

REPORT OF MONTHLY EXPENSES - MONTH ENDED DECEMBER 2019

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$4.00
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	\$4.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$ 910.21
Mileage	\$ 174.00

TOTAL \$ 1,084.21

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 2.15
TOTAL	\$2.15

TOTAL EXPENSES FOR MONTH ENDING DECEMBER 2019 \$1,090.36