

REPORT OF MONTHLY EXPENSES - MONTH ENDED April 2013

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$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	\$ 910.21
Office Supplies	\$ 31.58
Postage	\$ 1.47
Legislative Business	\$ 218.80
Bulk Mail	\$ 3,621.53
Framing	\$ 126.14

TOTAL \$ 4,909.73

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 8.70
TOTAL	\$ 8.70

TOTAL EXPENSES MONTH ENDING MARCH 2016 \$4,918.43