

REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 2017
--

STATE REIMBURSED PERSONAL EXPENSES

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
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 910.21
Bulk Mail	\$ 2,343.83

TOTAL	\$ 3,254.04
--------------	--------------------

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 4.91
TOTAL	\$ 4.91

TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2017	\$3,258.95
---	-------------------