

REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 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
Mileage	\$ 99.76

TOTAL	\$ 1,009.97
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 4.45
TOTAL	\$4.45

<u>TOTAL EXPENSES FOR MONTH ENDING JUNE 2019</u>	<u>\$1,014.42</u>
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