

REPORT OF MONTHLY EXPENSES - MONTH ENDED September 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
Flags	\$0.00
Legislative Framing	\$0.00
Bulk Mail	\$0.00
Site Rental	\$0.00

TOTAL	\$1,370.34
--------------	-------------------

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$336.52
TOTAL	\$336.52

TOTAL EXPENSES FOR MONTH ENDING	Sep-19	\$1,706.86
--	---------------	-------------------