

**REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 2018**

**STATE REIMBURSED PERSONAL EXPENSES**

State Paid Car Lease	\$0.00
Reimbursement for Mileage	\$93.74
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
<b>TOTAL</b>	<b>\$93.74</b>

**DISTRICT OFFICE OPERATING EXPENSES**

Office Lease	\$ 910.21
Flags	\$ 30.82

**TOTAL** \$ 941.03

**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$ -
<b>TOTAL</b>	<b>\$0.00</b>

**TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2018** **\$1,034.77**