

REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 2018

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$46.87
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	\$46.87

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 910.21
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TOTAL \$ 910.21

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 19.07
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TOTAL \$ 19.07

TOTAL EXPENSES FOR MONTH ENDING JUNE 2018 \$976.15