

REPORT OF MONTHLY EXPENSES - MONTH ENDED JANUARY 2016
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STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Other Transportation	\$35.00
Parking & Tolls	\$10.00
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	\$45.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 963.23
Office Supplies	\$ 47.14
Postage	\$ 616.55
Flags	\$ 313.13
Legislative Business - Farm Show Scholarship Foundation Breakfast	\$ 10.00

TOTAL	\$ 1,950.05
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 8.55
TOTAL	\$8.55

TOTAL EXPENSES FOR MONTH ENDING JANUARY 2016	\$2,003.60
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