

REPORT OF MONTHLY EXPENSES - MONTH ENDED APRIL 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	\$ 109.58
Janitorial Cleaning Services	\$ 110.00
Notary Fees	\$ 37.50
Staff Mileage	\$ 6.38
Parking	\$ 5.00
Food (Municipal Leaders Breakfast)	\$ 123.75

TOTAL	\$ 1,642.21
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 3.80
TOTAL	\$3.80

<u>TOTAL EXPENSES FOR MONTH ENDING APRIL 2019</u>	<u>\$1,646.01</u>
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