------------	--------------------

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 22.33
TOTAL	\$22.33

<u>TOTAL EXPENSES FOR MONTH ENDING JUNE 2017</u>	<u>\$1,456.36</u>
---	--------------------------