

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED June 2019</b>
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<b>STATE REIMBURSED PERSONAL EXPENSES</b>
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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
<b>TOTAL</b>	<b>\$0.00</b>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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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

<b>TOTAL</b>	<b>\$1,370.34</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$84.75
<b>TOTAL</b>	<b>\$84.75</b>

<b>TOTAL EXPENSES FOR MONTH ENDING June 2019</b>	<b>\$1,455.09</b>
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