

**REPORT OF MONTHLY EXPENSES - MONTH ENDED DECEMBER 2016**

**STATE REIMBURSED PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Other Transportation	\$60.00
Parking & Tolls	\$20.00
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>\$80.00</b>

**DISTRICT OFFICE OPERATING EXPENSES**

Office Lease	\$ 1,820.42
Postage	\$ 346.20
Legislative Business	\$ 28.00
Office Supplies	\$ 39.72
Computer Supplies	
Education	

Postage  
Janitorial Cleaning Services

<b>TOTAL</b>	<b>\$ 2,234.34</b>
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**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$ 29.21
<b>TOTAL</b>	<b>\$ 29.21</b>

**TOTAL EXPENSES FOR MONTH ENDING DECEMBER 2016** **\$2,343.55**