

REPORT OF MONTHLY EXPENSES - MONTH ENDED OCTOBER 2019
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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	\$ 108.65
Janitorial Cleaning Services	\$ 55.00
Bulkmail	\$ 1,642.14
Supplies	\$ 44.51

TOTAL	\$ 3,100.30
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 10.35
TOTAL	\$10.35

TOTAL EXPENSES FOR MONTH ENDING OCTOBER 2019	\$3,110.65
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