

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED AUGUST 2017</b>
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<b>STATE REIMBURSED PERSONAL EXPENSES</b>
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State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$5.00
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
<b>TOTAL</b>	<b>\$5.00</b>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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Office Lease	\$	910.21
Postage	\$	252.00
Flags	\$	125.00
Office Supplies	\$	79.47
Computer Supplies		
Education		

Postage  
Janitorial Cleaning Services

<b>TOTAL</b>	<b>\$ 1,366.68</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$	1.65
<b>TOTAL</b>	<b>\$</b>	<b>1.65</b>

**TOTAL EXPENSES FOR MONTH ENDING AUGUST 2017** **\$1,373.33**