

REPORT OF MONTHLY EXPENSES - MONTH ENDED FEBRUARY 2018

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$5.00
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	\$5.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$	910.21
Framing	\$	157.94
Food	\$	208.57
Office Supplies	\$	432.36
Postage	\$	32.20

TOTAL	\$ 1,741.28
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	4.13
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TOTAL	\$4.13
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<u>TOTAL EXPENSES FOR MONTH ENDING FEBRUARY 2018</u>	<u>\$1,750.41</u>
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