

REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 2018
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STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$39.79
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	\$39.79

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 910.21
Bulk Mail	\$ 3,767.99
Flags	\$ 43.23

TOTAL	\$ 4,721.43
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 12.39
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TOTAL	\$12.39
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<u>TOTAL EXPENSES FOR MONTH ENDING MARCH 2018</u>	<u>\$4,773.61</u>
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