

REPORT OF MONTHLY EXPENSES - MONTH ENDED FEBRUARY 2017

STATE REIMBURSED PERSONAL EXPENSES

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

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 910.21
Postage	\$ 6.80
Food (Municipal Leaders Legislative Breakfast)	\$ 197.08
Office Supplies	\$ 14.83
Flags	\$ 385.02

TOTAL \$ 1,513.94

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 27.51
TOTAL	\$27.51

TOTAL EXPENSES MONTH ENDING FEBRUARY 2017 \$1,541.45