

REPORT OF MONTHLY EXPENSES - MONTH ENDED November 2019

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Other 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	\$1,370.34
Office Supplies	\$0.00
Postage	\$0.00
Publications	\$0.00
Veteran Pins	\$0.00
Legislative Framing	\$0.00
Bulk Mail	\$0.00
Site Rental	\$0.00

TOTAL **\$1,370.34**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$114.59
Guest Meal-Sports Team	\$0.00

TOTAL **\$114.59**

TOTAL EXPENSES FOR MONTH ENDING **Nov-19** **\$1,484.93**