

REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 2019

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	\$ 15.70
Office Supplies	\$ 56.15
Parking/Tolls	\$ 9.00

TOTAL	\$ 991.06
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 5.10
TOTAL	\$996.16

TOTAL EXPENSES MONTH ENDING JULY 2019 **\$996.16**