

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 2017</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
Food (School Symposium)	\$ 140.00

<b>TOTAL</b>	<b>\$ 1,050.21</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$ 4.83
<b>TOTAL</b>	<b>\$4.83</b>

<b>TOTAL EXPENSES FOR MONTH ENDING MAY 2017</b>	<b>\$1,055.04</b>
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