

REPORT OF MONTHLY EXPENSES - MONTH ENDED NOVEMBER 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
Food (Eggs & Issues Breakfast)	\$ 1,474.20
Post Office Box	\$ 92.00
LNP (Newspaper)	\$ 189.80

TOTAL	\$ 2,666.21
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 4.95
TOTAL	\$2,671.16

TOTAL EXPENSES MONTH ENDING NOVEMBER 2019	\$2,671.16
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