

**REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 2018**

**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
<b>TOTAL</b>	<b>\$0.00</b>

**DISTRICT OFFICE OPERATING EXPENSES**

Office Lease	\$ 910.21
Staff Mileage	\$ 20.71
Postage	\$ 74.22

**TOTAL \$ 1,005.14**

**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$ 7.13
<b>TOTAL</b>	<b>\$7.13</b>

**TOTAL EXPENSES FOR MONTH ENDING JULY 2018 \$1,012.27**