

REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 2018
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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
Utilities	\$ 130.63
Janitorial Cleaning Services	\$ 43.00
Food (Municipal Leaders Breakfast)	\$ 407.33
Office Supplies	\$ 37.06
PA Seals	\$ 120.00

TOTAL	\$ 1,988.02
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 2.56
TOTAL	\$2.56

TOTAL EXPENSES FOR MONTH ENDING MARCH 2018	\$1,990.58
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