

May-18

PERSONAL EXPENSES

| | |
|--|----------------------|
| State Paid Car Lease | \$0.00 |
| Car from State Fleet | \$0.00 |
| Reimbursement for Personal Mileage | |
| To and From Harrisburg | \$0.00 |
| To and From Area Outside Lancaster/Hbg. Region | \$0.00 |
| Reimbursement for Meals | |
| For Attending House Sessions in Harrisburg | \$0.00 |
| For Attending Meetings Outside Lancaster/Hbg. Region | \$0.00 |
| TOTAL | <u>\$0.00</u> |

DISTRICT OFFICES OPERATING EXPENSES (Quarryville)

| | |
|--|--------------------------|
| Fixed Asset | \$0.00 |
| Office Leases | \$1,080.00 |
| District Office Insurance | \$0.00 |
| Office Furniture and Equipment Lease | \$0.00 |
| Utilities- | \$0.00 |
| Communication Services | \$0.00 |
| District Office Cooler/Water Supplies | \$0.00 |
| Office Supplies | \$0.00 |
| Janitorial Cleaning Services | \$58.30 |
| Trash Removal | \$0.00 |
| Postage | \$0.00 |
| Publications/Subscriptions | \$51.30 |
| Condolence, Congrats, etc. | \$0.00 |
| Outreach-Legislative Breakfast/ Ice Cream Social | \$28.49 |
| Printing | \$0.00 |
| Tolls and Parking | \$5.00 |
| Site Rental | \$0.00 |
| Notary Fee | \$0.00 |
| Professional Services | \$0.00 |
| Mileage-Member | \$311.58 |
| Staff Mileage | \$54.28 |
| TOTAL | <u>\$1,588.95</u> |

HARRISBURG OPERATING EXPENSES

| | |
|--------------------|-----------------------|
| Cell phone airtime | \$0.00 |
| Education-Seminar | 0.00 |
| Meal expense | \$0.00 |
| Bulk Mail | \$0.00 |
| Postage | \$0.00 |
| Office Supplies | \$0.00 |
| Plaques, etc. | \$49.97 |
| Flags | \$0.00 |
| TOTAL | <u>\$49.97</u> |