

REPORT OF MONTHLY EXPENSES - MONTH ENDED JANUARY 2020
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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	\$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	\$ 119.61
Business Meals (Farm Show Scholarship Foundation Breakfast)	\$ 20.00
Postage	\$ 1,000.00
Flags	\$ 15.27

TOTAL	\$ 2,065.09
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 8.69
TOTAL	\$8.69

<u>TOTAL EXPENSES FOR MONTH ENDING JANUARY 2020</u>	<u>\$2,073.78</u>
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