

<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED NOVEMBER 2018</b>
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<b>STATE REIMBURSED PERSONAL EXPENSES</b>
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State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$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
<b>TOTAL</b>	<b>\$0.00</b>

<b>DISTRICT OFFICE OPERATING EXPENSES</b>
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Office Lease	\$	910.21
Periodicals	\$	190.32
Office Supplies	\$	76.60
Other Supplies	\$	90.00
Mileage	\$	46.87
Flags	\$	320.99

<b>TOTAL</b>	<b>\$ 1,634.99</b>
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<b>HARRISBURG OPERATING EXPENSES</b>
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Postage - House Mailroom	\$	30.15
<b>TOTAL</b>		<b>\$30.15</b>

<b>TOTAL EXPENSES MONTH ENDING NOVEMBER 2018</b>	<b>\$1,665.14</b>
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