

REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 2018
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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
Postage	\$ 200.00
Framing	\$ 315.88
Staff Mileage	\$ 22.35

TOTAL	\$ 1,448.44
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 13.68
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TOTAL	\$ 13.68
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TOTAL EXPENSES MONTH ENDING MAY 2018	\$1,508.99
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