

REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 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	\$ 109.16
Janitorial Cleaning Services	\$ 55.00
Bulk Mail	\$ 127.50
Food	\$ 69.75
Mileage (Travel to Policy Committee Meeting)	\$ 244.76
Parking/Tolls	\$ 6.00

TOTAL	\$ 1,862.17
--------------	--------------------

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 15.54
TOTAL	\$15.54

TOTAL EXPENSES FOR MONTH ENDING JUNE 2019	\$1,877.71
--------------------------------------------------	-------------------