REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 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 EXPEN	SES
Office Lease	\$ 910.21
Mileage	\$ 49.88

TOTAL	\$	960.09

HARRISBURG OPERATING EXPENSES	
Postage - House Mailroom	\$ 3.60
TOTAL	\$3.60

TOTAL EXPENSES FOR MONTH ENDING MARCH 2019

<u>\$963.69</u>