

REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 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
Utilities	
Water Cooler/Supplies	
Office Supplies	
Computer Supplies	
Education	
Postage	
Janitorial Cleaning Services	
TOTAL	\$ 910.21

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 2.99
TOTAL	

TOTAL EXPENSES FOR MONTH ENDING JULY 2017 **\$913.20**