

REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 2017
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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
Postage	\$ 6.65

TOTAL	\$ 916.86
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 19.26
TOTAL	\$19.26

TOTAL EXPENSES		\$936.12
Food (Municipal Leaders Legislative Breakfast)	(Refund)	\$5.00
TOTAL EXPENSES MONTH ENDING MARCH 2017		\$931.12