

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 2016</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	\$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>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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Office Lease	\$	910.21
Staff Mileage	\$	37.40
Postage	\$	282.00

<b>TOTAL</b>	<b>\$ 1,229.61</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$	25.93
<b>TOTAL</b>	<b>\$</b>	<b>25.93</b>

<b>TOTAL EXPENSES FOR MONTH ENDING MAY 2016</b>	<b>\$ 1,255.54</b>
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