

REPORT OF MONTHLY EXPENSES - MONTH ENDED November 2018

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	\$496.38
Postage	\$0.00
Publications	\$0.00
Flags	\$14.15
Welcome Letter	\$0.00

TOTAL **\$1,880.87**

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$100.87
TOTAL	\$100.87

TOTAL EXPENSES FOR MONTH ENDING Sep-18 **\$1,981.74**