

REPORT OF MONTHLY EXPENSES - MONTH ENDED FEBRUARY 2019

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
To and From Harrisburg	\$0.00
To and From Area Outside Lancaster/Hbg. Region	\$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	\$ 1,250.00
Utilities	\$ 131.27
Janitorial Cleaning Services	\$ 110.00
Notary Fees	\$ 143.95
Parking/Tolls	\$ 44.50
Staff Mileage	\$ 88.74

TOTAL	\$ 1,768.46
--------------	--------------------

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 9.64
TOTAL	\$9.64

TOTAL EXPENSES FOR MONTH ENDING FEBRUARY 2019	\$1,788.10
--	-------------------