

REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 2019
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STATE REIMBURSED PERSONAL EXPENSES

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

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 910.21
Postage	\$ 7.25
Food (Municipal Leaders' Breakfast)	\$ 189.69

TOTAL	\$ 1,107.15
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 9.00
Flags	32.07
TOTAL	\$41.07

<u>TOTAL EXPENSES FOR MONTH ENDING FEBRUARY 2019</u>	<u>\$1,148.22</u>
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