

REPORT OF MONTHLY EXPENSES - MONTH ENDING JUNE 2016
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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
Framing	\$	305.28
Office Supplies	\$	32.85

TOTAL	\$ 1,248.34
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	12.15
TOTAL	\$	12.15

TOTAL EXPENSES FOR MONTH ENDING JUNE 2016	\$1,260.49
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