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| REPORT OF MONTHLY EXPENSES - MONTH ENDED NOVEMBER 2019 |
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| STATE REIMBURSED PERSONAL EXPENSES |
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| 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 |

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| DISTRICT OFFICE OPERATING EXPENSES |
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|------------------------------|-------------|
| Office Lease | \$ 1,250.00 |
| Utilities | \$ 102.12 |
| Janitorial Cleaning Services | \$ 55.00 |
| Parking/Tolls | \$ 9.00 |
| Staff Mileage | \$ 43.50 |

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| TOTAL | \$ 1,459.62 |
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| HARRISBURG OPERATING EXPENSES |
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| Postage - House Mailroom | \$ 23.30 |
| TOTAL | \$23.30 |

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| TOTAL EXPENSES FOR MONTH ENDING NOVEMBER 2019 | \$1,482.92 |
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