

REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 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	\$ 107.52
Janitorial Cleaning Services	\$ 55.00
Parking & Tolls	\$ 53.60
Staff Mileage	\$ 16.24
Lodging	\$ 104.34

TOTAL	\$ 1,586.70
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 8.05
TOTAL	\$8.05

TOTAL EXPENSES FOR MONTH ENDING MAY 2019	\$1,594.75
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