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| REPORT OF MONTHLY EXPENSES - MONTH ENDED OCTOBER 2018 |
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| STATE REIMBURSED PERSONAL EXPENSES |
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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 |
| TOTAL | \$0.00 |

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| DISTRICT OFFICE OPERATING EXPENSES |
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| Office Lease | \$ 910.21 |
| Food (September 22, 2018 Eggs and Issues) | \$ 2,039.50 |

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| TOTAL | \$ 2,949.71 |
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| HARRISBURG OPERATING EXPENSES |
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| Postage - House Mailroom | \$ 30.00 |
| TOTAL | \$30.00 |

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| TOTAL EXPENSES FOR THE MONTH ENDING OCTOBER 2018 | \$2,979.71 |
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