

REPORT OF MONTHLY EXPENSES - MONTH ENDED DECEMBER 2018

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	\$ 110.27
Janitorial Cleaning Services	\$ 110.00
Postage	\$ 1,000.00
Periodicals	\$ 209.80

TOTAL	\$ 2,680.07
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 33.44
TOTAL	\$33.44

TOTAL EXPENSES MONTH ENDING DECEMBER 2018	\$2,713.51
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