

REPORT OF MONTHLY EXPENSES - MONTH ENDED OCTOBER 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
Mileage	\$ 20.88
Bulk Mail	\$ 3,991.75
Postage	\$ 7.85

TOTAL	\$ 4,930.69
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 12.35
TOTAL	\$12.35

TOTAL EXPENSES FOR MONTH ENDING OCTOBER 2019	\$4,943.04
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