

REPORT OF MONTHLY EXPENSES - MONTH ENDED AUGUST 2018

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Mileage	\$46.87
Commercial Transportation	\$0.00
Parking & Tolls	\$4.00
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	\$50.87

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 910.21
Flags	\$ 20.33
Postage	\$ 607.00

TOTAL	\$ 1,537.54
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 26.44
TOTAL	\$26.44

<u>TOTAL EXPENSES FOR MONTH ENDING / AUGUST</u>	<u>\$1,614.85</u>
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