

REPORT OF MONTHLY EXPENSES - MONTH ENDED NOVEMBER 2017

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
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	\$4.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$	910.21
Lancaster Newspaper	\$	189.28
Legislative Business	\$	28.00
Office Supplies	\$	88.00
Postage	\$	322.00

TOTAL	\$ 1,537.49
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	30.36
Flags	\$	48.80

TOTAL	\$ 79.16
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<u>TOTAL EXPENSES FOR MONTH ENDING NOVEMBER 2017</u>	<u>\$1,620.65</u>
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