

REPORT OF MONTHLY EXPENSES - MONTH ENDED OCTOBER 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
Food	\$ 1,963.96
Office Supplies	\$ 117.10

TOTAL	\$ 2,991.27
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 10.77
TOTAL	\$10.77

TOTAL EXPENSES FOR MONTH ENDING OCTOBER 2017	\$3,002.04
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