

REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 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	\$	7.85
Office Supplies		\$42.58

TOTAL	\$ 960.64
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	4.60
TOTAL		\$4.60

<u>TOTAL EXPENSES MONTH ENDING MAY 2019</u>	<u>\$965.24</u>
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