

REPORT OF MONTHLY EXPENSES - MONTH ENDED JANUARY 2019	
--	--

STATE REIMBURSED PERSONAL EXPENSES	
---	--

State Paid Car Lease	\$0.00
Reimbursement for Mileage	\$58.00
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	\$58.00

DISTRICT OFFICE OPERATING EXPENSES	
---	--

Office Lease	\$ 910.21
--------------	-----------

TOTAL	\$ 910.21
--------------	------------------

HARRISBURG OPERATING EXPENSES	
--------------------------------------	--

Postage - House Mailroom	\$ 2.36
TOTAL	\$2.36

TOTAL EXPENSES MONTH ENDING JANUARY 2019 **\$970.57**