

REPORT OF MONTHLY EXPENSES - MONTH ENDED DECEMBER 2017

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$4.00
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	\$4.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$	910.21
Postage	\$	14.58
Legislative Business	\$	32.00
Office Supplies	\$	24.89

TOTAL	\$ 981.68
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	6.21
TOTAL		\$6.21

TOTAL EXPENSES FOR MONTH ENDING DECEMBER 2017	\$991.89
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